NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
C315047001	PREA Audit
AMENDMENT NUMBER	**CONTRACT PERIOD**
Amendment #002	February 1, 2017 through January 31, 2018
REQUISITION/REQUEST NUMBER	**SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID**
NR 931 YYY17708004	4656839780 0
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
360 CORRECTIONAL CONSULTING LLC PO BOX 372 LARNED KS 67550-0372	Department of Corrections Various Locations

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The State of Missouri hereby exercises its option to renew the contract.

All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto.

SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.

BUYER	BUYER CONTACT INFORMATION
Jacqueline Satterlee	Email: Jacqueline.satterlee@oa.mo.gov Phone: (573) 751-4925 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Jacqueline Satterlee	11/28/16

DIRECTOR OF PURCHASING

Karen S. Boeger

Karen S. Boeger

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
C315047001	PREA Audit
AMENDMENT NUMBER	**CONTRACT PERIOD**
Amendment #001	February 1, 2016 through January 31, 2017
REQUISITION NUMBER	**VENDOR NUMBER**
NR 931 YYY16708037	4656839780 0
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
360 CORRECTIONAL CONSULTING LLC PO BOX 372 LARNED KS 67550-0372	Department of Corrections Various Locations

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The State of Missouri hereby exercises its option to renew the contract.

All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto.

SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.

BUYER	BUYER CONTACT INFORMATION
Jacqueline Satterlee	Email: Jacqueline.satterlee@oa.mo.gov Phone: (573) 751- 4925 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Jacqueline Satterlee	1/11/16

DIRECTOR OF PURCHASING

Karen S. Boeger

Karen S. Boeger

NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing-materials-management

SOLICITATION NUMBER	CONTRACT TITLE
B3Z15047	PREA Audit
CONTRACT NUMBER	**CONTRACT PERIOD**
C315047001	February 9, 2015 through January 31, 2016
REQUISITION NUMBER	**VENDOR NUMBER**
NR 931 YYY14708409	4656839780 0
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
360 CORRECTIONAL CONSULTING LLC PO BOX 372 LARNED KS 67550-0372	Department of Corrections Various Locations

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The proposal submitted by 360 Correctional Consulting LLC in response to B3Z15047 is accepted in its entirety.

BUYER	BUYER CONTACT INFORMATION
Laura Ortmeyer	Email: laura.ortmeyer@oa.mo.gov Phone: (573) 751-4579 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Laura Ortmeyer	February 5, 2015

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

Karen S. Boeger

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

RFP NO.: B3Z15047
TITLE: PREA Audit
ISSUE DATE: 09/10/14

REQ NO.: NR 931 YYY14708409
BUYER: Roy Burgess
PHONE NO.: (573) 751-1692
E-MAIL: roy.burgess@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: 10/07/14 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL TO:

(U.S. Mail)		(Courier Service)
DPMM	or	**DPMM**
PO BOX 809		**301 WEST HIGH STREET, RM 630**
JEFFERSON CITY MO 65102-0809		**JEFFERSON CITY MO 65101-1517**

CONTRACT PERIOD: Effective Date of Award through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Department of Corrections

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 12/27/12). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME: 360 Correctional Consulting, LLC	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
MAILING ADDRESS: PO Box 372	IRS FORM 1099 MAILING ADDRESS
CITY, STATE, ZIP CODE: Larned, KS. 67550	CITY, STATE, ZIP CODE

CONTACT PERSON: Talia Huff (Labouchardiere)	EMAIL ADDRESS: tlabouchardiere@hotmail.com
PHONE NUMBER: 785-766-2002	FAX NUMBER

TAXPAYER ID NUMBER (TIN): 46-5183978	TAXPAYER ID (TIN) TYPE (CHECK ONE): ✓ FEIN ___ SSN	VENDOR NUMBER (IF KNOWN): 4656839780 00

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)
___ Corporation ___ Individual ___ State/Local Government ✓ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt

AUTHORIZED SIGNATURE: Talia Huff	DATE: 10-3-14
PRINTED NAME: Talia Huff	TITLE: Owner

EXHIBIT D
BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The offeror must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A:	To be completed by a non-business entity as defined below.
BOX B:	To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm.
BOX C:	To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "**business entity**" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "**business entity**" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "**business entity**" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A - CURRENTLY NOT A BUSINESS ENTITY

