

In regard to the 2 questions below from the RFP Excel sheet, can the County further explain who it is an audit report of?

<p>The system shall be able to compile an audit report containing the following accessed information from both telephone and video transactions</p> <p>User identification Date/Time Records accessed Recording made, yes or no Active record monitoring(listening/viewing during the event)</p>
<p>The system shall be able to compile an audit report containing the following:</p> <p>User identification Name Agency Who authorized the user</p>

A: The questions come from section 6.4, Monitoring and Recording. *The audit report should provide information as to any person who accessed any video or audio record available on the system. This is required to ensure that access to audio and video records is appropriate, expected, and authorized.*

1. Since there are outstanding questions, and answers will be critical to all vendors for putting together our offers, we respectfully request that the County extend the proposal due date by least one week.

We will not be extending the deadline.

2. The Requirements spreadsheet asks for screenshots and images throughout. Do you want us to attach a document that contains those items?

The proposer may attach a document to their submittal with screen shots. We only ask that we can follow the images. As an example, if there is a picture, we would want to know which requirement the image goes with.

3. Based on information provided in Q&A and the RFP, we understand that the CJC facility currently has the below equipment. Please confirm that this is correct or revise as needed:
 - 11 phone stations without video capability
 - 18 inmate S-phones

- 1 portable S-phones
- 3 public S-phones
- 1 lobby kiosk
- 7 privacy booths

These questions were asked and answered in the update 4 document

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