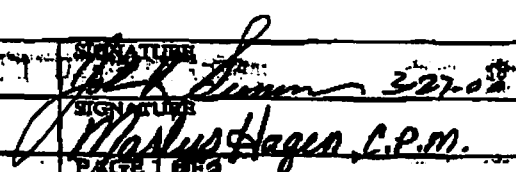
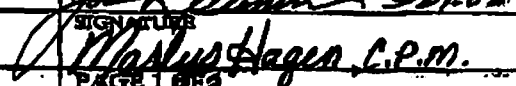


AMENDMENT TO CONTRACTUAL DOCUMENT		STATE OF ALASKA Information Technology Group <input type="checkbox"/> 233 Willoughby Avenue / 2nd Floor P.O. Box 118206 Juneau, Alaska 99811-8206		<input checked="" type="checkbox"/> 5900 E. Tudor Road Anchorage, AK 99507-1266		CONTRACTUAL DOCUMENT NO. <h1 style="text-align: center;">24476</h1>	
S H I P T O	Department of Administration Information Technology Group Telecommunications Section 5900 E. Tudor Road Anchorage, AK 99507-1266			DATE DELIVERY REQ. AT DESTINATION		DATE OF ORDER 1/26/00	
				F.O.B. POINT		PR#	
				ORDER ISSUED IN ACCORDANCE WITH		CAS 24476	
CONTRACTOR: Evercom Systems, Inc.		GS VENDOR CODE:		FED. TAX ID#			
ADDRESS: 1209 W. North Carrier Pkwy Suite 300 Grand Prairie, TX 75050		SHIPPING INSTRUCTIONS:					
CONTACT NAME: John Summers							
TELEPHONE NUMBER: 800-947-0899							
SEND INVOICE IN DUPLICATE TO:		SHIP TO: Address OR		<input checked="" type="checkbox"/> As Specified in Description			
NOTE: This order constitutes a binding commitment between the State and the contractor listed herein. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.							
THIS IS AMENDMENT NO.: 1		THE INFORMATION SHOWN ABOVE HAS BEEN CHANGED: <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES (Explanation below)		DATE OF CHANGE ORDER: 3/24/00			
DESCRIPTION							
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS							
<p>The purpose of this amendment is to make the following changes to the contract:</p> <ol style="list-style-type: none"> 1. Recognize the assignment agreement attached to this amendment. 2. Page 41, delete the requirement for a performance bond. Bonding companies will not provide a bond for a 7-year period. 3. Pages 21-26, modify Table Two to reflect that the PCs installed are Pentium computers with Windows-based call monitoring and recording software (CAM System) instead of the DOS-based AICP System, delete the requirement for separate Dictaphone recording equipment and recognize that the CAM System is being used for monitoring and recording. 4. Contractor shall remove the AICP system and install the CAM system at all facilities already completed and shall install the CAM system at all remaining facilities not later than 12/31/99. 							
CONTRACTOR: Evercom Systems, Inc.		John R. Summers		Vice President		SIGNATURE 	
CONTRACTING AUTHORITY NAME: Mariys Hagen		TITLE: Contracting Officer		SIGNATURE 			
ENCUMBRANCE REFERENCE NUMBER:		PAGE 1 OF 2					
IMPORTANT: 1. Order number and involved department name must appear on all invoices and documents relating to this order. 2. Do not overship or substitute. 3. Received freight bills must accompany claims for freight charges. 4. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-73-0006K. Items are for the exclusive use of the State and not for resale.							
DISTRIBUTION:		ORIGINAL TO CONTRACTOR COPY TO ITG JUNEAU PURCHASING COPY TO CA/DO FILE		COPY TO ITG FISCAL COPY TO ITG ANCHORAGE PURCHASING COPY TO REQUESTOR			

ADVISE OF CHANGE IN CONTRACTUAL DOCUMENT

STATE OF ALASKA

Division of General Services
 333 Wainwright Avenue / 5th Floor
 200, West 1100th
 Anchorage, Alaska 99511-0206
 5000 E. Tudor Rd
 Anchorage, AK 99507

CONTRACTUAL DOCUMENT NO.