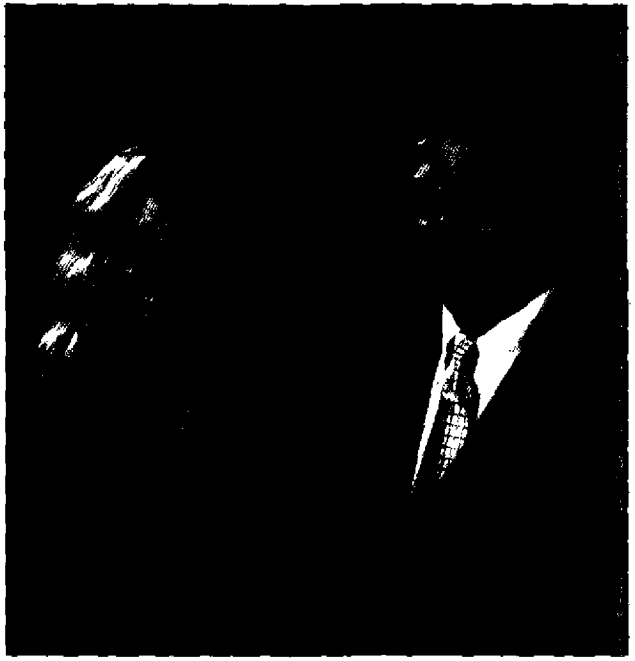
I certify that 360 Correction Consulting, LLC (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

☒ - I am a self-employed individual with no employees; **OR**

☐ - The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if 360 Correctional Consulting (Company/Individual Name) is awarded a contract for the services requested herein under B3Z15047 (RFP Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, 360 Correctional Consulting (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Division of Purchasing and Materials Management with all documentation required in Box B of this exhibit.

Talia Huff	Talia Huff
Authorized Representative's Name (Please Print)	*Authorized Representative's Signature*
360 Correctional Consulting, LLC	10-3-14
Company Name (if applicable)	Date



Auditors Talia Huff and Ray Reno are dually-certified by the Department of Justice

Experience Counts

Talia Huff (Labouchardiere)

Auditor Talia Huff (Labouchardiere) is a Master's level correctional practitioner with practical experience in many facets of the field. She has experience in juvenile, adult, and community-based corrections, as well as in grant writing and grant management. She is DOJ-certified as a PREA auditor for both Juvenile Facilities and Adult Facilities. Most importantly, Talia brings experience as the PREA Coordinator for the Kansas Department of Corrections, where she has been leading the implementation of PREA policy and practice.

As a grant manager, Talia implemented sex offender and cognitive-based programming for juvenile offenders. She also managed the PREA grant for the Kansas Department of Corrections (KDOC), served as the first KDOC PREA Coordinator, and led the state's PREA initiatives.

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360 CC partners have over 40 combined years' of experience in the field of Corrections and law enforcement.

Ray Reno

Now retired from a career of over 22 years with the Kansas Department of Corrections (KDOC), Ray Reno acquired a solid array of relevant experience, as well as a strong foundation of skills. His work history includes over eight years as Larned Correctional Mental Health Facility (LCMHF) Deputy Warden, and over fifteen years of experience as a Unit Manager and Security supervisor; during this time, he conducted numerous Security Systems audits for various facilities within the KDOC. He served as the LCMHF PREA Compliance Manager for eight years, and as such, became one of the KDOC's most knowledgeable and experienced auditors. Moreover, he is doubly-certified by the Department of Justice as a PREA auditor in standards for both Juvenile Facilities and Adult Facilities.

Our auditors will provide your agency with the highest quality of professionalism and customer service!

Our Services

Auditing

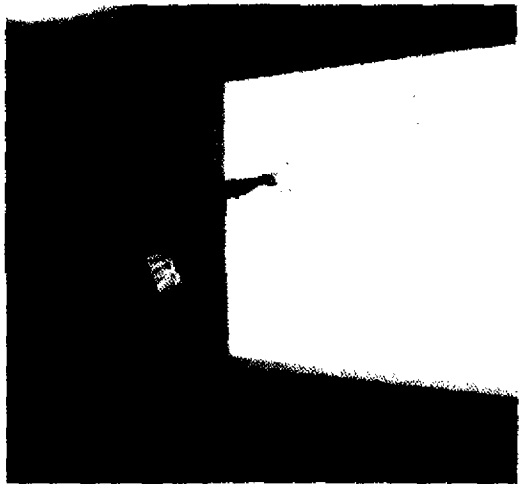
360 Correctional Consulting, LLC of Larned, Kansas, provides PREA audits and training for federal and state facilities, county jails, community lockups, and juvenile centers nationwide. Our certified auditors give you a detailed report and work with you to create a corrective action plan that's right for your facility.

