



## Jackson County Board of Commissioners

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Jefferson, Georgia 30549  
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Email: lbernat@jacksoncountygov.com

Date: October 16, 2015

To: Inmate Commissary Providers

From: Len Bernat, Purchasing Manager

**RE: Addendum 2 to Jackson County RFP 5303-01, Inmate Commissary Services at the Jackson County Jail**

1. Addendum 2 is issued to inform all companies that have a copy of RFP 5303-01, Inmate Commissary Services at the Jackson County Jail of the following questions and answers that have been received by vendors.
  - QUESTION: Can you provide commissary sales for the last three months? ANSWER: \$53,026.86 – all see detail sales in Addendum 1
  - QUESTION: May we have a copy of the current commissary menu with pricing? ANSWER: See attached menu.
  - QUESTION: What is your current commission rate? ANSWER: 28%
  - QUESTION: How many inmate kiosks are currently in each dorm? ANSWER: See Addendum 1
  - QUESTION: What is the current fee on the lobby kiosk? ANSWER: \$3.25
  - QUESTION: Who is the facility's current food vendor? ANSWER: Correctional Resource Group
  - QUESTION: Will the Jail be purchasing indigent and/or admission kits from the commissary vendor? If yes, please provide a list of products (with sizes) included in each kit, and the price of each kit. ANSWER: Yes – see attached list.
  - QUESTION: Can the County please provide the current commissary list with pricing? ANSWER: See above answer.
  - QUESTION: Please provide the sales, less phone time or tax (net of), over each of the last three full commissary months. ANSWER: See Addendum 1 and above answer.
  - QUESTION: What is the current commission rate? ANSWER: 28% Does the County receive the same commission rate on all categories of items (excluding postage)? ANSWER: Yes.
  - QUESTION: How many individual inmate orders were delivered per month for July, August and September? ANSWER: See attached.
  - QUESTION: Does the jail currently utilize any package programs? ANSWER: No.
  - QUESTION: What is the spending limit per inmate per order? ANSWER: \$50.00 limit per order.

- QUESTION: How do inmates purchase phone time? ANSWER: Money from the inmate's account is placed on the phone service vial the kiosk in the pod(s).
  - QUESTION: Would the county be more interested in selling electronic phone time, eliminating the need for phone cards? ANSWER: No.
  - QUESTION: Does the jail currently utilize any type of deposit services? ANSWER: See attached.
  - QUESTION: Is the vendor required to provide an armored car service for cash pick-up? ANSWER: No.
  - QUESTION: Does the jail utilize any other programs in which inmates purchase food items outside of commissary? ANSWER: No.
  - QUESTION: Who is the current food service provider? ANSWER: See above answer.
2. All other terms and conditions in RFP 5303-01 remain unchanged.
  3. Any inquiries concerning Addendum 1 should be made to Len Bernat, Purchasing Manager, (706) 367-6309 or via email at [lbern@jacksoncountygov.com](mailto:lbern@jacksoncountygov.com).
  4. Jackson County reserves the right to reject any and all proposals, to waive any technicalities or irregularities and to award the offer based upon the most responsive, responsible submission.

## Jackson County Kits

- **Indigent Kit 1 (\$2.71):**
  - Flex Pen
  - Stamped Postcard
  - Soap 1.5 oz.
  - Deodorant 1.5oz.
  - 5 inch comb
  - Shampoo & Body Wash 2oz.
  
- **Indigent Kit 2 (\$2.69):**
  - Flex Pen
  - Stamped Postcard
  - Soap 1.5oz.
  - Deodorant 1.5 oz.
  - Shampoo & Body Wash 2 oz.
  
- **Indigent Kit 3 (\$2.69):**
  - Flex Pen
  - Stamped Postcard
  - Soap 1.5 oz.
  - Deodorant 1.5oz.
  - 5 inch comb
  - Shampoo & Body Wash 2oz.
  
- **Indigent Kit 4 (\$2.69):**
  - Flex Pen
  - Stamped Postcard
  - Soap 1.5 oz.
  - Deodorant 1.5oz.
  - 5 inch comb
  - Shampoo & Body Wash 2oz.

