

Information on the Solicitation for Polygraph Services

Previous contracts allowed our office to reimburse overnight travel for polygraph vendors under project code 1401, Vendor Local Travel by Vehicle. While we are still allowed to reimburse for mileage, we learned we can no longer reimburse for overnight travel.

Consequently, bidders will need to incorporate any anticipated overnight travel into the costs of performing a Clinical Polygraph Examination and Report (project code 5022) and/or a Maintenance Examination (5023).

In an effort to assist potential bidders in determining the travel anticipated with the polygraph contracts, our office analyzed the location of where polygraphs were conducted from 10/01/2015 through mid-May 2016. Here is the breakdown on the number of polygraph examinations by division/location during that time frame.

| <u>Division</u> | <u>Number of Polygraphs</u> |
|------------------------|-----------------------------|
| Central (Pierre) | 44 |
| Western (Rapid City) | 42 |
| Southern (Sioux Falls) | 34 |
| Northern (Aberdeen) | 5 |

This data is not intended as any guarantee regarding the number and/or location of polygraphs and is simply our office's good faith effort to assist in a bidding process that is fair to the vendors and the tax payers.

Please Colleen Schulte at Colleen_Schulte@sdd.ucourts.gov if you have questions about this change and/or data.

Thank you.