STATE OF ALASKA Information Technology Group			CONTRACTUAL DOCUMEN	TNO.	
AMENDMENT TO					
Contractual Document	P.O. Box 110306 P.O. Box 110306 PROCES Allaka 99411-0244	Asc	0 S. Traker Reind Romago, A.K. 99507-1266	24476	•,
S H Department of Adm	inistration	DATE DELLVERY REQ.	AT DESTENATION	DATE OF ORDER 1/26/00	, ,
I Information Techno		F.O.B. PO	NT	PR#	
P Telecommunication	the state of the s	TO BE SELECTED TO SELECT SELECTION OF THE SELECTION OF TH	· Prince 1	es .	. 4
5900 E. Tudor Road					
		ORDER MEUED IN	Cus 24476	EXP. DATE: 5/29/2004	
	The state of the s	ACCORDANCE WITH	BD 5	DATED:	
•					
CONTRACTOR: EVERCORE BY	stems, Inc.	GS VENEDOR CODE:	32	D. TAXID #:	
	rth Carrier Pkwy	BEFFING INSTRUCTIONS	32		- 44
Suite 300					
	de IX 75050				
		The control of the co	1 Mandadord (150 pages 1)	Marie distribute. 1500.	#
	17-0899			•	•
SEND INVOICE IN DUPLICA		Address of the Control of the Contro	As Specifi	ed in Description	
NOTE: This order constitutes a bird	ties commitment believes the St	to said the contractor listed here	on. Usetifisorized med	dication without the expressed of	61
appeared of the contracting a	enthonity will result in a financial THE INFORMATION SHOWN	oppination on the contractor so	dor unartharized State	personnel enaking the change. DATE OF CHANGE OR	men.
1 1 1 2 4 - F	ABOVE KAS BEEN CHANCE		726 - (Bodennios bei		Dire
	100,100,000				- 4
		DESCRIPTION			
The purpose of this amenda 1. Recognize the assig 2. Page 41, delete the	punent agreement atiac	llowing changes to the	e contract:	ill not provide a bond f	۰۰۰. for a
7-year period.	the second and additional second to the second of the seco	greening to the authority on the	Service Laboratory	er in Antai	.3.
				imputers with Windows	
based call monitoring and requirement for separate D					
monitoring and recording.					
				cilities already complete	ed and
shall install the CAM syste	m at all remaining fac	illies not later than 12	2/ 3 1/99.	engan di Samuel	484
John R. Summers	Vice Pre	Katasat		And the same of th	15.
CONTRACTING AUTHORITY NAME		MI GILL	SIGNAMI	dumm 527	04
Mariys Hagen		ing Officer	// PYLA	us Hagen C.P.M)_
ENCUMERANCE REFERENCE			PAGEI	012	
IMPORTANT: 1. Order number and manifed depart 2. Do not overside or substitute, 3. Receiped finight bills must secon 4. The State is registered for tax free resule.	namely distinct the fictibile characts.	-	•	कि व्यक्तंत्रक एउट वर्ड केट डेटनट कर्त	not for
DISTRIBUTION: GROUNAL TO COPY TO CA	CONTRACTOR TOWNS PURCHANING CO FILE	A DIS OF PROPERTY.	COPY TO TIGE NOTE: TO TIGE NOT	Marie Harris	ii ii
COPY TO CA		···			

EVERCON INPORTATION THAT GREET INCURBALLUN LECE. GROUP

倒003/003 例003-

ADVICE OF CHANGE IN DOCUMENT 121 Willoughly Avenue / 5th Pleas 2,0, New 110206 Pressur, Atalian 99811-0206 DESCRIPTION, Continued STATE OF ALASKA 区 5900 S. Tuder Rd Anderings, AX 51 105 XX 38507 CONTRACTUAL DOCUMENT NO. 24476

inmati telephone systems for alaska correctional facilities

- 5. Commence thall pay \$113,500 to the Alexan Department of Coppositions as an installation bouns in Jamesty, 2000.

 The total guaranteed commission expects of \$1,575,000 shall not be reduced, his wife the physical scitted the fire commissions.

