



STATE OF TENNESSEE
Department of Correction

REQUEST FOR PROPOSALS # 32901-14103
AMENDMENT # 6
FOR GOODS OR Offender Management System

DATE: 12/04/2015

RFP # 32901-14103 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		July 31, 2015
2. Disability Accommodation Request Deadline	2:00 p.m.	August 5, 2015
3. Pre-response Conference	1:30 p.m.	August 06, 2015
4. Notice of Intent to Respond Deadline	2:00 p.m.	August 07, 2015
5. Written "Questions & Comments" Deadline	2:00 p.m.	August 26, 2015
6. State Response to Written "Questions & Comments"		September 21, 2015
7. Response Deadline	2:00 p.m.	October 30, 2015
8. State Completion of Technical Response Evaluations		December 04, 2015
9. State Schedules Respondent Oral Presentation/Solution Demonstration		December 04, 2015
10. Respondent Oral Presentation(s)/Solution Demonstration	8 a.m. - 4:30 p.m.	December 18, 2015
11. State Opening & Scoring of Cost Proposals		December 21, 2015
12. Negotiations	4:30 p.m.	January 06, 2016
13. State Notice of Intent to Award Released and RFP Files Opened for Public Inspection	2:00 p.m.	January 11, 2016
14. End of Open File Period	2:00 p.m.	January 18, 2016
15. State sends contract to Contractor for signature		January 19, 2016
16. Contractor Signature Deadline	2:00 p.m.	January 26, 2016
17. Performance Bond Deadline	4:30 p.m.	January 28, 2016

2. **Delete RFP section 6.2. C in its entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

Attached Below with highlighted changes.

3. **Delete RFP section Attachment 57_Score_Outline.xlsx in its entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

Attached Below with highlighted changes.

4. **RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.

TECHNICAL RESPONSE & EVALUATION GUIDE

SECTION C: TECHNICAL QUALIFICATIONS, EXPERIENCE & APPROACH. The Respondent must address all items (below) and provide, in sequence, the information and documentation as required (referenced with the associated item references). The Respondent must also detail the response page number for each item in the appropriate space below.

A Proposal Evaluation Team, made up of three or more State employees, will independently evaluate and score the response to each item. Each evaluator will use the following whole number, raw point scale for scoring each item:

0 = little value 1 = poor 2 = fair 3 = satisfactory 4 = good 5 = excellent

The Solicitation Coordinator will multiply the Item Score by the associated Evaluation Factor (indicating the relative emphasis of the item in the overall evaluation). The resulting product will be the item's Raw Weighted Score for purposes of calculating the section score as indicated.

RESPONDENT LEGAL ENTITY NAME:					
Response Page # (Respondent completes)	Item Ref.	Section C— Technical Qualifications, Experience & Approach Items	Item Score	Evaluation Factor	Raw Weighted Score
	C.1.	Provide a narrative that illustrates the Respondent's understanding and how the project will be managed to ensure completion of the scope of services and accomplish required objectives, requirements, and project schedule.		12	
	C.2.	Provide a narrative that describes how the Proposed Solution will provide for adherence to all federal and state regulations and audit requirements governing State and the Department of Correction (TDOC Policy 111-01) Attachment 56_111-01_Policy_Audits. As these requirements change, any changes to the Proposed Solution must be managed in accordance with an agreed upon change management process to meet the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx –Functional & Technical Requirements – 99.1 Administrative Policy and Legislative Statutes		8	
	C.3.	Provide a narrative that describes your company's approach to meet project deliverables and required milestones to satisfy mandatory implementation timeframe based on the defined scope and requirements RFP Attachments - Pro Forma – Item A.4. and Attachments 54_Deliverables_Chart.xlsx and 55_Contractor_Requirements.xlsx NOTE: Do not include any pricing or cost structures.		8	
	C.4.	Provide a narrative that illustrates how the		12	