24476

DESCRIPTION, Continued

INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL FACILITIES

5. Contractor shall pay \$112,500 to the Alaska Department of Corrections as an installation bonus in January, 2000.
 6. The total guaranteed commission amount of \$1,575,000 shall not be reduced, however the payment schedule for commissions due to the State shall be adjusted as follows due to delays in completing system installation at all facilities:
 - A. No commissions shall be due for fiscal years 1998, 1999, and for the first two quarters of fiscal year 2000.
 - B. The installation bonus referenced above shall be credited against and reduce the \$1,575,000 guarantee.
 - C. Commissions at the end of the third quarter of fiscal year 2000, and continuing for every quarter thereafter during the term of the contract, Contractor will pay the pro-rata of 20% of gross billables for the preceding quarter or a minimum amount of \$56,250 (as such minimum amount may be increased as provided below) and the actual amount of commissions paid (20% or minimum amount will reduce the guarantee.
 - D. If at the beginning of fiscal year 2002, the remaining guarantee is more than \$675,000, the \$56,250 minimum amount shall be increased for fiscal year 2002 by the difference between the remaining guarantee and \$675,000, divided by 12 (e.g. if the remaining guarantee was \$1,000,000, the \$56,250 guarantee would be increased by \$27,083 [$\frac{\$1,000,000 - \$675,000}{12} = \$27,083$]).
 - E. If at the beginning of fiscal year 2003, the remaining guarantee is more than \$600,000, the \$56,250 minimum amount shall be increased for fiscal year 2003 by the difference between the remaining guarantee and \$500,000, divided by 8.
 - F. If at the beginning of fiscal year 2004, the remaining guarantee is more than \$225,000, the \$56,250 minimum amount shall be increased for fiscal year 2004 by the difference between the remaining guarantee and \$225,000, divided by 4.
 7. Six (6) months after local call and debit card revenues are approved and implemented on the Inmate Telephone System, Contractor and Dept. of Corrections will meet to determine if the guaranteed commission to the State should be increased.
- All other terms and conditions remain unchanged.

ETS CONTRACT AWARD AMENDMENT	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206		5900 E. Tudor Road Anchorage, AK 99507		CONTRACT AWARD NUMBER 24476
	ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206		COMMODITY CODE		DATE OF CONTRACT April 16, 2004
		NUMBER & PERIOD OF RENEWAL OPTIONS		PR NO.	
		DATE INITIAL CONTRACT BEGINS May 30, 2004		DATE INITIAL CONTRACT ENDS August 29, 2004	
CONTRACTOR: Evercom Systems		GS VENDOR CODE:			
ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050		ISSUED IN ACCORDANCE WITH BID #:		DATED:	
CONTACT NAME: John Summers		PRICE ADJ. REQ. PRIOR TO EACH: N/A			
TELEPHONE NUMBER: 800-947-0899		CPVPI BASE INDEX POINTS & MO/YR: N/A			
		REVIEW DATE: N/A		RENEWALS EXPIRE (MO/YR): N/A	
		ESTIMATED VALUE OF INITIAL TERM:		REBID: 06/04	
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description					
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
AMENDMENT #2 DESCRIPTION					
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS					
The purpose of this amendment is to make the following changes to the contract:					
1. Extend the expiration date to August 29, 2004, to allow adequate time to award a new contract for these services					
2. Document Information Technology Group's name change to "Enterprise Technology Services"					
CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.		TITLE Contracting Officer III		SIGNATURE <i>Guy J. Crockroft, C.P.M.</i>	
TELEPHONE NUMBER: (907) 465-5758		PAGE 1 OF 1			
IMPORTANT:					
1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.					
2. The State is registered for tax free transactions under Chapter 32, IRS Code. Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					
DISTRIBUTION:					
ORIGINAL TO CONTRACTOR					
ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG					
ONE COPY TO CA/PO FILE					
ONE COPY TO REQUESTING AGENCY					

