

**CONTRACT AMENDMENT NO. 3  
CONTRACT FOR MP3 SYSTEM FOR SECURED FACILITIES  
CONTRACT # COR11-2047J**

This CONTRACT AMENDMENT is to amend the above-referenced contract between the State of Montana, Department of Corrections, Montana Correctional Enterprises (STATE), whose address and phone number are 350 Conley Lake Road, Deer Lodge MT 59722, (406) 846-1320, Ext. 2323 and Keefe Commissary Network, LLC (CONTRACTOR), whose address and phone number are 10880 Lin Page Place, St. Louis MO 63132, (314) 919-4100. This Contract is amended for the following purpose(s).

1) In accordance with the section entitled Effective Date, Duration, and Renewal, both parties mutually agree to extend this Contract for the period effective July 1, 2015 through June 30, 2016 per the terms, conditions, and prices agreed upon. This is the third renewal, fifth year of the Contract.

Except as modified above, all other terms and conditions of Contract COR11-2047J remain unchanged.

STATE OF MONTANA  
Department of Corrections  
350 Conley Lake Road  
Deer Lodge MT 59722

KEEFE COMMISSARY NETWORK, LLC  
10880 Lin Page Place  
St. Louis MO 63132

FEDERAL ID #: 43-1856999

BY: Andrew T. Olcott <sup>MCF</sup> Business Mgr.  
(Name/Title)

BY: Michael Manning VP  
(Name/Title)

Andrew T. Olcott  
(Signature)

Michael Manning  
(Signature)

DATE: 5/19/2015

DATE: 5/18/15

Approved as to Form:

Danny Bellini 5-18-15  
Procurement Officer (Date)  
State Procurement Bureau

**CONTRACT AMENDMENT NO. 2  
CONTRACT FOR MP3 SYSTEM FOR SECURED FACILITIES  
CONTRACT # COR11-2047J**

This CONTRACT AMENDMENT is to amend the above-referenced contract between the State of Montana, Department of Corrections, Montana Correctional Enterprises (STATE), whose address and phone number are 350 Conley Lake Road, Deer Lodge MT 59722, (406) 846-1320, Ext. 2323 and Keefe Commissary Network, LLC (CONTRACTOR), whose address and phone number are 10880 Lin Page Place, St. Louis MO 63132, (314) 919-4100. This Contract is amended for the following purpose(s):

1) Correct the following statement in Contract Amendment No. 1 to read as follows:

This is the first renewal, ~~second~~ **third** year of the Contract.

2) In accordance with the section entitled Effective Date, Duration, and Renewal, both parties mutually agree to extend this Contract for the period effective July 1, 2014 through June 30, 2015 per the terms, conditions, and prices agreed upon. This is the second renewal, fourth year of the Contract.

Except as modified above, all other terms and conditions of Contract COR11-2047J remain unchanged.

**STATE OF MONTANA**  
Department of Corrections  
350 Conley Lake Road  
Deer Lodge MT 59722

**KEEFE COMMISSARY NETWORK, LLC**  
10880 Lin Page Place  
St. Louis MO 63132

FEDERAL ID #: 43-1856999

BY: Gayle Lambert, Administrator BY: Michael J. Menning  
(Name/Title) (Name/Title)

Gayle Lambert [Signature]  
(Signature) (Signature)

DATE: 6-30-2014 DATE: 6/26/14

Approved as to Legal Content:  
Colleen Ambrose 6-30-14  
Legal Counsel (Date)

Approved as to Form:  
Bonny Bellini 7-1-2014  
Procurement Officer (Date)  
State Procurement Bureau

DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
STATE PROCUREMENT BUREAU

<http://gsd.mt.gov/>



STEVE BULLOCK  
GOVERNOR

STATE OF MONTANA

MITCHELL BUILDING, ROOM 165  
PO BOX 200135

(406) 444-2575  
(406) 444-2529 FAX  
TTY Users-Dial 711

HELENA, MONTANA 59620-0135

July 11, 2013

Carla Knysak  
Keefe Commissary Network, LLC  
10880 Lin Page Place  
St. Louis, MO 63132

Dear Ms. Knysak:

According to our records, your contract COR11-2047J with the State of Montana for MP3 System for Secured Facilities has expired. The State would like to renew this contract for an additional time period of July 1, 2013 through June 30, 2014 per the terms, conditions and prices established. This would be the first renewal, second year of the contract.

