



STATE OF TENNESSEE  
Department of Corrections

**REQUEST FOR PROPOSALS # 32901-31283  
AMENDMENT # 8  
FOR GPS Electronic Monitoring**

DATE: September 6, 2023

RFP # 32901-31283 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

EVENT	TIME (central time zone)	DATE
1. RFP Issued		March 13, 2023
2. Disability Accommodation Request Deadline	2:00 p.m.	March 17, 2023
3. Pre-response Conference	1:00 p.m.	March 22, 2023
4. Notice of Intent to Respond Deadline	2:00 p.m.	March 29, 2023
5. Written "Questions & Comments" Deadline	2:00 p.m.	April 13, 2023
6. State Response to Written "Questions & Comments"		August 8, 2023
7. Additional Written "Questions & Comments" Deadline	2:00 p.m.	August 15, 2023
8. State Response to Additional Written "Questions & Comments"		September 6, 2026
9. Response Deadline	2:00 p.m.	September 29, 2023
10. State Schedules Respondent Oral Presentation		October 2, 2023
11. Respondent Oral Presentation	8 a.m.-4:30 p.m.	October 11, 2023
12. State Completion of Technical Response Evaluations (RFP Att.6.2., Sections B, C & D)		November 13, 2023
13. State Schedules Field Testing & Demonstrations		December 5, 2023

14. State Field Testing & Demonstrations		January 16-January 29, 2024 (Respondent 1) February 5-February 16, 2024 (Respondent 2) February 26-March 8, 2024 (Respondent 3)
15. State Completes Scoring of Field Testing Results (RFP Attachment 6.2., Section E)		March 18, 2024
16. State Opening & Scoring of Cost Proposals	2:00 p.m.	March 19, 2024
17. Cost Negotiations with the Central Procurement Office		March 20-28, 2024
18. State Notice of Intent to Award Released <u>and</u> RFP Files Opened for Public Inspection	2:00 p.m.	March 29, 2024
19. End of Open File Period		April 9, 2024
20. State sends contract to Contractor for signature		April 10, 2024
21. Contractor Signature Deadline	2:00 p.m.	April 19, 2024

**2. State responses to questions and comments in the table below amend and clarify this RFP.**

Any restatement of RFP text in the Question/Comment column shall NOT be construed as a change in the actual wording of the RFP document.

RFP SECTION	PAGE #	QUESTION / COMMENT	STATE RESPONSE
Attachment 6.2		1. Section A, Question A.5.: Asks for either an official document from an accredited credit bureau or a Dun & Bradstreet short-form report to indicate a positive credit rating. As of 2022, the Dun & Bradstreet identification number was replaced by a Unique Entity Identifier (UEI). Would the State prefer we use the UEI information rather than the DUNS report?	The State will accept a Unique Entity Identifier (UEI) in lieu of the DUNS report.
Amendment 6		2. Will the State please clarify the expected Contract Start Date now that the Contractor Signature Deadline is now April 19, 2024 (and was originally December 18, 2023)?	The State's anticipated contract start date is July 1, 2024. This is the State's best

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			estimate to allow for a transition period.
Amendment 7, question 116		<p>3. “The State allows for Respondents who in lieu of a physical victim electronic notification device, to propose a mobile application to be downloaded onto the victim’s mobile device.”</p> <p>a. Please remove the device’s “key fob design” requirement entirely, or modify the specification to remove the restrictive description of device “key fob” form and key ring functionality.</p> <p>b. Will the State please allow vendors to offer either Apple iOS or Android application solutions and a one-piece victim notification device as an alternative to one but not both versions of the victim app solution?</p>	<p>a. The State is modifying RFP Attachment 6.2., Section E., Park 1, item E.21. to allow for Respondent’s to present a Victim Notification solution that can discretely fit in a pocket or a person’s hand so as not to bring attention to the device.</p> <p>b. The State will accept a one-piece victim notification device however, the State requires Respondent’s that offer a mobile application to be available on both Apple iOS and Android operating systems. Respondents who propose a mobile application shall provide a description regarding phone battery drainage.</p>
Attachment 6.2, Specification C. 102		<p>4. “Provide a narrative that illustrates how the State will be able to offload GPS data from a device through Wi-Fi connectivity. at a minimum using 2G-4G connectivity across the three (3) major carriers: AT&amp;T, Verizon and T-Mobile with the option to utilize Wi-Fi.”</p> <p>a. Please confirm it is the State’s intent for the vendor’s GPS device to connect to any one of the three (3) major carriers (AT&amp;T, Verizon and T-Mobile) but not to all three carriers.</p>	<p>a. The State’s intent is to have the Vendor’s GPS device to connect to <b>all</b> three (3) major carrier (AT&amp;T, Verizon, and T-Mobile). Given the current communication infrastructure across the State, connectivity to all major carrier is necessary for the State to maintain effective supervision and surveillance of Offenders assigned to electronic monitoring.</p>
Attachment 6.2, Specification C. 103		<p>5. “Provide a narrative that describes how the unit will store and retain at a minimum of fifteen (15) up to ten (10) days’ worth of tracking points for the Victim and associated Offender movements and how the data can be accessed</p>	<p>a. Due to confidentiality of victim’s identity, the State does not want the victim tracked other than a proximity to the identified</p>