ETS CONTRACT AWARD AMENDMENT	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206		5900 E. Tudor Road Anchorage, AK 99507		CONTRACT AWARD NUMBER 24476
	ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206		COMMODITY CODE 91576 / 91577		DATE OF CONTRACT August 27, 2004
		NUMBER & PERIOD OF RENEWAL OPTIONS		PR NO.	
		DATE INITIAL CONTRACT BEGINS May 30, 2004		DATE INITIAL CONTRACT ENDS May 29, 2006	
CONTRACTOR: Evercom Systems ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899		GS VENDOR CODE:			
		ISSUED IN ACCORDANCE WITH BID #:		DATED:	
		PRICE ADJ. REQ. PRIOR TO EACH: N/A			
		CPI/FPI BASE INDEX POINTS & MO/YR: N/A			
		REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A			
		ESTIMATED VALUE OF INITIAL TERM: REBID: 06/04			
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description					
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
AMENDMENT #3 DESCRIPTION					
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS					
The purpose of this amendment is to make the following changes to the contract:					
1. Extend the expiration date to May 29, 2006. All other terms and conditions remain unchanged.					
CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.		TITLE Contracting Officer III		SIGNATURE <i>Guy J. Crockroft, C.P.M.</i>	
TELEPHONE NUMBER: (907) 465-5758		PAGE 1 OF 1			
IMPORTANT:					
1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.					
2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					
DISTRIBUTION:					
ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY					

ETS CONTRACT AWARD	STATE OF ALASKA	CONTRACT AWARD NUMBER 24476
	X Enterprise Technology Services (Contracting Authority) 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206	
AMENDMENT 4		

ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, Alaska 99811-0206	COMMODITY CODE	DATE OF CONTRACT December 6, 2005
	NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
	DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS May 29, 2006

CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899	GS VENDOR CODE:
	ISSUED IN ACCORDANCE WITH BID #: _____ DATED: _____
	PRICE ADJ. REQ. PRIOR TO EACH: N/A
	CPI/PPI BASE INDEX POINTS & MO/YR: N/A
	REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A
ESTIMATED VALUE OF INITIAL TERM: REBID: 06/04	

SEND INVOICE IN DUPLICATE TO: Ordering Department OR As Specified in Description

NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.

DESCRIPTION

INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS

The purpose of this amendment is to make the following changes to the contract:

1. Add fourteen (14) phones to Inmate Living Units for a total of three phones per unit at Lemon Creek Correctional Center, 2000 Lemon Creek Road, Juneau, AK 99801
2. Add seven (7) phone jacks to accommodate the cart phones in the following locations:
 1. A Tier max
 2. B Tier max
 3. C Tier max
 4. Camera cell
 5. Drunk Tank
 6. FMU
 7. Punitive Segregation

CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.	TITLE Contracting Officer III	SIGNATURE 
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TELEPHONE NUMBER: (907) 465-5758 PAGE 1 OF 1

IMPORTANT:

1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.
2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.

DISTRIBUTION: ORIGINAL TO CONTRACTOR
 ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG
 ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY

ETS CONTRACT AWARD	STATE OF ALASKA	CONTRACT AWARD NUMBER 24476
	X Enterprise Technology Services (Contracting Authority) 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206	
AMENDMENT 5		

ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, Alaska 99811-0206	COMMODITY CODE	DATE OF CONTRACT June 29, 2006
	NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
	DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS December 31, 2006

CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH BID #:	DATED:
	PRICE ADJ. REQ. PRIOR TO EACH: N/A	
	CPI/PPI BASE INDEX POINTS & MO/YR: N/A	
	REVIEW DATE: N/A	RENEWALS EXPIRE (MO/YR): N/A
	ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06	

SEND INVOICE IN DUPLICATE TO: Ordering Department OR As Specified in Description

NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.

DESCRIPTION

INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS


The purpose of this amendment is to make the following change to the contract:
 Extend contract period through December 31, 2006. All other terms and conditions remain unchanged.


CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.	TITLE Contracting Officer III	SIGNATURE
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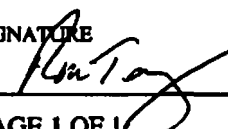
TELEPHONE NUMBER: (907) 465-5758 **PAGE 1 OF 1**

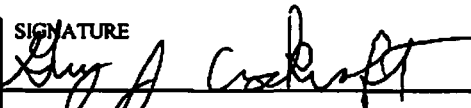
- IMPORTANT:**
- Contract award number and ordering department name must appear on all invoices and documents relating to this order.
 - The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.