**Jackson County Jail GA****Jackson Cty Jail GA**

Name: \_\_\_\_\_ Inmate ID: \_\_\_\_\_ Commissary Balance: \_\_\_\_\_

Location: \_\_\_\_\_ Balance as of: \_\_\_\_\_

**BEVERAGES**

4000	DECAF COFFEE SINGLE	\$0.49	4306	SF COCOA MIX	\$0.72
4002	SINGLE COFFE	\$0.49	4401	COKE-	\$1.76
4010	PREMIUM COFFEE BAG	\$6.50	4411	WATER	\$1.40
4011	STALLION COFFEE SINGLE	\$0.43	4422	MOUNTAIN DEW 20OZ	\$1.76
4058	SF FRUIT PUNCH 8PK	\$3.85	4450	PEPSI 20OZ	\$1.76
4060	8PK LEMON	\$3.85	4451	DIET PEPSI 20OZ	\$1.76
4061	SF ORANGE 8PK	\$3.85	4550	GRAPE SODA	\$1.32
4095	SUGAR SUB 10PK	\$1.00			

**CANDY**

2031	VALUE REESES PIECES	\$1.66	2169	3 MUSKETEERS	\$2.30
2042	KING SIZE SNICKER	\$2.30	2204	JOLLY RANCHER KISS	\$1.93
2068	M&M PEANUT KING SIZE	\$2.30	2206	FIRE JOLLY RANCHER	\$3.59
2070	TWIX	\$2.30	2207	BUTTERSCOTCH BUTTON	\$1.44
2085	BIG P/B CUPS	\$1.66	2209	SOUR FRUIT BALLS	\$1.44
2086	BIG KIT KAT	\$1.66	2212	ROOT BEER BARRELS	\$1.44
2120	CHICK O STICK	\$2.43	2213	SF WILD FRUIT	\$2.55
2159	HERSHEY W/ALMONDS	\$1.65			

**CLOTHING**

8001	SOCKS	\$2.35	8218	THERMAL BOTTOM M	\$10.00
8102	T-SHIRT MED	\$4.85	8219	THERMAL BOTTOM L	\$10.00
8103	T SHIRT L	\$4.85	8220	THERMAL BOTTOM XL	\$10.00
8104	T SHIRT XL	\$4.85	8221	THERMAL BOTTOM XXL	\$10.83
8105	T SHIRT XXL	\$6.51	8222	THERMAL BOTTOM XXXLGE	\$11.48
8106	T SHIRT XXXL	\$8.18	8228	THERMAL TOP XXXLGE	\$11.48
8208	BOXERS M	\$4.85	8402	LADIES PANTIES 6	\$2.93
8209	BOXERS L	\$4.85	8405	PANTIES SZ 9	\$2.93
8210	BOXERS XL	\$4.85	8407	PANTIES SZ 11/12	\$15.50
8211	BOXERS XXL	\$6.10	8702	LG SHOWER SHOE	\$2.63
8212	BOXERS XXXL	\$6.10	8706	MD SHOWER SHOE	\$2.63
8214	THERMAL TOP M	\$10.00	8781	SPORTS BRA 34-	\$15.50
8215	THERMAL TOP L	\$10.00	8782	SPORTS BRA 36	\$15.50
8216	THERMAL TOP XL	\$10.00	8783	SPORTS BRA 38-	\$15.50
8217	THERMAL TOP XXL	\$10.00			

**EXTRAS**

9074	INDG. KIT 1	\$2.17	9076	INDG. KIT 3	\$2.15
9075	INDG. KIT 2	\$2.15	9077	INDG. KIT 4	\$2.15

**MISCELLANEOUS**

6001	LEGAL PAD	\$1.85	6136	I LLOVE YOU CARD W/STAMP	\$2.69
6007	PLAIN ENVELOPES	\$0.24	6138	BIRTHDAY CARD W/STAMP	\$2.69
6010	LEGAL ENVELOPE	\$0.42	6202	TUMBLER	\$1.51
6105	GOD'S LOVE	\$2.69	6209	SOAP BOX	\$1.31
6110	BLANK CARD	\$2.69	6212	EAR PLUGS	\$0.76
6118	FATHERS DAY CARD	\$2.69	6301	PLAYING CARDS	\$3.14
6124	STAMPED POSTCARD	\$0.68	6302	PINOCHLE CARDS	\$3.14

**PERSONEL HYGIENE**

1212	DEODORANT SOAP--	\$1.96	1609	LOTION	\$2.14
1220	HYPOALLERGENIC SOAP	\$1.67	1614	LARGE LOTION-	\$5.21
1227	SOAP-	\$1.94	1617	PETROLEUM JELLY	\$2.57
1301	SHAMPOO	\$1.72	1619	MEDICATED SKIN CREAM	\$4.11
1304	LARGE SHAMPOO	\$3.60	1664	VITAMINS	\$1.75
1310	CONDITIONER-	\$1.66	1704	DEPILATORY	\$8.68
1311	LARGE CONDITIONER	\$3.53	1710	COMB 5"	\$0.45
1313	SHAMPOO- DANDRUFF	\$2.36	1719	HAIR BRUSH	\$6.13
1314	SULFUR 8 SHAMPOO	\$7.34	1810	BERGAMONT	\$2.53
1397	MENNEN SPEED STICK	\$5.36	1907	IBUPROFEN	\$0.75
1401	LADY SPEED STICK	\$4.85	1911	COUGH DROPS	\$1.82
1405	GENERIC STICK	\$3.14	1912	TUMS, SINGLE ROLL-	\$1.86
1408	SUAVE DEOD.	\$5.36	1919	NON-ASPIRIN PAIN RELIEVER(2)	\$0.75

\*Prices do not include sales tax.