 A. No commissions shall be day for fiscal years 1998, 1999, and for the first two quarters of fiscal year 2000.

 B. The installation bouns referenced above shall be credibed against and reduce the \$1,575,000 guarante.

 C. Commencing at the end of the third quarter of fiscal year 2000, and continuing for every quarter thereafter during the num of the contract, Commencing at the end of the third quarter of fiscal year 2000, and continuing for every quarter thereafter during the num of the contract, Commencing at the species of 20% of gross billables for the preceding quarter or a minimum amount of \$56,250. (as such minimum tradition flows as) somided heigh), and the name! smount of commissions paid (20% or minimum smount
- 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 thall be increased for fiscal year 2002 by the difference between the remaining guarantee and \$675,000, divided by 12 (a.g. if the remaining guarantee was \$7,000,000, the \$56,250 minimum amount remaining guarantee was \$7,000,000, the \$56,250 minimum amounts.

 B. If at the beginning of fiscal year 2003, the remaining guarantee is more than \$500,000, the \$56,250 minimum amounts in increased for fiscal year 2004 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 amounts in increased for fiscal year 2004 by the difference between the remaining guarantee and \$225,000, the \$56,250 minimum amounts shall be increased for fiscal year 2004 by the difference between the remaining guarantee and \$225,000, the \$56,250 minimum amounts shall be increased for fiscal year 2004 by the difference between the remaining guarantee and \$225,000, the \$56,250 minimum amounts shall be increased.

 7. Six (6) months after local call and debit card revenues are spanyled and implemented on the Immen Telephone System, Commencer and Daget of Corporations.

All other terms and conditions remain unchanged

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	STA	ATE OF ALASKA	CONTRACT AWARD NUMBER		
ETS CONTRACT	nology Services (Contracting Authority)	CONTRACT AWARD NUMBER			
AWARD	X 333 Willoughby Avenue P.O. Box 110206	:/5th Floor 5900 E. Tudor Road Anchorage, AK, 99507	Į.		
AWARD	Juneau, Alaska 99811-0		24476		
ABAPAIDAAPAIT	ł				
AMENDMENT ORDERING DEPARTMENT:	<u>L</u>	COMMODITY CODE	DATE OF CONTRACT		
Department of Administra	ition	COMMODITY CODE	April 16, 2004		
Enterprise Technology Ser		NUMBER & PERIOD OF RENEWAL OPTIONS			
333 Willoughby Avenue, 5	_	1	1		
Juneau, Alaska 99811-020		DATE INITIAL CONTRACT BEGINS	DATE INITIAL CONTRACT ENDS		
Julicau, Alaska 97011-020	U	May 30, 2004	August 29, 2004		
CONTRACTOR: Evercom Sys	tems	GS VENDOR CODE:			
4000 THE NEW CO. 1 TO		ISSUED IN ACCORDANCE WITH BID #: DATED:			
Address: 1209 W. North Carrier Pkwy. Suite 300		PRICE ADJ. REQ. PRIOR TO EACH: N/A			
Grand Prairi	e TX 75050	CPVPPI BASE INDEX POINTS & MOVYR:	N/A		
L .	e, 12 73030 ummers	 	S EXPIRE (MOVYR): N/A		
222.24			EBID: 06/04		
TELEPHONE NUMBER: 800-94 SEND INVOICE IN DUPLICA		K2			
		een the State and the contractor listed here	fied in Description		
		cting authority will result in a financial obli			
	onnel making the change.				
AMENDMENT #	-2 DESCRIPTION)N			
MENDMENT "	- DESCRIPTION	214			
INMATE TELEPHONE S	SYSTEMS FOR ALA	SKA CORRECTIONAL INSTIT	UTIONS		
The purpose of this amend	lment is to make the	following changes to the contract:			
	3-4-4- As-as-a4 20, 20	04 to allow adaptive time to accord	ud a many as manage for the age		
<u> </u>	date to August 29, 20	04, to allow adequate time to awa	rd a new contract for these		
services					
2 Desument Information	Tochnology Croup?	s name change to "Enterprise Tec	hnology Sorvices?		
2. Document information	recomology Group	s name change to "Enterprise 1 et	imblogy Services		
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			,		
{					
			 		
•			A		
CONTRACTING AUTHORITY NAME	TITLE	SIGNATU	RE A DECAM		
Guy J. Crockroft, C.P.M.	Contracti	ng Officer III	of Color (C.T.M.		
TELEPHONE NUMBER: (90'	7) 465-5758	PAGE	OF I		
IMPORTANT:					
t. 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					
result.					
DISTRIBUTION: ORIGINAL TO CONTRACTOR					
ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG					
UNECUPTIO	ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY				