Training

We train your entire staff on how to be ready for your PREA audit and comply with federal standards. All training is provided on-site over the course of an eight-hour day.

Audit Readiness Assessments

It is possible that your facility may not be ready to have an audit or that you may need assistance preparing for an audit. We review your facility and provide you a report detailing steps you may need to take to better prepare for your PREA audit.



What is *360 Correctional Consulting*?

360 Correctional Consulting, LLC is an innovative partnership founded by Ray Reno and Talia Huff (Labouchardiere). The mission of *360 CC* is to provide correctional auditing and consulting services of the utmost quality and professionalism, with an emphasis on extraordinary customer service. *360 CC* partners possess advanced expertise regarding not only knowledge of federal PREA Standards, but also application of those standards in adult and juvenile correctional and residential settings.

Affiliations

American Correctional Association (ACA)
Kansas Correctional Association (KCA)
Kansas Peace Officers Association (KPOA)
National Sheriffs' Association (NSA)

Who We Are

About Us

360 Correctional Consulting LLC is a specialized consulting firm with a focus on the Prison Rape Elimination Act (PREA). Our PREA auditors are certified by the Department of Justice, and possess the necessary education, training, and credentials to provide your agency with professional auditing services.

The partners of *360 Correctional Consulting* understand and value the common goal of enhancing sexual safety within correctional confinement settings. Our purpose is to provide your agency with professional audits, exemplary customer service, and collaborative assistance in attaining compliance with federal PREA standards.

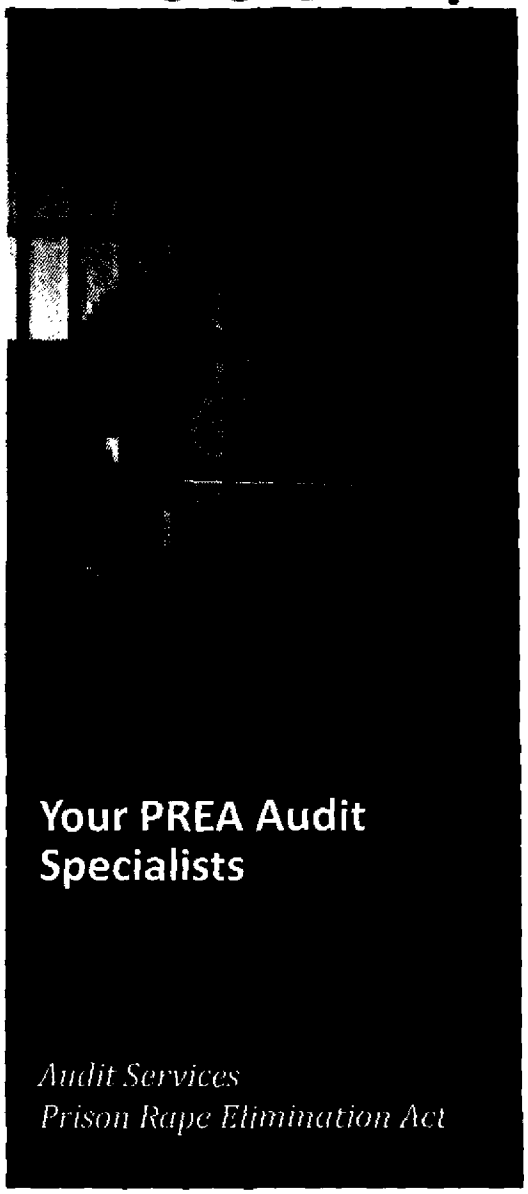
To schedule an audit, please send us a Request for Proposal (RFP).

Contact Us

Phone: 877-426-0532
Email: info@360correctionalconsulting.com
Web: 360correctionalconsulting.com

360 CORRECTIONAL CONSULTING, LLC
P.O. Box 372
Larned, KS 67550

360 Correctional Consulting LLC



Your PREA Audit Specialists

Audit Services
Prison Rape Elimination Act

360 Correctional Consulting LLC

Ray Reno & Talia Huff
P.O. Box 372
Larned, KS 67550
Phone: 785-766-2002

October 3, 2014

Roy Burgess
State of Missouri, Office of Administration
Division of Purchasing and Materials Management (DPMM)
P.O. Box 809
Jefferson City, MO 65102-0809

Re: RFP B3Z15047

Dear Mr. Burgess:

We, the partners of *360 Correctional Consulting, LLC (360 CC),* are pleased to provide the information requested regarding having our company placed on the prospective vendors list for the above-cited Request for Proposal. As PREA auditors certified by the Department of Justice, we possess the necessary education, training, and credentials to provide your agency with professional auditing services. Further, *360 CC* partners have over 40 combined years' of experience in the field of Corrections and law enforcement.