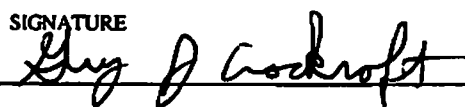
DISTRIBUTION: ORIGINAL TO CONTRACTOR
 ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG
 ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY

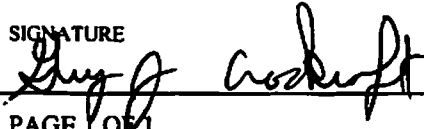
ETS CONTRACT AWARD AMENDMENT 7	<p align="center">STATE OF ALASKA</p> <p align="center">Enterprise Technology Services (Contracting Authority)</p> <p>X 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206</p>	CONTRACT AWARD NUMBER <p align="center">24476</p>
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206	COMMODITY CODE NUMBER & PERIOD OF RENEWAL OPTIONS DATE INITIAL CONTRACT BEGINS <p align="center">May 30, 2004</p>	DATE OF CONTRACT <p align="center">August 22, 2006</p> PR NO. <p align="center">20-043-06</p> DATE INITIAL CONTRACT ENDS <p align="center">January 1, 2007</p>
CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899	GS VENDOR CODE: ISSUED IN ACCORDANCE WITH BID #: DATED: PRICE ADJ. REQ. PRIOR TO EACH: N/A CPI/PPI BASE INDEX POINTS & MO/YR: N/A REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06	
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description		
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.		
<p align="center">DESCRIPTION</p>		
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS		
The purpose of this amendment is to make the following change to the contract:		
Extend contract period through January 1, 2007. All other terms and conditions remain unchanged.		
CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.	TITLE Contracting Officer III	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5758		PAGE 1 OF 1
IMPORTANT: 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.		
DISTRIBUTION: ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY		

ETS CONTRACT AWARD AMENDMENT 8	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) X 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206	CONTRACT AWARD NUMBER 24476
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206	COMMODITY CODE	DATE OF CONTRACT November 27, 2006
	NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899	DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS February 1, 2007
	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH BID #: DATED:	
	PRICE ADJ. REQ. PRIOR TO EACH: N/A	
	CPI/PPI BASE INDEX POINTS & MO/YR: N/A	
	REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A	
	ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06	
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description		
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.		
DESCRIPTION		
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS		
The purpose of this amendment is to make the following change to the contract:		
Extend contract period through February 1, 2007. All other terms and conditions remain unchanged.		
CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.	TITLE Contracting Officer III	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5758		PAGE 1 OF 1
IMPORTANT: 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.		
DISTRIBUTION: ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY		

ETS CONTRACT AWARD AMENDMENT 9	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) X 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206		CONTRACT AWARD NUMBER 24476
	ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206		COMMODITY CODE DATE OF CONTRACT January 18, 2007
		NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
		DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS March 31, 2007
CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050		GS VENDOR CODE:	
CONTACT NAME: John Summers		ISSUED IN ACCORDANCE WITH BID #:	DATED:
TELEPHONE NUMBER: 800-947-0899		PRICE ADJ. REQ. PRIOR TO EACH: N/A	
		CP/PPI BASE INDEX POINTS & MO/YR: N/A	
		REVIEW DATE: N/A	RENEWALS EXPIRE (MO/YR): N/A
		ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06	
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description			
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.			
DESCRIPTION			
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS			
The purpose of this amendment is to make the following change to the contract:			
Extend contract period through March 31, 2007. All other terms and conditions remain unchanged.			
CONTRACTING AUTHORITY NAME Ron Taug		TITLE Procurement Specialist II	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5762		PAGE 1 OF 1	
IMPORTANT:			
1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.			
2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.			
DISTRIBUTION:			
ORIGINAL TO CONTRACTOR		ONE COPY TO REQUESTING AGENCY	
ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG			
ONE COPY TO CA/PO FILE			

