



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 12-X-2238645

REQ. AGENCY : 010000
DEPARTMENT OF FINANCE
AGENCY REQ. NO. :
T-NUMBER : TA497
DATE ISSUED : 03/20/12
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1483775
BUYER NAME : PAT ANTLE

FOR: TELEPHONE SERVICES - PAY AND INMATE
MANDATORY PRE-BID CONFERENCE

BUYER PHONE NO. : (334) 242-7253-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 04/17/12 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 04/18/12 TIME: 10:00AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE per contract DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: N/A (DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN 180 DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: N/A
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: paul.n.cooper@centurylink.com
INTERNET WEBSITE: centurylink.com
GENERAL CONTRACTOR'S LICENSE NO: N/A
TYPE OF G.C. LICENSE: N/A

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

59326809000

VENDOR NUMBER
(MUST MATCH REGISTRATION)

Embarq Payphone Services, Inc.
COMPANY NAME dba CenturyLink
5454 West 110th Street
MAIL ADDRESS

Overland Park, KS 66211

CITY, STATE, ZIP

913-345-6002

PHONE INCLUDING AREA CODE

AUTHORIZED SIGNATURE (INK)

Paul Cooper

TYPE/PRINT AUTHORIZED NAME

General Manager

TITLE

866-224-5139

TOLL FREE NUMBER

913-397-3523

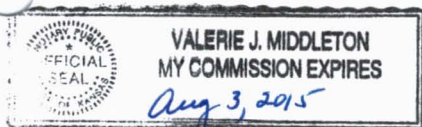
FAX NUMBER

SUBSCRIBED BEFORE ME THIS

4 DAY OF May, 2012

NOTARY PUBLIC

TERM EXP: 8-3-2015



Embarq Payphone Services, Inc.

STANDARD TERMS & CONDITIONS

VENDOR NAME : dba CenturyLink

VENDOR NUMBER: 59326809000

ITB NO. : 12-X-2238645

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INVITATION TO BID

OPEN DATE : 04/18/12 TIME: 10:00AM

T-NUMBER : TA497

RETURN DATE: 04/17/12 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS

REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535)

ALABAMA LAW (ACT 2011-535) PROVIDES THAT AS A CONDITION FOR THE AWARD OF ANY CONTRACT BY THE STATE TO A BUSINESS ENTITY OR EMPLOYER THAT EMPLOYS ONE OR MORE EMPLOYEES, THE EMPLOYER SHALL PROVIDE DOCUMENTATION ESTABLISHING THAT THE BUSINESS DOES NOT KNOWINGLY EMPLOY, HAS NOT HIRED FOR EMPLOYMENT, NOR WILL IT CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN, AS THAT TERM IS DEFINED IN ALABAMA ACT 2011-535. BY SUBMITTING THIS SIGNED AND NOTARIZED BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT 2011-535 AND ACKNOWLEDGES THAT THE AWARING AUTHORITY WILL DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS NOT VALID. DOCUMENTATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED AND SHOULD BE IDENTIFIED WITH THE BID NUMBER AND BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION BY DIVISION OF PURCHASING WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

Embarq Payphone Services, Inc.

STANDARD TERMS & CONDITIONS

VENDOR NAME : dba CenturyLink

VENDOR NUMBER: 59326809000

ITB NO. : 12-X-2238645

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INVITATION TO BID

OPEN DATE : 04/18/12 TIME: 10:00AM

T-NUMBER : TA497

RETURN DATE: 04/17/12 TIME: 5:00 PM

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

VENDOR NAME : dba CenturyLink

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INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

SPECIAL TERMS & CONDITIONS

INVITATION TO BID

Embarq Payphone Services, Inc.

VENDOR NAME : dba CenturyLink

VENDOR NUMBER: 59326809000

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ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

PURPOSE:

ESTABLISH A CONTRACT ON BEHALF OF THE ALABAMA DEPARTMENT OF FINANCE, INFORMATION SERVICES DIVISION (ISD), AND THE ALABAMA DEPARTMENT OF CORRECTIONS FOR THE INSTALLATION OF EQUIPMENT, PROVISION OF SERVICE AND PAYMENT OF COMMISSIONS ON TELEPHONE CALLS MADE FROM PAY TELEPHONES ON STATE OWNED OR LEASED PROPERTY.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE HIGHEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

BASIS OF EVALUATION:

HIGHEST COMMISSION WILL BE CALCULATED USING THE COMMISSIONS BID AS FOLLOWS:

LINE 00001: AGENCY WILL MULTIPLY THE BIDDER'S PER DIEM RATE TIMES 25,668 PRISONERS TIMES 365 DAYS PER YEAR.

LINE 00002: AGENCY WILL MULTIPLY BIDDER'S PERCENTAGE RATE TIMES \$120,000.00

THE AGENCY WILL THEN ADD THE TOTALS OF LINE 00001 AND LINE 00002 TO DETERMINE THE HIGHEST BIDDER.