ETS CONTRACT AWARD		Anchorage, AK 9		
AMENDMENT				
ORDERING DEPARTMENT:	L	COMMODITY CODE	DATE OF CONTRACT	
Department of Administra	ition	91576/91577	August 27, 2004	
Enterprise Technology Ser		NUMBER & PERIOD OF RENEWAL OP		
333 Willoughby Avenue, 5				
		DATE INITIAL CONTRACT BEGIN	S DATE INITIAL CONTRACT ENDS	
Juneau, Alaska 99811-0206		May 30, 2004	May 29, 2006	
CONTRACTOR: Evercom Systems		GS VENDOR CODE:		
Address: 1209 W. North Carrier Pkwy.		ISSUED IN ACCORDANCE WITH BID #: DATED:		
	n Cullici I kuji	PRICE ADJ. REO. PRIOR TO EACH: N/A		
Suite 300 Grand Prairie, TX 75050		CPUPPI BASE INDEX POINTS & MOYE: N/A		
	•			
200.04	ummers		EWALS EXPIRE (MO/YR): N/A	
TELEPHONE NUMBER: 800-94		ESTIMATED VALUE OF INITIAL TERM:		
SEND INVOICE IN DUPLICA		والمراجع والمنافع وال	Specified in Description	
without the expressed pr		een the State and the contractor listed cting authority will result in a financia		
AMENDMENT #3	DESCRIPTIO	DN		
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.				
	7) 465-5758	ng Officer III	NATURE My f Crockroft, C.P.M. GE 1 OF 1	
 Contract award number and ordering department name must appear on all invoices and documents retating to this order. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601 185. 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 CAPO FILE ONE COPY TO REQUESTING AGENCY				

ETS CONTRACT AWARD

STATE OF ALASKA

CONTRACT AWARD NUMBER

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 L

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

ADDRESS:

1209 W. North Carrier Pkwy.

Suite 300

SEND INVOICE IN DUPLICATE TO:

Grand Prairie, TX 75050

CONTACT NAME:

John Summers

ISSUED IN ACCORDANCE WITH BID #:

PRICE ADJ. REO. PRIOR TO EACH:

CPI/PPI BASE INDEX POINTS & MO/YR:

N/A

REVIEW DATE: N/A

RENEWALS EXPIRE (MO/YR): N/A REBID: ESTIMATED VALUE OF INITIAL TERM:

06/04

DATED:

TELEPHONE NUMBER:

800-947-0899

Ordering Department

OR

As Specified in Description

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.

Contracting Officer III

TELEPHONE NUMBER:

(907) 465-5758

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:

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ONE COPY TO CA/PO FILE

ETS CONTRACT AWARD

STATE OF ALASKA

CONTRACT AWARD NUMBER

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 5

ORDERING DEPARTMENT:	COMMODITY CODE	DATE OF CONTRACT
Department of Administration		June 29, 2006
Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, Alaska 99811-0206	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	GS VENDOR CODE:	

ADDRESS:

1209 W. North Carrier Pkwy.

Suite 300

Grand Prairie, TX 75050

CONTACT NAME:

John Summers

ISSUED IN ACCORDANCE WITH BID #:

N/A

CPVPPI BASE INDEX POINTS & MOYR:

N/A

REVIEW DATE: N/A

PRICE ADJ. REO. PRIOR TO EACH:

RENEWALS EXPIRE (MO/YR): N/A 10/06

DATED:

TELEPHONE NUMBER:

800-947-0899

ESTIMATED VALUE OF INITIAL TERM:

REBID:

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.

Contracting Officer III

TELEPHONE NUMBER:

(907) 465-5758

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.

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ETS CONTRACT AWARD

STATE OF ALASKA

CONTRACT AWARD NUMBER

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 7

ORDERING DEPARTMENT:	COMMODITY CODE	DATE OF CONTRACT	
Department of Administration		August 22, 2006	
Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor	NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. 20-043-06	
Juneau, Alaska 99811-0206	DATE INITIAL CONTRACT BEGINS May 30, 2004	DATE INITIAL CONTRACT ENDS January 1, 2007	
CONTRACTOR: Securus Technologies	GS VENDOR CODE:		
ADDRESS: 1209 W. North Carrier Pkwy.	ISSUED IN ACCORDANCE WITH BID #: DATED:		

ADDRESS:

1209 W. North Carrier Pkwy.

Suite 300

Grand Prairie, TX 75050

CONTACT NAME:

John Summers

ISSUED IN ACCORDANCE WITH BID #:

PRICE ADJ. REQ. PRIOR TO EACH: N/A

N/A CPI/PPI BASE INDEX POINTS & MO/YR:

REVIEW DATE: N/A

RENEWALS EXPIRE (MO/YR): N /A

10/06

TELEPHONE NUMBER: 800-947-0899 SEND INVOICE IN DUPLICATE TO:

Ordering Department

OR

ESTIMATED VALUE OF INITIAL TERM:

REBID: 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 January 1, 2007. All other terms and conditions remain unchanged.