		Respondent will complete the delivery of a solution that is architected with technologies to ensure a consistent display of data navigation for entry, with accurate, flexible searches with selection filtering for display or reporting, and overall user ease of use to perform their specific jobs meeting the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements–99.2 Solution Wide			
	C.5.	Provide a narrative that describes how the Proposed Solution will provide and maintain as secured, role based, access for State staff and external users which must limit or restrict visibility and/or full access to screens, data, and reporting of that data as defined for each role meeting the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements–99.3 Role Based Access		4	
	C.6	Provide a narrative that describes how the Proposed Solution will provide a business rules management system which, among other functions, provides the ability to: register, define, classify, and manage all the State rules, verify consistency of rules definitions, without source code changes. (Rules that define or constrain aspects of State operations, legislation, and administration and always resolves to either true or false and will allow triggering for workflows or business decisions and notifications or alerts) to meet the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.4 Business Rules Engine		8	
	C.7.	Provide a narrative that describes how the Proposed Solution will provide the State with a workflow management system, allowing for processes to be defined, decisions to be governed, and information routed for action or approval. Include in this narrative how this process will monitor the state of activities such as approval and processing of a form or document and then determines which new activity to transition to or end to complete, according to the defined process (workflow) to meet the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.5 Process Workflows		8	
	C.8.	Provide a narrative that describes how the Proposed Solution will provide a document management system to access, scan, classify,		4	

		categorize, organize, manage, relate to, and export any and all documents within a secured State wide document repository based on user and role permissions. (documents may include but not be limited to State policy, procedures manuals, court orders, offender information, photographs, audio/video files, training tutorials as well as other artifacts in multiple formats) to meet the requirements as summarized in RFP Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.6 Document Management			
	C.9.	Provide a narrative that describes how the Proposed Solution will provide role based Dashboards that offer easy to use, intuitively designed navigation through functional areas and solution defined Key Performance Indexes (KPIs), the utilization of drill-down functionality to access the details behind the KPIs, generate visually dynamic reports, distill business insights by which to facilitate important business decisions in a timely fashion. Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.7 Dashboards		4	
	C.10.	Provide a narrative that describes how the Proposed Solution will provide key reports with "out of the box" solutions and the reporting tool(s) required to easily create Ad-Hoc reports generated from the solution's underlying data. Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.8 Reports		4	
	C.11.	Provide a narrative that describes how the Proposed Solution will effectively utilize the training tools that are within the solution (hover over help tips, click to instructions within a help guide) or current training tools and techniques, such as on-line learning, tutorials, train the trainer or others. Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.9 Training		8	
	C.12.	Provide a narrative that describes how the Proposed Solution will provide for a 24 x 7 service level agreement in a vendor hosted environment (SaaS), with 99.9% uptime, including maintenance and upgrades, to all State Facilities, State Central Office Administration, and other connecting external entities. Attachment 51_Distributed_Apps_Data_X.xlsx and 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.10 Technical Considerations		8	

	C.13.	Provide a narrative that describes how the Proposed Solution will provide other solution's applications to authenticate and securely interface to or exchange and share information, utilizing standards accepted by the criminal justice and correctional industries. Attachment 00_General_IT_Technical.xlsx - Functional & Technical Requirements – 99.11 Interfaces to Distributed Applications and Reference Attachment 51_Distributed_Apps_Data_X.xlsx		8	
	C.14.	Provide a narrative that describes how the Proposed Solution will provide for Felony Offenders to be processed into State facilities based on health assessments, interviews and prior criminal history that will result in a management plan and classification score to meet the requirements as summarized in RFP Attachment 01_Reception_Commitment.xlsx - Functional & Technical Requirements – 1.0.0 Reception and Commitment		6	
	C.15.	Provide a narrative that describes how the Proposed Solution will provide the ability to calculate an Inmate's sentence based on the Judgment Order issued by The Administrative Office of the Courts (AOC), that will consider the Inmates earned and loss of credits towards their release due to expiration of sentence or under supervision, in which, victims will receive notifications of release to meet the requirements as summarized in RFP Attachment 02_Sentencing_Time.xlsx - Functional & Technical Requirements – 2.0.0 Sentencing General		12	
	C.16.	Provide a narrative that describes how the Proposed Solution will provide the ability to place an Inmate in the right bed based on their classification status set during pre-intake that will allow Classification Coordinators to schedule Inmates to attend programs and assist with their rehabilitative needs to meet the requirements as summarized in RFP Attachment 03_Classification.xlsx - Functional & Technical Requirements – 3.0.0 Classification		4	
	C.17.	Provide a narrative that describes how the Proposed Solution will provide facility Case Managers to assign, manage and monitor a caseload of Inmates over their total incarceration period, as well as, update their management and reentry plans for classification review and prepare for future release to meet the requirements as summarized in RFP Attachment 04_Case_Mgmt.xlsx - Functional & Technical Requirements – 4.0.0 Case Management		4	