As professional PREA auditors, we understand and value the common goal of enhancing sexual safety within correctional confinement and residential settings. Our purpose in submitting this information is to provide your agency with professional audits, exemplary customer service, and collaborative assistance in attaining ultimate compliance with federal PREA standards.

Enclosed, please find our company brochure. We encourage you to contact us throughout your selection process should you require additional information or have further questions, at 620-285-1405 or 785-766-2002.

Cordially,

Ray Reno, Owner
360 Correctional Consulting, LLC
Phone: 620-285-1405 or 877-426-0532
FEIN: 46-5683978

Talia Huff (Labouchardiere), Owner
360 Correctional Consulting, LLC
P.O. Box 372
Larned, KS 67550
Phone: 785-766-2002

00037658-08

ATTENTION - DELIVERY
SENDER HAS WAIVED SIGNATURE REQUIREMENT
PLEASE DELIVER PER DMM 263.2
POSTAL SERVICE

Flat Rate Mailing Envelope

For Domestic and International Use

Visit us at usps.com

EMS

When used internationally affix customs declarations (PS Form 2976, or 2976A).

EK326856399US

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE ( )

PAYMENT BY ACCOUNT (if applicable)

DELIVERY OPTIONS (Customer Use Only)

☐ **SIGNATURE REQUIRED** *Note:* The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

☐ No Saturday Delivery (delivered next business day)
☐ Sunday/Holiday Delivery Required (additional fee, where available*)
☐ 10:30 AM Delivery Required (additional fee, where available*)
*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PHONE ( )

ZIP + 4® (U.S. ADDRESSES ONLY)

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
■ $100.0

WRITE FIRMLY TO MAKE ALL COPIES LEGIBLE.

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ORIGIN (POSTAL SERVICE USE ONLY)

☐ 1-Day ☐ 2-Day ☐ Military ☐ DPO

PO ZIP Code	Scheduled Delivery Date (MM/DD/YY)	Postage	
		$	
Date Accepted (MM/DD/YY)	Scheduled Delivery Time ☐ 10:30 AM ☐ 3:00 PM ☐ 12 NOON	Insurance Fee $	COD Fee $
Time Accepted ☐ AM ☐ PM	10:30 AM Delivery Fee $	Return Receipt Fee $	Live Animal Transportation Fee $
Weight ☐ Flat Rate lbs. oz.	Sunday/Holiday Premium Fee $	Total Postage & Fees $	
	Acceptance Employee Initials		

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time ☐ AM ☐ PM	Employee Signature
Delivery Attempt (MM/DD/YY)	Time ☐ AM ☐ PM	Employee Signature

LABEL 11-B, JANUARY 2014 PSN 7690-02-000-9996 3-ADDRESSEE COPY

LATE

USPS packaging products have been awarded Cradle to Cradle Certification℠ for their ecologically-intelligent design. For more information go to mbdc.com/usps

UNMARKED BID NO. B3215047
CLOSING DATE: 10/7/14
RECEIVED BY:

RCVD OCT 8'14 AM 9:27 OA-DPMM

EP13F

TAXATION DIVISION
P O BOX 3666
JEFFERSON CITY MO 65105-3666

Missouri
DEPARTMENT OF REVENUE

Telephone: (573) 751-9268
Fax: (573) 522-1265
E-mail: taxclearance@dor.mo.gov

VENDOR NO TAX DUE

360 CORRECTIONAL CONSOLTING LLC
PO BOX 372
LARNED KS 67550

DATE ISSUED: NOVEMBER 7, 2014

FEDERAL IDENTIFICATION NUMBER: 465683978

The Missouri Department of Revenue certifies that based on the information provided the above listed taxpayer/vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. As a result, the above vendor and its disclosed affiliates are in compliance with Section 34.040.6, RSMo.

This statement does not limit the authority of the Director of Revenue to assess and/or collect liabilities under appeal or that become known to the Department as a result of audit or determination of successor liability.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

DIRECTOR OF REVENUE OR DELEGATE
STATE OF MISSOURI

BY:

Dwayne Maples

Dwayne Maples
Administrator, Business Tax

NH:DU2096

CBN045
201431100300430