CONTRACTING AUTHORITY NAME

Guy J. Crockroft, C.P.M.

Contracting Officer III

TELEPHONE NUMBER:

(907) 465-5758

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

DISTRIBUTION:

IMPORTANT:

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STATE OF ALASKA CONTRACT AWARD NUMBER Enterprise Technology Services (Contracting Authority) **ETS CONTRACT** 333 Willoughby Avenue / 5th Floor X 5900 E. Tudor Road **AWARD** P.O. Box 110206 Anchorage, AK 99507 24476 Juneau, Alaska 99811-0206 AMENDMENT 8 ORDERING DEPARTMENT: COMMODITY CODE DATE OF CONTRACT November 27, 2006 Department of Administration PR NO. NUMBER & PERIOD OF RENEWAL OPTIONS **Enterprise Technology Services** 20-043-06 333 Willoughby Avenue, 5th Floor DATE INITIAL CONTRACT BEGINS DATE INITIAL CONTRACT ENDS Juneau, Alaska 99811-0206 May 30, 2004 February 1, 2007 GS VENDOR CODE: CONTRACTOR: Securus Technologies 1209 W. North Carrier Pkwy. ISSUED IN ACCORDANCE WITH BID #: DATED: ADDRESS: PRICE ADJ. REQ. PRIOR TO EACH: N/A Suite 300 N/A CPI/PPI BASE INDEX POINTS & MO/YR: Grand Prairie, TX 75050 REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N /A John Summers CONTACT NAME: TELEPHONE NUMBER: 800-947-0899 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 February 1, 2007. All other terms and conditions remain unchanged.

CONTRACTING AUTHORITY NAME Guy J. Crockroft, C.P.M.

TITLE

Contracting Officer III

SIGNATURE

t. c.P.M.

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.

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.

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STATE OF ALASKA CONTRACT AWARD NUMBER Enterprise Technology Services (Contracting Authority) **ETS CONTRACT** 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road **AWARD** P.O. Box 110206 Anchorage, AK 99507 24476 Juneau. Alaska 99811-0206 AMENDMENT 9 ORDERING DEPARTMENT: COMMODITY CODE DATE OF CONTRACT Department of Administration January 18, 2007 NUMBER & PERIOD OF RENEWAL OPTIONS **Enterprise Technology Services** 20-043-06 333 Willoughby Avenue, 5th Floor DATE INITIAL CONTRACT ENDS DATE INITIAL CONTRACT BEGINS Juneau, Alaska 99811-0206 May 30, 2004 March 31, 2007 GS VENDOR CODE: CONTRACTOR: Securus Technologies ISSUED IN ACCORDANCE WITH BID #: 1209 W. North Carrier Pkwy. DATED: ADDRESS: PRICE ADJ. REQ. PRIOR TO EACH: N/A Suite 300 CPI/PPI BASE INDEX POINTS & MO/YR: N/A Grand Prairie, TX 75050 **John Summers** REVIEW DATE: N/A RENEWALS EXPIRE (MOVYR): N/A CONTACT NAME: 800-947-0899 ESTIMATED VALUE OF INITIAL TERM: REBID: TELEPHONE NUMBER: SEND INVOICE IN DUPLICATE TO: Ordering Department 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.

Ron Taug

CONTRACTING AUTHORITY NAME

SIGNATURE SIGNATURE

TELEPHONE NUMBER:

(907) 465-5762

PAGE LOF I

IMPORTANT:

1. 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.