**Jackson County Jail GA****Jackson Cty Jail GA**

Name: \_\_\_\_\_ Inmate ID: \_\_\_\_\_ Commissary Balance: \_\_\_\_\_  
 Location: \_\_\_\_\_ Balance as of: \_\_\_\_\_

**PERSONEL HYGIENE**

1505	TOOTHPASTE	\$1.88	1927	CHAPSTICK	\$2.22
1542	DENTURE CLEANSER-	\$8.32	1990	DOUCHE, SINGLE	\$3.43
1608	BABY OIL	\$2.31	1994	HAY FEVER/ALLERGY	\$0.47

**Phone Transfer**

7001	PHONE TRANSFER 1.00	\$1.00	7050	PHONE TRANSFER 50.00	\$50.00
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**SNACKS**

5002	BBQ CHIPS	\$1.28	5341	LEMON CREME COOKIE	\$1.21
5004	CHEETO	\$1.28	5342	COOKIES- DUPLEX	\$1.29
5006	NACHO CHIP	\$1.28	5343	VANILLA -COOKIES	\$1.29
5010	BBQ PORK SKIN	\$0.98	5344	CHO-CREME COOKIE	\$1.29
5016	HOT CHEETOS	\$1.28	5345	PB- COOKIE	\$1.29
5023	CHEX MIX	\$1.18	5360	HOT BUFFALO WING PIECES	\$1.23
5029	HONEY MUSTARD PC	\$1.23	5400	CINAMON ROLL	\$1.38
5041	CHEDDAR & SOUR CREAM CHIPS	\$1.28	5406	NUTTY BAR	\$1.15
5047	COMBOS	\$1.38	5409	CHOC CUPCAKE 2PK	\$1.40
5053	PEANUT	\$0.95	5428	MINI BLUEBERRY MUFFIN	\$1.36
5093	DILL CHIPS	\$0.87	5432	FROSTED STRAWBERRY POP TART	\$1.43
5113	GRANOLA BARS	\$1.05	5438	HONEY BUN	\$1.43
5138	CEREAL BAR	\$1.19	5546	CHOCOLATE PEANUTS	\$1.39
5172	JALAPENO PRETZEL PIS	\$1.23	5605	CHEESE SQUEEZERS	\$1.44
5206	CHEEZIT	\$1.01	5607	P/B SQUEEZERS	\$0.90
5216	CRACKER CHEESE PB	\$1.01	5628	JALAPENO SQUEEZERS	\$1.18
5235	SWEET N SPICY	\$1.21	5640	HOT SAUCE, SINGLE	\$0.14
5261	SF VANILLA WAFER	\$1.25	5648	BEEF N CHEDDAR STICK	\$1.24
5274	NEKOT PB ON SWEET CRACKER	\$0.36	5652	GRILLED CHEESE CRACKER	\$1.01
5300	FAMOUS AMOS COOKIES	\$1.18	5714	NOODLES - CHICKEN	\$1.10
5302	OATMEAL COOKIES	\$1.19	5717	SHRIMP NOODLES	\$1.10
5304	BIG CHOC CHIP	\$1.19	5719	NOODLES - CHILI	\$1.10
5306	MOON PIE (VANILLA)	\$1.24	5720	RAMEN NOODLES - BEEF	\$1.10
5307	CHOCOLATE MOON PIE	\$1.24	5726	INSTANT REFRIED BEANS	\$2.31
5308	BANANA MOON PIE	\$1.24	5750	CHILI IN A POUCH-	\$3.46
5309	RICE KRISPIE TREAT	\$1.39	5773	TUNA IN A POUCH	\$3.69
5322	BROWNIE, CHOC CHIP	\$1.24	5900	BUGLES	\$1.27

# COMMISSARY SALES REPORT - SUMMARY

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Jackson County Jail GA  
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## Consolidated Sales

Site : Jackson Cty Jail GA  
 Time Frame : 07/01/2015 - 09/30/2015

Inventory Group	Units Ordered	Units Credited	Net Units	% Units	% Sales	Sales
PERSONEL HYGIENE	1089	82	1007	2.6	4.0	\$1,870.06
CANDY	995	44	951	2.4	3.7	\$1,745.18
BEVERAGES	2394	190	2204	5.6	10.3	\$4,818.52
SNACKS	8933	298	8635	22.0	21.3	\$9,994.43
MISCELLANEOUS	289	38	251	0.6	0.9	\$443.70
CLOTHING	74	7	67	0.2	0.8	\$394.95
Phone Transfer	26219	0	26219	66.7	58.9	\$27,640.00
Totals :	39993	659	39334	100.1	99.9	\$46,906.84
Sales Tax :						\$290.83
Food Tax :						\$440.75
Total Sales with Taxes :						\$47,638.42
Less Phone Transfer :						\$27,640.00
Net Sales :						\$19,998.42