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		<p>by the State twenty-four (24) hours a day, seven (7) days a week.”</p> <p>a. Please confirm that “tracking points for the Victim” require each victim’s movement must be tracked 24/7 with their location data mapped and stored in the vendor’s monitoring system. If so, please confirm the required location data collection and reporting frequencies.</p> <p>b. There are inherent liability and privacy concerns with this requirement in current form. Please confirm if the State is requesting that Victim locations are to be tracked and reported in the system.</p>	<p>Offender. Tracking points should be for the Offender assigned under the identified victim’s profile and synced to the Offender’s device to be able to receive the Offender’s tracking points with exclusion zones set with the same collection frequency as those Offenders under GPS supervision.</p> <p>b. Please see the State’s response to part A of this question.</p>
RFP Pro Forma Contract, Section E. 7, Specification b		<p>6. “Contractor shall provide the source code in the Custom-Developed Application Software, Work Product and the Contractor-Owned Software, with all subsequent modifications, enhancements, bug-fixes or any other changes in the source code of the Work Product and the Contractor-Owned Software and all other code and documentation necessary for the Custom-Developed Application Software to be installed and function as intended and as set forth in this Contract, to the State.”</p> <p>a. Please confirm the State does not require source code for vendor-owned software that is modified to fit the unique needs of the State.</p>	<p>The State does not require source code for vendor-owned software that is modified to fit the unique needs of the State.</p>
Amendment 7, Question 111, Answer A	61	<p>a. Could the state please expand on the process they expect vendors, other the incumbent, to undertake in order to perform a demonstrable integration between the vendors proposed system and the states TNBMP system?</p> <p>b. What specific data sets are they requiring for the demo? Pushed data, pulled data or both?</p> <p>c. Time frame for completion?</p> <p>d. Assumption of costs for development work to be borne by the vendor?</p>	<p>a. The State expects vendors to describe how the integration would work, how the vendor has completed this task in the past, the tools the vendor will use to connect the systems and provide a detailed explanation if this is a bi-directional or one-way traffic integration.</p> <p>b. The State is providing the link to the TNBMP mapping buffer as a resource for vendors to access regarding</p>

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			<p>buffers. At a minimum, the State requires the exclusion zones set up under the 1,000-foot rule restriction.</p> <p><a href="https://tnmap.tn.gov/arcgis/rest/services/PUBLIC_SAFETY/CORRECTIONS_TBI_EXCLUSION_ZONES_BUFFER/MapServer">https://tnmap.tn.gov/arcgis/rest/services/PUBLIC_SAFETY/CORRECTIONS_TBI_EXCLUSION_ZONES_BUFFER/MapServer</a></p> <p>c. The State requires the vendor to provide the time frame for completion in integrating the two systems.</p> <p>d. Yes. The costs of development work are to be borne by the vendor.</p>

3. RFP Attachment 6.2., Section E, Field Testing Guide is deleted in its entirety and replaced with a revised Attachment 6.2., Section E Field Testing Guide.

4. RFP Attachment 6.2., Section A.5 is deleted in its entirety and replaced with the following:

Provide EITHER: (a) an official document or letter from an accredited credit bureau, verified and dated within the last three (3) months and indicating a positive credit rating for the Respondent (NOTE: A credit bureau report number without the full report is insufficient and will not be considered responsive.); OR

(b) a Dun & Bradstreet short-form report, or a Unique Entity Identifier (UEI) in lieu of the DUNS report, verified and dated within the last three (3) months and indicating a positive credit rating for the Respondent.