Procurement Specialist II

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ONE COPY TO CAPO FILE

STATE OF ALASKA CONTRACT AWARD NUMBER Enterprise Technology Services (Contracting Authority) **ETS CONTRACT** 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road Anchorage, AK 99507 AWARD P.O. Box 110206 24476 Juneau, Alaska 99811-0206 AMENDMENT 10 ORDERING DEPARTMENT: COMMODITY CODE DATE OF CONTRACT March 20, 2007 Department of Administration NUMBER & PERIOD OF RENEWAL OPTIONS PR NO. **Enterprise Technology Services** 20-043-06 333 Willoughby Avenue, 5th Floor DATE INITIAL CONTRACT ENDS DATE INITIAL CONTRACT BEGINS Juneau, Alaska 99811-0206 June 1, 2007 May 30, 2004 GS VENDOR CODE: CONTRACTOR: Securus Technologies ISSUED IN ACCORDANCE WITH BID #: 1209 W. North Carrier Pkwy. DATED: ADDRESS: PRICE ADJ. REO. PRIOR TO EACH: N/A Suite 300 CPI/PPI BASE INDEX POINTS & MO/YR: N/A Grand Prairie, TX 75050 N/A **John Summers** REVIEW DATE: RENEWALS EXPIRE (MO/YR): N /A CONTACT NAME: ESTIMATED VALUE OF INITIAL TERM: REBID: 10/06 TELEPHONE NUMBER: 800-947-0899 SEND INVOICE IN DUPLICATE TO: OR Ordering Department 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 June 1, 2007. All other terms and conditions remain unchanged.

CONTRACTING AUTHORITY NAME Guy J. Crockroft

Contracting Officer III

TELEPHONE NUMBER:

(907) 465-5758

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

DISTRIBUTION:

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STATE OF ALASKA CONTRACT AWARD NUMBER Enterprise Technology Services (Contracting Authority) **ETS CONTRACT** 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 **AWARD** 24476 Juneau, Alaska 99811-0206 AMENDMENT 11 ORDERING DEPARTMENT: COMMODITY CODE DATE OF CONTRACT Department of Administration May 7, 2007 PR NO. NUMBER & PERIOD OF RENEWAL OPTIONS **Enterprise Technology Services** 20-043-06 333 Willoughby Avenue, 5th Floor DATE INITIAL CONTRACT ENDS DATE INITIAL CONTRACT BEGINS Juneau, Alaska 99811-0206 May 30, 2004 July 31, 2007 GS VENDOR CODE: CONTRACTOR: Evercom Systems, Inc. 14651 Dallas Parkway ISSUED IN ACCORDANCE WITH BID #: DATED: ADDRESS: N/A PRICE ADJ. REQ. PRIOR TO EACH: Suite 600 CPI/PPI BASE INDEX POINTS & MO/YR: N/A Dallas, TX 75254 REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): N/A **Andy Fall** CONTACT NAME: ESTIMATED VALUE OF INITIAL TERM: REBID: 503-493-9301 TELEPHONE NUMBER: SEND INVOICE IN DUPLICATE TO: Ordering Department OR As Specified in Description 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

Contracting Officer III

SIGNATURE

9 Goderold

TELEPHONE NUMBER: IMPORTANT:

(907) 465-5758

1. 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.

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STATE OF ALASKA CONTRACT AWARD NUMBER Enterprise Technology Services (Contracting Authority) **ETS CONTRACT** 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 **AWARD** 24476 Juneau, Alaska 99811-0206 **AMENDMENT 12** ORDERING DEPARTMENT: COMMODITY CODE DATE OF CONTRACT July 2, 2007 Department of Administration NUMBER & PERIOD OF RENEWAL OPTIONS PR NO. **Enterprise Technology Services** 20-043-06 333 Willoughby Avenue, 5th Floor DATE INITIAL CONTRACT BEGINS DATE INITIAL CONTRACT ENDS Juneau, Alaska 99811-0206 May 30, 2004 August 31, 2007 GS VENDOR CODE: CONTRACTOR: Evercom Systems, Inc. ISSUED IN ACCORDANCE WITH BID #: DATED: 14651 Dallas Parkway ADDRESS: PRICE ADJ. REO. PRIOR TO EACH: Suite 600 N/A CPI/PPI BASE INDEX POINTS & MO/YR: Dallas, TX 75254 RENEWALS EXPIRE (MO/YR): N /A REVIEW DATE: N/A **Andy Fall** CONTACT NAME: ESTIMATED VALUE OF INITIAL TERM: REBID: 6/07 503-493-9301 TELEPHONE NUMBER: 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 August 31, 2007. All other terms and conditions remain unchanged. CONTRACTING AUTHORITY NAME Contracting Officer III Guy J. Crockroft (907) 465-5758 TELEPHONE NUMBER: 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.

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