If you would like to renew this contract, please sign below indicating your intentions and return this letter to my office no later than July 26, 2013.

YES, I would like to renew the contract for an additional time period of July 1, 2013 through June 30, 2014 per the terms, conditions and prices established. I have signed the attached Contract Amendment No. 1 and will return with this authorization.

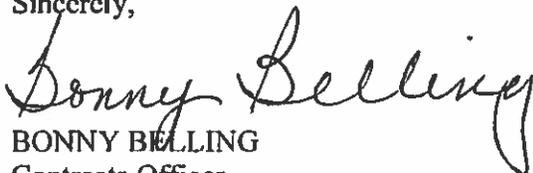
NO, I do not wish to renew the contract for another year.

  
Authorized Signature

7/18/13  
Date

If you have any questions on your contract or Contract Amendment No. 1, I can be reached at (406) 444-3322 or [bbelling@mt.gov](mailto:bbelling@mt.gov).

Sincerely,

  
BONNY BELLING  
Contracts Officer

Attachment

**CONTRACT AMENDMENT NO. 1  
CONTRACT FOR MP3 SYSTEM FOR SECURED FACILITIES  
CONTRACT # COR11-2047J**

This CONTRACT AMENDMENT is to amend the above-referenced contract between the State of Montana, Department of Corrections, Montana Correctional Enterprises (STATE), whose address and phone number are 350 Conley Lake Road, Deer Lodge MT 59722, (406) 846-1320, Ext. 2323 and Keefe Commissary Network, LLC (CONTRACTOR), whose address and phone number are 10880 Lin Page Place, St. Louis MO 63132, (314) 919-4100. This Contract is amended for the following purpose(s):

1) In accordance with the section entitled Effective Date, Duration, and Renewal, both parties mutually agree to extend this Contract for the period effective July 1, 2013 through June 30, 2014 per the terms, conditions, and prices agreed upon. This is the first renewal, second year of the Contract.

2) Section 4. Services and/or Supplies. Add the following information to this section:

The Contractor will implement a system by which media funds will be credited to inmate accounts within 48 hours after receipt from the State.

Contractor agrees to provide one kiosk with four connection cables in the MCE Canteen office and an additional kiosk in C Unit at Montana State Prison and an additional kiosk at Crossroad Correctional Center in Shelby Montana.

After being notified by the State, if Contractor cannot repair or replace a non-functioning kiosk at any State location within five business days for software reasons or 10 business days for hardware reasons, Contractor shall pay the State \$100.00 per day until the kiosk is fully functional and if kiosk must be removed for repairs, returned to the applicable State location.

3) Section 5.1 Payment Schedule.

a. Add the following information to this section:

Contractor shall pay the State's commission quarterly on the media deposits ordered by the State. Any commission from the media deposits refunded to inmates will be deducted from the State's next quarterly commission.

b. The following information is removed from the contract as it is no longer applicable:

ITEM	UNIT	PRICE
<del>Mini-Maxx Player (4 GB) includes High Fidelity Ear-buds, 2 AA Batteries and Owner's Manual. The Mini-Maxx Player has a monochrome screen and does not allow for e-messages and photos. It is a music player only.</del>	1 each	\$49.95
<del>Maxx MP3 Player (4GB), includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual</del>	1 each	\$99.95
<del>Maxx MP3 Player (8GB), includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual</del>	1 each	\$129.95
<del>Song</del>	1 each	\$1.80

Note:—Due to the unavailability of components for the Mini-Maxx Player noted above until approximately March 2012, the Contractor will honor the price of \$49.95 for the 4GB Maxx-MP3 Player as a substitute player until the Mini-Maxx Player becomes available. See below for the substitute pricing for the Maxx 4GB and 8GB Players that will be offered until the Mini-Maxx Player is available.

c. Replace the information removed above in 3) b. with the information below:

ITEM	UNIT	PRICE
<b>Maxx MP3 Player (4GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$49.95
<b>Maxx MP3 Player (8GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$79.95
<b>Song</b>	1 each	1.70

3) Replace Contractor's initial liaison information for Liz Scott with Contractor's new liaison information below:

Carla Knysak will be the liaison for the Contractor.  
 Keefe Commissary Network, LLC  
 10880 Lin Page Place  
 St. Louis, MO 63132  
 Phone: (314) 301-3352  
 Fax: (314) 963-8774  
 E-mail: cknysak@keefegroup.com

Except as modified above, all other terms and conditions of Contract COR11-2047J remain unchanged.