	C.18.	Provide a narrative that describes how the Proposed Solution will provide the capability to handle, transport, move, account for and monitor Inmates appropriately and securely according to State policies and State legislative rules and regulations to meet the requirements as summarized in RFP Attachment 05_Security.xlsx - Functional & Technical Requirements – 5.0.0 Security		3	
	C.19.	Provide a narrative that describes how the Proposed Solution will provide the capacity to create, log and report on incidents involving Offenders, Inmates and Staff for review to decide a disciplinary course of action by Disciplinary Officers, which can include an Inmate appeal process and hearing to meet the requirements as summarized in RFP Attachment 06_Discipline_Incidents.xlsx - Functional & Technical Requirements – 6.0.0 Discipline and Incidents		3	
	C.20.	Provide a narrative that describes how the Proposed Solution will provide the ability to manage housing and bed allocation for Inmates throughout their incarceration period which includes inner and outer facility movement as well as victim notification of transfers and court/medical appointments to meet the requirements as summarized in RFP Attachment 07_Housing_Bed_Mgmt.xlsx - Functional & Technical Requirements – 7.0.0 Housing and Bed Management		4	
	C.21.	Provide a narrative that describes how the Proposed Solution will provide State staff a way to create and send alerts, notifications, schedule appointments and manage clinical records digitally with the ability to interface with HL7 standards to a 3rd party clinical application for submission and retrieval of information based on TDOC Policy related HIPAA compliancy and the Privacy Rule of 2003 appointments to meet the requirements as summarized in RFP Attachment 08_Medical.xlsx - Functional & Technical Requirements – 8.0.0 Medical, Mental Health, Dental, Pharmacy, Optometry		2	
	C.22.	Provide a narrative that describes how the Proposed Solution will provide Inmates the ability to file grievances which will be reviewed and tracked until closing to meet the requirements as summarized in RFP Attachment 09_Grievances.xlsx - Functional & Technical Requirements – 9.0.0 Grievances		2	
	C.23.	Provide a narrative that describes how the		4	

		Proposed Solution will provide the State capability for an Inmate to be referred, accepted and assigned to a program or job where they will earn credits towards release, that will be tracked and managed until completion of the program or job to meet the requirements as summarized in RFP Attachment 10_Programs.xlsx - Functional & Technical Requirements – 10.0.0 Programs, Jobs, and Education			
	C.24.	Provide a narrative that describes how the Proposed Solution will provide a means to schedule an Inmate (incarcerated felon) or Offender (Community Supervision- Probation/Parole) for activities, visitation, appointments and movements that allows for creation, modifications, monitor and completion of said activity, appointment or movement to meet the requirements as summarized in RFP Attachment 11_Scheduling.xlsx - Functional & Technical Requirements – 11.0.0 Scheduling		3	
	C.25.	Provide a narrative that describes how the Proposed Solution will provide a gang and investigations identification, tracking, validation, monitoring and reporting method for Inmates, staff and/or external community affiliates (possible suspects in the community) to meet the requirements as summarized in RFP Attachment 12_STG_Gang_Mgmt.xlsx - Functional & Technical Requirements – 12.0.0 STG-Gang Management		2	
	C.26.	Provide a narrative that describes how the Proposed Solution will provide a means to identify, log, inventory, track, allocate to and dispose of Inmate property based on State policies) to meet the requirements as summarized in RFP Attachment 13_Property.xlsx - Functional & Technical Requirements – 13.0.0 Property		2	
	C.27.	Provide a narrative that describes how the Proposed Solution will provide a true accounting system of debit and credits as well as a way to appropriate fees accrued overtime while incarcerated and under Community Supervision that will interface with other 3rd party applications such as JPay to meet the requirements as summarized in RFP Attachment 14_Trust_Accounting.xlsx - Functional & Technical Requirements – 14.0.0 Trust Accounting		1	
	C.28.	Provide a narrative that describes how the Proposed Solution will provide the ability to track visitors requests, identification, visitor appointments and frequency of visits, approvals and denials of visits along with background check information for Inmates during their total		8	

