ATTACHMENT N

AVAILABLE INFRASTRUCTURE

Note: JPay Kiosks are referenced here only for the purpose of indicating the locations in IDOC facilities where kiosks or other platforms might be connected and current usage. Although the JPay kiosks are mentioned in this attachment, The IDOC will not be providing the identified JPay kiosks, which currently remain under the control of JPay, Inc.

The IDOC asked the Physical Plant Directors at each facility to provide it with the current status of their fiber optic network from the PBX to each of building where the current JPay systems are installed, the number of available fibers to each building and the number and location of each JPay kiosk within their facility. Below are the responses the IDOC received from several facility. Facilities not mentioned may have available infrastructure which Respondents should have determined from the site visits.

Wabash Valley Correctional Facility

WVCF has 20 total J-pay kiosks, with 2 each in cell houses DHU, EHU, FHU, GHU, JHU, KHU, LHU, MHU, NHU and PHU. The kiosks are located in the dayrooms of the houses. Each cell house has 1 kiosk per dayroom, with the exception of JHU which has 2 kiosks in their only dayroom.

Fiber optics were installed at WVCF in three different phases, so we have three fiber optic distribution runs at the facility:

1. DHU, EHU, FHU, GHU and JHU are located on the North side of our facility and have fiber run directly to them from the telephone/communications distribution room located adjacent to our Administration building. Each cell house has 2 pairs of fiber sent to it, with each currently having 1 unused fiber pair available for it.

2. KHU, LHU, MHU, NHU and PHU are located on the South side of our facility and have fiber sent to them from the telephone/communications distribution room as a part of 2- 12 pair fiber optic cables fed through certain buildings with 4 pairs being sent to each cell house. Currently each house has 3 unused fiber pairs available for it.

3. There is a 3 legged, 12 pair point to point fiber backbone that connects every building in the facility, including the cell houses, with the phone/communication distribution room being a part of one leg, but not a central hub for the runs. The fiber that runs through the phone room goes to North OSB on one side and Tower 1 on the other side. There are 6 unused fiber pairs in the phone room, but due to the video network, perimeter stun fence security system, Fire alarm system, door and intercom control take over systems all being used by this back bone, there may be less available fiber pairs at the cell houses. I am fairly confident that there are at least 4 pairs available to use that would link the entirety of the back bone.

New Castle Correctional Facility

Current Number of JPay Machines [Per Housing Unit]:

A-Unit 1 Machine
B-Unit – K-Unit 4 Machines Per Unit – 40 Total
L-Unit 2 Machines
M-Unit 4 Machines
O-Unit 4 Machines
RHU 2 Machines
MH 8 Machines
Rec-Building 2 Machines
Infirmary 1 Machine
Total JPay Machines: 64
Currently Fiber connection exits between all Housing Units.
All locations have at least one additional Fiber available except the Infirmary.
A-Unit
B-Unit – K-Unit
L-Unit
M-Unit
O-Unit
RHU
MH
Rec-Building
Infirmary No Additional Fiber

Indiana Women's Prison

JPay kiosk location:

Unite 1,2,3,4,5,6,7,8,9,10,12,13 in the day room area.

Unit 11 in the group room.

Each unit has only 1 JPay kiosk.

PBX/Cisco catalyst 44503 Server locate in the Chapel.

PBX connect to each building through the fiber

Fiber optic network location:

Unite 1,2,3,4,5,6,7 in the office room.

Unite 8,9,10,12,13 in the building 8 back computer room.

School in the first floor electrical room.

Chapel in the basement computer room.

We do not have an extra free fiber available in each building. We can use current JPay kiosk fiber optic network .

Pendleton Correctional Facility
The internet fiber at PCF\IR enters the facility and terminates in the Admin Phone Room. Most if not all the fiber cabling is 62.5 micron. The fire wall or switch for J Pay is located in this room also. From this room the fiber goes three directions. There are 9 available pairs at this termination point.

1. The health Services Building. Terminating in the Electrical room and supplies 16 kiosks.
   a. DO, O Dorm, and RCH. 4 J Pay kiosks Fiber terminates in the Med Check room
   b. A & B Building. 4 J Pay kiosks Fiber terminates in A 2 Electrical room.
   c. C & D Building. 4 J Pay kiosks Fiber terminates in the C 2 Electrical closet.
   d. E Building. 2 J Pay kiosks Fiber terminates in the C 2 Electrical closet.
   e. Commissary, this supplies L Dorm 1 J Pay kiosk. Terminates in L Dorm Mechanical room.
   f. Infirmary ward. 1 kiosk
      There are 7 available pairs at this termination point.

2. This fiber terminates in the office above the Visiting Room and supplies 11 kiosks.
   a. GCH. 3 J Pay kiosks
   b. HCH. 2 J Pay Kiosks
   c. JCH. 2 J Pay kiosks
   d. F Gym. 2 J Pay kiosks. Terminates in the closet in the breaker room. (is sent from K Dorm)
   e. K Dorm. 2 J Pay kiosks Supplies F Gym Also
      There are 2 available pairs at this termination point.

3. This fiber terminates in the IDF room of the Training center and supplies 2 kiosks. These are the kiosks in OSD and the fiber for these kiosks terminates in the electrical room in the upper dorm.
   There are 6 pairs available at this termination point.

The buildings where the kiosks are located, with the exception of the office above the Visiting Room, have 4 to 5 pairs available. The room above the visiting room has 2 pairs available. L Dorm has only 2 pairs available. This excludes GCH, HCH, JCH and K Dorm there are 0 pairs available in these buildings. The facility currently has 29 kiosks.

Putnamville Correctional Facility

The fiber optic network runs from the "phone room" in the administration building out to the buildings on the compound. The fiber optic is 62.5 multi-mode cables.

Dorms: 13/14 has 6 strands total with 2 strands open, and have 4 JPay kiosks 1 in each dorm

     15/16 has 6 strands total with 2 strands open, and have 5 JPay kiosks 2 in 16 south 1 in the rest of the dorms

     17/18 has 6 strands total with 2 strands open, and have 4 JPay kiosks 1 in each dorm

     10/11/12 has 6 strands total with 0 strands open, and have 5 JPay kiosks 1 in each dorm

     Multipurpose building "REC" 6 strands total 2 strands used 4 strands open ran from the Education Building which has 6 strands 0 strands open, and has 1 JPay kiosk 1 in each "rec" area

     DRHU has 12 strands total 8 strands open, and has 2 JPay kiosks

     ARHU has 0 strands total, has 1 JPay kiosk ran direct with Cat5 cable from the administration building

Heritage Trail Correctional Facility