STATE OF MONTANA  
 Department of Corrections  
 350 Conley Lake Road  
 Deer Lodge MT 59722

KEEFE COMMISSARY NETWORK, LLC  
 10880 Lin Page Place  
 St. Louis MO 63132

FEDERAL ID #: 43-1856999

BY: Andrew Olcott, MCE Business Mgr.  
 (Name/Title)

BY: Michael J. Manning  
 (Name/Title)

[Signature]  
 (Signature)

[Signature]  
 (Signature)

DATE: 7/23/2013

DATE: 7/18/13

Approved as to Legal Content:  
[Signature] 7/24/13  
 Legal Counsel (Date)

Approved as to Form:  
[Signature] 7/11/13  
 Procurement Officer (Date)  
 State Procurement Bureau

# MP3 SYSTEM FOR SECURED FACILITIES COR11-2047J

## 1. PARTIES

THIS CONTRACT is entered into by and between the State of Montana, Department of Corrections, Montana Correctional Enterprises, ("the State"), whose address and phone number are 350 Conley Lake Road, Deer Lodge, Montana 59722, (406) 846-1320, Ext. 2324, and Keefe Commissary Network, LLC, ("Contractor"), whose address and phone number are 10880 Lin Page Place, St. Louis, Missouri 63132 and (314) 919-4100.

### THE PARTIES AGREE AS FOLLOWS:

## 2. EFFECTIVE DATE, DURATION, AND RENEWAL

**2.1 Contract Term.** This contract shall take effect upon contract execution and terminate on June 30, 2013 unless terminated earlier in accordance with the terms of this contract.

**2.2 Contract Renewal.** This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be renewed in one-year intervals, or any interval that is advantageous to the State. This contract, including any renewals, may not exceed a total of seven years.

## 3. COST/PRICE ADJUSTMENTS

**Cost Increase by Mutual Agreement.** After the initial term of the contract, each renewal term may be subject to a cost increase by mutual agreement.

## 4. SERVICES AND/OR SUPPLIES

Contractor agrees to provide to the State a complete media distribution system consisting of MP3 players and music download service to inmates in the State's secured facilities. Contractor shall be responsible for providing MP3 players customized for the corrections environment for inmates to purchase as well as a download music service from which inmates may purchase music for downloading to the MP3 player. The entire system installation and maintenance shall be at no cost to the State. Pricing shall allow Montana Correctional Enterprises (MCE) Canteen a profit margin on each player and song sold.

The system shall include features that fulfill the criteria as required by RFP11-2047J, MP3 System for Secured Facilities and as described in Contractor's response to the RFP. Contractor's response is incorporated into this contract as Attachment A.

It is the State's decision to not activate any electronic messaging or photograph functionality on MP3 units provided to inmates in the secured facilities listed in Section 3 of the RFP; however the State does intend to revisit this option in the future. Should the State decide to allow electronic messaging or photographs, the State will contact the Contractor to discuss/review the Contractor's Secure Mail service.

## 5. CONSIDERATION/PAYMENT

**5.1 Payment Schedule.** In consideration for the MP3 system for secured facilities to be provided, the State shall pay according to the following schedule: Contractor shall bill the State monthly for players and music time sold. The State shall have 30 days in which to pay valid invoices. Invoice details must include the contract number, a complete listing of players matched to inmates and ID numbers, and the number of songs sold to each facility.

ITEM	UNIT	PRICE
<b>Mini Maxx Player</b> (4 GB) includes High Fidelity Ear buds, 2 AA Batteries and Owner's Manual. The Mini Maxx Player has a monochrome screen and does not allow for e-messages and photos. It is a music player only.	1 each	\$49.95
<b>Maxx MP3 Player (4GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$99.95
<b>Maxx MP3 Player (8GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$129.95
Song	1 each	\$1.80

Note: Due to the unavailability of components for the Mini Maxx Player noted above until approximately March 2012, the Contractor will honor the price of \$49.95 for the 4GB Maxx MP3 Player as a substitute player until the Mini Maxx Player becomes available. See below for the substitute pricing for the Maxx 4GB and 8GB Players that will be offered until the Mini Maxx Player is available.