		incarceration period to meet the requirements as summarized in RFP Attachment 15_Visitation.xlsx - Functional & Technical Requirements – 15.0.0 Visitation			
	C.29.	Provide a narrative that describes how the Proposed Solution will provide adequate time, in advance, of notification of an Inmates release and discharge from prison to Community Supervision (or as a Civilian) to develop a reentry plan, consider placement, parole review, notify victims, release and discharge from prison to meet the requirements as summarized in RFP Attachment 16_Release_Discharge.xlsx - Functional & Technical Requirements – 16.0.0 Release and Discharge		8	
	C.30.	Provide a narrative that describes how the Proposed Solution will provide for the tracking and application of fees while under supervision, as well as the Offender assignment to a Case Manager to review, refer and monitor while under supervision and the ability to show probable cause and administer sanctions if Offender violates supervision to meet the requirements as summarized in RFP Attachment 17_Community_Supervision.xlsx - Functional & Technical Requirements – 17.0.0 Community Supervision		12	
	C.31.	Provide a narrative that describes the process for prioritizing enhancements and code fixes (emergency and scheduled), within Release Management, of the Proposed Solution's base package released to all customers. If all or some customers are included in the process, describe how requests are prioritized and approved for inclusion of product release.		1	
	C.32.	Provide a narrative that describes the types of customizations included in the Proposed Solution's releases, and the characteristics and timing of product releases.		1	
	C.33.	Provide a narrative that explains your pricing structure (without including pricing information) for the Proposed Solution (by seat, user/group/site license, concurrent users, mobile licensing structure, other).		1	
	C.34.	Provide a summary explaining the processes, procedures and/or policies utilized to protect, store and exchange confidential data in transit and at rest.		2	

<i>The Solicitation Coordinator will use this sum and the formula below to calculate the section score. All calculations will use and result in numbers rounded to</i>	Total Raw Weighted Score: <i>(sum of Raw Weighted Scores above)</i>
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two (2) places to the right of the decimal point.

The Solicitation Coordinator will use this sum and the formula below to calculate attachment 57_Score_Outline.xlsx score. All calculations will use and result in numbers rounded to two (2) places to the right of the decimal point.

Total Raw Weighted Score:
(sum of Raw Weighted Scores
from Attachment
57_Score_Outline.xlsx)

**Total Raw Weighted Score (From both
Total Raw Weighted Scores Above)**

Maximum=3,560 Possible Raw Weighted
Score
(i.e., 5 x the sum of item weights above)(
From both Total Raw Weighted Scores
Above)

X45
(maximum possible
score)

= SCORE:

State Use – Evaluator Identification:

State Use – Solicitation Coordinator Signature, Printed Name & Date:

Business Processes to be Demonstrated by Respondent
(57_Score_Outline.xlsx Attachment)

RFP 6.2 Section C	RFP 6.2 Section D	Req. No.	Technical Approach Categories (detailed below)	Maximum Points	Evaluation Factor	Maximum Points with Factor
C.10	D.2 - D.13	99.0.	General Requirements (00_General_IT_Technical.xlsx)	55	5	275
		99.1.	Administrative Policy and Legislative Statutes			
		99.2.	Solution Wide			
		99.3.	Role Based Access Control			
		99.4.	Business Rules Engine			
		99.5.	Process Workflows			
		99.6.	Document Management			
		99.7.	Dashboards			
		99.8.	Reporting			
		99.9.	Training and Documentation			
		99.10.	Technical Considerations			
		99.11.	Interfaces to Distributed Applications			
C.14	D.14	1.0.0	Reception and Commitment (01_Reception_Commitment.xlsx)	60	3	180
		1.1.0	Orientation			
		1.2.0	Inmate Counts			
		1.3.0	Arrival Processing			
		1.4.0	Activation of Record			
		1.5.0	Inventory Property			
		1.6.0	Initial Intake Interview			
		1.7.0	Health Care Screening			
		1.8.0	Diagnostic Testing			
		1.9.0	Health Care Examination			
		1.10.0	Sex Offender Identification			
		1.11.0	Initiate Management Plan			
		1.12.0	Score Initial Classification Instrument			
C.15	D.15	2.0.0	Sentencing and Time Accounting (02_Sentencing_Time.xlsx)	55	4	220
		2.1.0	Appeals			
		2.2.0	Receive Court Order(s)			
		2.3.0	Initial Sentence Calculation and Required Recalculation			
		2.4.0	Controlling Sentence			
		2.5.0	Statutory Good Time Consideration			
		2.6.0	Parole Eligibility			
		2.7.0	Sentence Recalculation			
		2.8.0	Award Earned Time Credits			
		2.9.0	Schedule Release			
		2.10.0	Victim Services			

