



**Webb County Purchasing Department  
RFP-Evaluation**

**RFP 2015-84  
Bid For: 2 Year Contract for Prisoner Transportation**

|                                  |  |   |
|----------------------------------|--|---|
|                                  | <b>Texas Prisoner Transportation</b><br>c/o Bill Brees<br>20903 HWY 79<br>Taylor, TX 76574<br><a href="mailto:bbrees@tptd.us">bbrees@tptd.us</a><br>512-352-6961<br><b>PRIMARY</b> | <b>United States Prisoner Transport Unit SA</b><br>c/o Robert Hines<br>P.O. Box 23038<br>San Antonio, TX<br><a href="mailto:hinesreh@aol.com">hinesreh@aol.com</a><br>210-710-2523<br><b>SECONDARY</b>  |
| <b>Evaluation Criteria</b>       |  |   |
| <b>Experience</b>                | <b>included</b>  | <b>included</b>   |
| <b>References</b>                | <b>included</b>  | <b>included</b>   |
| <b>Safety Record Information</b> | <b>included</b>  | <b>included</b>   |
| <b>Price (30%)</b>               | <b>Males \$1.00 per mile</b><br><b>Females \$1.00 per mile</b><br><b>Medical \$1.00 per mile</b><br><b>Juveniles \$2.00 per mile</b><br><b>Release Dates \$250.00</b>              | <u><b>Ground Transport</b></u><br><b>\$170.00 a day (Agent Fees)</b><br><b>\$20.00 per DM (Agent Meals)</b><br><b>\$5.00 (per Inmate Meals)</b><br><b>\$45.00 p/hr p/agent (ER Hospital Stop)</b><br><b>\$200.00 Vehicle Maintenance fee</b><br><b>\$340.00 Inmate Transfer Fee</b><br><b>\$100.00 Hotel Stay</b> |
|                                  |  | <u><b>Air Fare Charge</b></u><br><b>\$170.00 a day</b><br><b>\$20.00 for per DM (agent meals)</b><br><b>\$5.00 (per Inmate Meals)</b><br><b>\$45.00 p/hr p/agent (ER Hospital Stop)</b><br><b>Vehicle Rental</b><br><b>Hotel Stay</b>   |