ITEM	UNIT	ORIGINAL PRICE	SUBSTITUTE PRICE
<b>Maxx MP3 Player (4GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$99.95	\$49.95
<b>Maxx MP3 Player (8GB)</b> , includes High Fidelity Ear Buds, 2 AA Batteries and Owner's Manual	1 each	\$129.95	\$79.95

**5.2 Withholding of Payment.** The State may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract. Such withholding cannot be greater than the additional costs to the State caused by the lack of performance.

## 6. ACCESS AND RETENTION OF RECORDS

**6.1 Access to Records.** The Contractor agrees to provide the State, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Section 18-1-118, MCA)

**6.2 Retention Period.** The Contractor agrees to create and retain records supporting the MP3 system for secured facilities for a period of three years after either the completion date of this contract or the conclusion of any claim, litigation, or exception relating to this contract taken by the State of Montana or a third party.

## 7. ASSIGNMENT, TRANSFER, AND SUBCONTRACTING

The Contractor shall not assign, transfer, or subcontract any portion of this contract without the express written consent of the State. (Section 18-4-141, MCA) The Contractor shall be responsible to the State for the acts and omissions of all subcontractors or agents and of persons directly or indirectly employed by such subcontractors, and for the acts and omissions of persons employed directly by the Contractor. No contractual relationships exist between any subcontractor and the State.

## 8. HOLD HARMLESS/INDEMNIFICATION

The Contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of

the Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this agreement.

## **9. REQUIRED INSURANCE**

**9.1 General Requirements.** The Contractor shall maintain for the duration of the contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

**9.2 Primary Insurance.** The Contractor's insurance coverage shall be primary insurance with respect to the State, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the State, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

**9.3 Specific Requirements for Commercial General Liability.** The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1,000,000 per occurrence and \$2,000,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns, or subcontractors.

**9.4 Additional Insured Status.** The State, its officers, officials, employees, and volunteers are to be covered and listed as additional insureds; for liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products, and completed operations; premises owned, leased, occupied, or used.

**9.5 Deductibles and Self-Insured Retentions.** Any deductible or self-insured retention must be declared to and approved by the state agency. At the request of the agency either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the State, its officers, officials, employees, or volunteers; or (2) at the expense of the Contractor, the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration, and defense expenses.

**9.6 Certificate of Insurance/Endorsements.** A certificate of insurance from an insurer with a Best's rating of no less than A- indicating compliance with the required coverages, has been received by the State Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135. The Contractor must notify the State immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The State reserves the right to require complete copies of insurance policies at all times.

## **10. COMPLIANCE WITH WORKERS' COMPENSATION ACT**

Contractors are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the State of Montana in accordance with sections 39-71-401, 39-71-405, and 39-71-417, MCA. Proof of compliance must be in the form of workers' compensation insurance, an independent contractor's exemption, or documentation of corporate officer status. Neither the contractor nor its employees are employees of the State. This insurance/exemption must be valid for the entire term of the contract. A renewal document must be sent to the State Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135, upon expiration.

## **11. COMPLIANCE WITH LAWS**

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, state, or local laws, rules, and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the

same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

## **12. INTELLECTUAL PROPERTY**

All patent and other legal rights in or to inventions created in whole or in part under this contract must be available to the State for royalty-free and nonexclusive licensing. Both parties shall have a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use and authorize others to use, copyrightable property created under this contract.

## **13. PATENT AND COPYRIGHT PROTECTION**

**13.1 Third-Party Claim.** In the event of any claim by any third party against the State that the products furnished under this contract infringe upon or violate any patent or copyright, the State shall promptly notify Contractor. Contractor shall defend such claim, in the State's name or its own name, as appropriate, but at Contractor's expense. Contractor will indemnify the State against all costs, damages, and attorney's fees that accrue as a result of such claim. If the State reasonably concludes that its interests are not being properly protected, or if principles of governmental or public law are involved, it may enter any action.

**13.2 Product Subject of Claim.** If any product furnished is likely to or does become the subject of a claim of infringement of a patent or copyright, then Contractor may, at its option, procure for the State the right to continue using the alleged infringing product, or modify the product so that it becomes noninfringing. If none of the above options can be accomplished, or if the use of such product by the State shall be prevented by injunction, the State will determine if the Contract has been breached.

## **14. CONTRACT TERMINATION**

**14.1 Termination for Cause.** The State may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.

**14.2 Termination for Convenience.** The State may, by written notice to the Contractor, terminate this contract without cause. The State must give notice of termination to the Contractor at least 30 days prior to the effective date of termination.