Business Processes to be Demonstrated by Respondent
(57_Score_Outline.xlsx Attachment)

RFP 6.2 Section C	RFP 6.2 Section D	Req. No.	Technical Approach Categories (detailed below)	Maximum Points	Evaluation Factor	Maximum Points with Factor
		2.11.0	Parole Board Review			
C.16	D.16	3.0.0	Classification (03_Classification.xlsx)	40	4	160
		3.1.0	Classification – General / Intake			
		3.2.0	Classification Status Review			
		3.3.0	Override			
		3.4.0	Score Reclassification Instrument			
		3.5.0	Derive Program Status			
		3.6.0	Finalize Classification			
		3.7.0	Appeal			
		3.8.0	Central Authorization			
C.17	D.17	4.0.0	Case Management (04_Case_Mgmt.xlsx)	40	4	160
		4.3.0	Caseload Assignment			
		4.4.0	Referral to Program			
		4.5.0	Case File Recording			
		4.6.0	Inmate Contacts (Communication, meeting requests, notifications)			
		4.7.0	Award Earned Time Credits			
		4.8.0	Update Management Plan			
		4.9.0	Classification Status Review			
		4.10.0	Develop Reentry Plan			
C.18	D.18	5.0.0	Security (05_Security.xlsx)	40	3	120
		5.1.0	General Security			
		5.2.0	Transportation			
		5.3.0	Facility Movement			
		5.4.0	Custody and Control			
		5.5.0	Institutional Services			
		5.6.0	Facility Counts			
		5.7.0	Electronic Monitoring Systems			
		5.8.0	Emergency Response			
C.19	D.19	6.0.0	Discipline and Incidents - General (06_Discipline_Incidents.xlsx)	40	2	80
		6.3.0	Generate Incident Reports (includes Critical Incident Reports)			
		6.4.0	Movement Hold			
		6.5.0	Review Infraction incident			
		6.6.0	Informal Disciplinary Process			
		6.7.0	Formal Disciplinary Process			
		6.8.0	Formal Hearing			
		6.9.0	Appeal			
		6.10.0	Sanctions			
C.20	D.20	7.0.0	Housing and Bed Management (07_Housing_Bed_Mgmt.xlsx)	55	3	165

Business Processes to be Demonstrated by Respondent
(57_Score_Outline.xlsx Attachment)

RFP 6.2 Section C	RFP 6.2 Section D	Req. No.	Technical Approach Categories (detailed below)	Maximum Points	Evaluation Factor	Maximum Points with Factor
		7.1.0	General			
		7.3.0	Request Movement			
		7.4.0	Request Candidates			
		7.5.0	Central Authorization			
		7.6.0	Schedule Transportation			
		7.7.0	Victim Services			
		7.8.0	Housing Assignment			
		7.9.0	Bed Space Coordination			
		7.10.0	Facility Transfer			
		7.11.0	Arrival Processing			
		7.12.0	Assign to Bed			
C.21	D.21	8.0.0	Medical, Mental Health, Dental, Pharmacy, Optometry (08_Medical.xlsx)	25	3	75
		8.1.0	Alerts			
		8.2.0	Notifications			
		8.3.0	Scheduling			
		8.4.0	Records Management			
		8.5.0	Interface to a state selected EHR-Solution			
C.22	D.22	9.0.0	Grievances (09_Grievances.xlsx)	45	2	90
		9.1.0	Referral to Program			
		9.3.0	File Grievance			
		9.4.0	Review Remedy			
		9.5.0	Informal Remedy			
		9.6.0	Formal Grievance			
		9.7.0	Management Level Grievance Review			
		9.8.0	Administrative Grievance Review			
		9.9.0	Grievance Committee Review			
		9.10.0	Grievance Correspondence Tracking			
C.23	D.23	10.0.0	Programs, Jobs, Education, Vocation (10_Programs.xlsx)	50	4	200
		10.3.0	Referral to Program			
		10.4.0	Acceptance to Program			
		10.5.0	Assign to Program			
		10.6.0	Administer Program			
		10.6.1	General Program			
		10.6.2	Programs			
		10.6.3	Jobs			
		10.6.4	Earned Credits			
		10.7.0	Program Completed			
		10.8.0	Update Program Needs			