ETS CONTRACT AWARD AMENDMENT 10	<p align="center">STATE OF ALASKA</p> <p align="center">Enterprise Technology Services (Contracting Authority)</p> <p>X 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206</p>	CONTRACT AWARD NUMBER <p align="center">24476</p>
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206	COMMODITY CODE	DATE OF CONTRACT March 20, 2007
	NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
CONTRACTOR: Securus Technologies ADDRESS: 1209 W. North Carrier Pkwy. Suite 300 Grand Prairie, TX 75050 CONTACT NAME: John Summers TELEPHONE NUMBER: 800-947-0899	GS VENDOR CODE:	DATE INITIAL CONTRACT ENDS June 1, 2007
	ISSUED IN ACCORDANCE WITH BID #:	DATED:
PRICE ADJ. REQ. PRIOR TO EACH: N/A	CPI/PPI BASE INDEX POINTS & MO/YR: N/A	RENEWALS EXPIRE (MO/YR): N/A
REVIEW DATE: N/A	ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06	
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description		
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.		
<p align="center">DESCRIPTION</p>		
<p>INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS</p> <p>The purpose of this amendment is to make the following change to the contract:</p> <p>Extend contract period through June 1, 2007. All other terms and conditions remain unchanged.</p>		
CONTRACTING AUTHORITY NAME Guy J. Crockett	TITLE Contracting Officer III	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5758	PAGE 1 OF 1	
IMPORTANT: 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.		
DISTRIBUTION: ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY		

ETS CONTRACT AWARD	STATE OF ALASKA		CONTRACT AWARD NUMBER
	X	Enterprise Technology Services (Contracting Authority) 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206	5900 E. Tudor Road Anchorage, AK 99507 24476
AMENDMENT 11			
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, Alaska 99811-0206	COMMODITY CODE		DATE OF CONTRACT May 7, 2007
	NUMBER & PERIOD OF RENEWAL OPTIONS		PR NO. 20-043-06
	DATE INITIAL CONTRACT BEGINS May 30, 2004		DATE INITIAL CONTRACT ENDS July 31, 2007
CONTRACTOR: Evercom Systems, Inc. ADDRESS: 14651 Dallas Parkway Suite 600 Dallas, TX 75254 CONTACT NAME: Andy Fall TELEPHONE NUMBER: 503-493-9301	GS VENDOR CODE:		
	ISSUED IN ACCORDANCE WITH BID #:		DATED:
	PRICE ADJ. REQ. PRIOR TO EACH: N/A		
	CP/PP/PI BASE INDEX POINTS & MO/YR: N/A		
	REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A		
ESTIMATED VALUE OF INITIAL TERM: REBID: 6/07			
SEND INVOICE IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description			
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.			
DESCRIPTION			
INMATE TELEPHONE SYSTEMS FOR ALASKA CORRECTIONAL INSTITUTIONS			
The purpose of this amendment is to make the following change to the contract:			
Extend contract period through July 31, 2007. All other terms and conditions remain unchanged.			
CONTRACTING AUTHORITY NAME Guy J. Crockroft		TITLE Contracting Officer III	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5758		PAGE 1 OF 1	
IMPORTANT:			
1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.			
2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.			
DISTRIBUTION:			
ORIGINAL TO CONTRACTOR			
ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG			
ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY			

ETS CONTRACT AWARD AMENDMENT 12	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) X 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206		CONTRACT AWARD NUMBER 24476
	ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, Alaska 99811-0206		COMMODITY CODE DATE OF CONTRACT July 2, 2007
		NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06
		DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS August 31, 2007
CONTRACTOR: Evercom Systems, Inc. ADDRESS: 14651 Dallas Parkway Suite 600 Dallas, TX 75254 CONTACT NAME: Andy Fall TELEPHONE NUMBER: 503-493-9301		GS VENDOR CODE:	
		ISSUED IN ACCORDANCE WITH BID #:	DATED:
		PRICE ADJ. REQ. PRIOR TO EACH: N/A	
		CPI/PPI BASE INDEX POINTS & MO/YR: N/A	
		REVIEW DATE: N/A	RENEWALS EXPIRE (MO/YR): N/A
		ESTIMATED VALUE OF INITIAL TERM: REBID: 6/07	
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