**14.3 Reduction of Funding.** The State must terminate this contract if funds are not appropriated or otherwise made available to support the State's continuation of performance of this contract in a subsequent fiscal period. (See section 18-4-313(4), MCA)

## **15. LIAISON AND SERVICE OF NOTICES**

All project management and coordination on behalf of the State shall be through a single point of contact designated as the State's liaison. Contractor shall designate a liaison that will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this contract shall be coordinated between the State's liaison and the Contractor's liaison.

Andrew Olcott will be the liaison for the State.  
Department of Corrections  
Montana Correctional Enterprises  
350 Conley Lake Road  
Deer Lodge, MT 59722  
Phone: (406) 846-1320, Ext. 2324  
Fax: (406) 846-2957  
E-mail: aolcott@mt.gov

Liz Scott will be the liaison for the Contractor.  
Keefe Commissary Network, LLC  
10880 Lin Page Place  
St. Louis, MO 63132  
Phone: (314) 919-4107  
Fax: (314) 963-8774  
E-mail: lscott@keefegroup.com

The State's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

## **16. MEETINGS**

The Contractor is required to meet with the State's personnel, or designated representatives, to resolve technical or contractual problems that may occur during the term of the contract or to discuss the progress made by Contractor and the State in the performance of their respective obligations, at no additional cost to the State. Meetings will occur as problems arise and will be coordinated by the State. The Contractor will be given a minimum of three full working days notice of meeting date, time, and location. Face-to-face meetings are desired. However, at the Contractor's option and expense, a conference call meeting may be substituted. Consistent failure to participate in problem resolution meetings two consecutive missed or rescheduled meetings, or to make a good faith effort to resolve problems, may result in termination of the contract.

## **17. CONTRACTOR PERFORMANCE ASSESSMENTS**

The State may do assessments of the Contractor's performance. This contract may be terminated for one or more poor performance assessments. Contractors will have the opportunity to respond to poor performance assessments. The State will make any final decision to terminate this contract based on the assessment and any related information, the Contractor's response and the severity of any negative performance assessment. The Contractor will be notified with a justification of contract termination. Performance assessments may be considered in future solicitations.

## **18. TRANSITION ASSISTANCE**

If this contract is not renewed at the end of this term, or is terminated prior to the completion of a project, or if the work on a project is terminated, for any reason, the Contractor must provide for a reasonable period of time after the expiration or termination of this project or contract, all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such services to the State or its designees. Such transition assistance will be deemed by the parties to be governed by the terms and conditions of this contract, except for those terms or conditions that do not reasonably apply to such transition assistance. The State shall pay the Contractor for any resources utilized in performing such transition assistance at the most current rates provided by the contract. If there are no established contract rates, then the rate shall be mutually agreed upon. If the State terminates a project or this contract for cause, then the State will be entitled to offset the cost of paying the Contractor for the additional resources the Contractor utilized in providing transition assistance with any damages the State may have otherwise accrued as a result of said termination.

## **19. CHOICE OF LAW AND VENUE**

This contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana and each party shall pay its own costs and attorney fees. (See section 18-1-401, MCA)

## **20. SCOPE, AMENDMENT, AND INTERPRETATION**

**20.1 Contract.** This contract consists of six numbered pages, any Attachments as required, RFP11-2047J, as amended and the Contractor's RFP response as amended. In the case of dispute or ambiguity about the minimum levels of performance by the Contractor the order of precedence of document interpretation is in the same order.

**20.2 Entire Agreement.** These documents contain the entire agreement of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

**21. EXECUTION**

The parties through their authorized agents have executed this contract on the dates set out below.

**STATE OF MONTANA**  
**Department of Corrections**  
**Montana Correctional Enterprises**  
**350 Conley Lake Road**  
**Deer Lodge, MT 59722**

**KEEFE COMMISSARY NETWORK, LLC**  
**10880 Lin Page Place**  
**St. Louis, MO 63132**

**FEDERAL ID # 43-1856999**

BY: \_\_\_\_\_  
(Name/Title)

BY: \_\_\_\_\_  
(Name/Title)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

Approved as to Legal Content:

\_\_\_\_\_  
Legal Counsel (Date)

Approved as to Form:

\_\_\_\_\_  
Procurement Officer (Date)  
State Procurement Bureau

## **ATTACHMENT A: CONTRACTOR'S RESPONSE**

Attachment A consists of pages 8-73 (66 pages total).