Business Processes to be Demonstrated by Respondent
(57_Score_Outline.xlsx Attachment)

RFP 6.2 Section C	RFP 6.2 Section D	Req. No.	Technical Approach Categories (detailed below)	Maximum Points	Evaluation Factor	Maximum Points with Factor
C.24	D.24	11.0.0	Scheduling (11_Scheduleing.xlsx)	40	4	160
		11.1.0	General Scheduling			
		11.2.0	Submit Activity Specifications			
		11.3.0	Create Activity			
		11.4.0	Assign to Activity			
		11.5.0	Schedule Appointment			
		11.6.0	Manage Activity Schedule			
		11.7.0	Manage Facility Schedule			
		11.8.0	Terminate from Activity			
C.25	D.25	12.0.0	Security Threat Group (STG)-Gang Management (12_STG_Gang_Mgmt.xlsx)	20	4	80
		12.1.0	General Investigation – STG and Gang Management			
		12.3.0	Identify, Investigations, STG and Gang Affiliation			
		12.4.0	Validate STG and Gang Affiliation			
		12.5.0	Monitor STG and Gang Activity			
C.26	D.26	13.0.0	Property (13_Property.xlsx)	25	3	75
		13.1.0	General Property			
		13.3.0	Arrival Processing			
		13.4.0	Inventory Property			
		13.5.0	Property Management			
		13.6.0	Property Disposition			
C.27	D.27	14.0.0	Trust Accounting (14_Trust_Accounting.xlsx)	45	4	180
		14.1.0	General Trust Accounting			
		14.2.0	Community Supervision “Fee” System			
		14.3.0	Freeze Account			
		14.4.0	Open Trust Account/Community Supervision Account			
		14.5.0	Account Transaction Processing			
		14.6.0	Deposit-Withdrawal Approval			
		14.7.0	Collect Financial Obligations			
		14.8.0	Account Reconciliation			
		14.9.0	Account Closeout			
C.28	D.28	15.0.0	Visitation (15_Visitation.xlsx)	40	2	80
		15.1.0	General Visitation			
		15.3.0	Request Visit			
		15.4.0	Approve Visitor			
		15.5.0	Update Visitor List			
		15.6.0	Remove Visitor			
		15.7.0	Verify Visitor			
		15.8.0	Approve Special Visitor			

Business Processes to be Demonstrated by Respondent
(57_Score_Outline.xlsx Attachment)

RFP 6.2 Section C	RFP 6.2 Section D	Req. No.	Technical Approach Categories (detailed below)	Maximum Points	Evaluation Factor	Maximum Points with Factor
		15.9.0	Record Visit			
C.29	D.29	16.0.0	Release and Discharge (16_Release_Discharge.xlsx)	45	3	135
		16.1.0	General Release and Discharge			
		16.2.0	Work Release Review			
		16.3.0	Community Center Placement			
		16.4.0	Develop Reentry Plan			
		16.5.0	Victim Services			
		16.6.0	Parole Board Review			
		16.7.0	Schedule Release			
		16.8.0	Parole Release			
		16.9.0	Discharge			
C.30	D.30	17.0.0	Community Supervision (17_Community_Supervision.xlsx)	55	4	220
		17.1.0	Community Supervision – General			
		17.2.0	Community Supervision - "Fee" System			
		17.3.0	Caseload Assignment			
		17.4.0	Review Management Plan			
		17.5.0	Referral to Program			
		17.6.0	Monitor Compliance			
		17.7.0	Administrative Sanction			
		17.8.0	Report Violation			
		17.9.0	Violation Hearing			
		17.10.0	Show Cause Hearing			
		17.11.0	Revocation			
						2655