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$i \sim \gamma_{i} = i$	STATE OF ALASKA		CONTRACT AWARD NUMBER
CONTRACT	Division of Go	eneral Services (Contracting Authority)  10 / 7th Floor	
AWARD	P.O. Box 110210	te / 7th Floor 2400 Viking Drive Anchorage, AK 99501	}
,	Juneau, Alaska 99811-		24476
ORDERING DEPARTMENT:		COMMODITY CODE	DATE OF CONTRACT
Department of Corrections			5/29/97
Division of Institutions		NUMBER & PERIOD OF RENEWAL OPTIONS	PR NO. / DATE ASSIGNED
4500 Diplomacy Dr. Suite 207			
Anchorage, AK 99508-5918		DATE INITIAL CONTRACT BEGINS	DATE INITIAL CONTRACT ENDS
		5/29/97	5/29/2004
CONTRACTOR: Security Telecom Corporation		GS VENDOR CODE:	
ADDRESS: 1209 W. North Carrier Pkwy		ISSUED IN ACCORDANCE WITH BID #: 535	6 DATED: 4/4/97
Suite 300		PRICE ADJ. REQ. PRIOR TO EACH:	
Grand Prairie, TX 75050		CPI/PPI BASE INDEX POINTS & MO/YR:	
CONTACT NAME: Doug Copley		REVIEW DATE: 2/2004 RENEWALS EXPIRE (MO/YR):	
TELEPHONE NUMBER: 800-947-0899		ESTIMATED VALUE OF INITIAL TERM: \$1,575,000.00 REBID: 2/2004	
SEND CHECKS 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.			
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		DESCRIPTION	
Provide install antiming maintain and anomal impact talenhous systems in each of trustee (12) correctional facilities and Department of			
Provide, install, optimize, maintain, and operate inmate telephone systems in each of twelve (12) correctional facilities and Department of Corrections headquarters in accordance with the terms, conditions and specifications in Solicitation #5356 (attached) and the Contractor's			
offer dated 5/1/97. Contractor is also responsible for billing and collecting from the recipients of the collect calls from inmates.			
Contractor to pay to the Department of Corrections a guarantee of \$225,000.00 each year of the seven year contract term.			
Contractor to provide performance bond in the amount of \$225,000.00 upon contract award.			
Contractor to provide performance bond in the amount of \$225,000.00 apon contract award.			
Insurance certificates requested.			
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			:
CONTRACTING AUTHORITY NAME  Mariys Hagen	TITLE Contracting	SIGNATURE	ily) Haven
Martys Hagen	Contracti		7
TELEPHONE NUMBER: 907-	276-3320	PAGE I O	F 60
IMPORTANT:			
<ol> <li>Contract award number and ordering department name must appear on all invoices and documents relating to this order.</li> <li>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</li> </ol>			
resale.			
DISTRIBUTION: ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU GENERAL SERVICES AND ONE COPY TO ANCHORAGE GENERAL SERVICES			
ONE COPY TO RECEIVING DEPARTMENT SUPPLY SECTION			
ONE COPY TO CA/PO FILE			

CC: A. Cooper 6/17/97