**CONSOLIDATION HISTORY REPORT**

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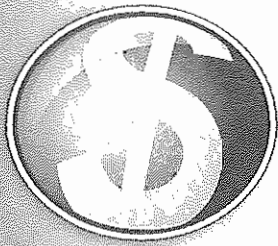
Jackson County Jail GA  
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ST 041 | OPR atssc

Date Range : 07/01/2015 - 09/30/2015

Seq #	Date	OPR	Num Orders	Num Items	Sub Total	Tax	Total
1207	07/01/15	atssc	52	207	\$207.00	\$0.00	\$207.00
1208	07/01/15	atssc	645	3414	\$4,073.46	\$61.30	\$4,134.76
1209	07/08/15	atssc	23	131	\$131.00	\$0.00	\$131.00
1210	07/08/15	atssc	515	3006	\$3,701.72	\$63.13	\$3,764.85
1211	07/15/15	atssc	34	210	\$209.94	\$0.09	\$210.03
1212	07/15/15	atssc	477	2638	\$3,303.39	\$52.94	\$3,356.33
1213	07/22/15	atssc	407	2263	\$2,770.88	\$56.29	\$2,827.17
1214	07/22/15	atssc	63	286	\$287.17	\$0.00	\$287.17
1215	07/29/15	atssc	474	2755	\$3,403.31	\$64.38	\$3,467.69
1216	07/29/15	atssc	33	177	\$183.80	\$0.83	\$184.63
1217	08/05/15	atssc	520	2986	\$3,687.09	\$64.44	\$3,751.53
1218	08/05/15	atssc	59	257	\$257.00	\$0.00	\$257.00
1219	08/09/15	atssc	92	252	\$630.35	\$44.13	\$674.48
1220	08/12/15	atssc	478	2538	\$2,941.55	\$40.37	\$2,981.92
1221	08/12/15	atssc	41	171	\$180.73	\$0.93	\$181.66
1222	08/16/15	atssc	46	90	\$250.88	\$17.57	\$268.45
1223	08/19/15	atssc	447	2404	\$2,926.17	\$48.09	\$2,974.26
1224	08/19/15	atssc	63	233	\$233.00	\$0.00	\$233.00
1225	08/26/15	atssc	472	2250	\$2,893.92	\$57.29	\$2,951.21
1226	08/26/15	atssc	52	244	\$257.78	\$1.71	\$259.49
1227	09/02/15	atssc	471	2397	\$2,967.23	\$54.61	\$3,021.84
1228	09/02/15	atssc	51	244	\$246.88	\$0.41	\$247.29
1229	09/09/15	atssc	524	2805	\$3,455.43	\$65.53	\$3,520.96
1230	09/09/15	atssc	59	255	\$255.00	\$0.00	\$255.00
1231	09/16/15	atssc	513	2790	\$3,312.08	\$47.91	\$3,359.99
1232	09/16/15	atssc	61	348	\$348.00	\$0.00	\$348.00
1233	09/23/15	atssc	411	2072	\$2,530.87	\$43.77	\$2,574.64
1234	09/23/15	atssc	54	249	\$249.00	\$0.00	\$249.00
1235	09/30/15	atssc	377	2061	\$2,489.00	\$44.60	\$2,533.60
1236	09/30/15	atssc	75	452	\$452.00	\$0.00	\$452.00
Totals :			7589	40185	\$48,835.63	\$830.32	\$49,665.95

NOTE : Dollar amounts for Sub Total, Tax and Total include PAK Prices





# Smart Deposit

**The Fast and Simple way of funding the  
Trust Account of a friend or family member.**

## Smart Deposit Fee Schedule \*

Payment Type	Fee	Limits
Cash	\$3.25	Up to \$200.00
Credit Card, Web or Mobile	\$4.15	\$20.00 - \$30.00
	\$5.95	\$30.01 - \$50.00
	\$6.95	\$50.01 - \$70.00
	\$7.95	\$70.01 - \$100.00
Phone Deposits	\$5.50	\$20.00 - \$30.00
	\$6.95	\$30.01 - \$50.00
	\$8.50	\$50.01 - \$70.00
	\$9.95	\$70.01 - \$100.00

*\*These lobby kiosk transaction fees are retained by Trinity and/or our financial suppliers and allow us to include many features at no cost to you. These fees are subject to change.*



**TRINITY  
SERVICES GROUP**