CONTRACT PERIOD:

THE PURPOSE OF THIS ITB IS TO ESTABLISH A 3 YEAR CONTRACT WITH AN OPTION TO ISSUE A FOURTH AND FIFTH 12 MONTH CONTRACT UNDER THE SAME PRICING, TERMS AND CONDITIONS. THE FOURTH OR FIFTH CONTRACT, IF REQUESTED BY THE STATE AND AGREED UPON BY THE VENDOR, WOULD BEGIN THE DAY AFTER THE FIRST OR SECOND CONTRACT EXPIRES. ANY SUCCESSIVE CONTRACT MUST HAVE THE WRITTEN APPROVAL OF BOTH THE STATE AND THE VENDOR NO LATER THAN 30 DAYS PRIOR TO THE EXPIRATION OF THE PREVIOUS CONTRACT.

SPECIAL TERMS & CONDITIONS

INVITATION TO BID

Embarq Payphone Services, Inc.

VENDOR NAME : dba CenturyLink

VENDOR NUMBER: 59326809000

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NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) DAYS FROM RECEIPT OF REQUEST.

***** NOTICE *****

NOTWITHSTANDING ANY OTHER PROVISION OF THIS I.T.B., DEPARTMENT OF FINANCE ADMINISTRATIVE RULES 355-4-1-.01 THROUGH 355-4-1-.09 WHICH GOVERN THE PURCHASE OF GOODS AND SERVICES FROM THE LOWEST RESPONSIBLE BIDDER ARE NOT APPLICABLE TO THIS TRANSACTION.

SPECIAL TERMS & CONDITIONS

INVITATION TO BID

Embarq Payphone Services, Inc.

VENDOR NAME : dba CenturyLink

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THE FOLLOWING CONFERENCES WILL BE HELD

CONFERENCE

LOCATION

MANDATORY PRE-BID CONFERENCE

DATE: 04/04/12

TIME: 10:00 AM

STATE PURCHASING

100 N. UNION STREET

SUITE 192, AUDITORIUM

MONTGOMERY, AL 36104

Embarq Payphone Services, Inc.

PRICE SHEET

VENDOR NAME : dba CenturyLink

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OPEN DATE : 04/18/12 TIME: 10:00AM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 / STATEWIDE					
00001	COMMODITY CODE: 915-77-075872 TELEPHONE SERVICE - INMATE COMMISSION TO BE PAID	1	EA	<u>\$0.572</u>	<u>\$5,358,965.040</u>
BIDDERS: BID AS A DOLLAR AND CENT FIGURE WITH 3 DECIMAL PLACES.					
00002	COMMODITY CODE: 915-77-075872 TELEPHONE SERVICE - PUBLIC PAY TELEPHONE COMMISSION PERCENTAGE TO BE PAID	1	EA	<u>87.699%</u>	<u>\$105,238.800</u>
BIDDERS: BID AS A PERCENTAGE WITH 3 DECIMAL PLACES.					

PAGE TOTAL

1

BID TOTAL

\$5,464,203.840



INVITATION TO BID NO: 2238645 ADDENDUM NO: 01

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

FOR: TELEPHONE SERVICES - PAY AND INMATE
 MANDATORY PRE-BID CONFERENCE

REQ. AGENCY : 010000
 DEPARTMENT OF FINANCE
AGENCY REQ. NO. :
T-NUMBER : TA497
DATE ISSUED : 04/16/12
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1483775
BUYER NAME : PAT ANTLE
BUYER PHONE NO. : (334) 242-7253

BID MUST BE RECEIVED BEFORE:
DATE: 05/07/12 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 05/08/12 TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2238645)

A MANDATORY PRE-BIDDERS' CONFERENCE WAS HELD ON APRIL 4, 2012 IN
STATE PURCHASING. AS A RESULT, SOME BID SPECIFICATIONS ARE HEREBY
CHANGED. ATTACHED TO THIS ADDENDUM ARE THE QUESTIONS ASKED BY VENDORS,
ALONG WITH THE STATE'S ANSWERS. THE BID SPECIFICATION CHANGES ARE AS
FOLLOWS:

SECTION 8.9.4 IS CHANGED TO READ:
THE STATE CURRENTLY HAS APPROXIMATELY 312 PUBLIC PAYPHONES IN PLACE.
THE STATE WILL NOT REQUIRE THE AWARDED VENDOR TO PLACE MORE THAN
50 ADDITIONAL PUBLIC PAYPHONES DURING THE LIFE OF THIS CONTRACT.

SECTION 10.7 UNPROFITABLE PAY TELEPHONES IS CHANGED TO READ:
PAY TELEPHONES INSTALLED BY THE AWARDED VENDOR MAY BE REVIEWED BY
THE VENDOR FOR PROFITABILITY EVERY TWELVE MONTHS. WHEN THE GROSS
TOTAL REVENUES GENERATED BECAUSE OF THE PLACEMENT AND USAGE OF THE
TELEPHONE DOES NOT COVER THE VENDOR'S EXPENSES, THE VENDOR MAY
PETITION THE STATE FOR RELOCATION OR REMOVAL OF THE TELEPHONE.
IN EACH CASE, THE DECISION OF THE STATE WILL BE FINAL. THE STATE
MAY REQUIRE A LIMITED NUMBER OF PAY TELEPHONES TO BE PLACED IN
SELECTED LOCATIONS FOR CONVENIENCE, SAFETY, OR SECURITY--REGARDLESS
OF REVENUE GENERATING POTENTIAL.

SECTION 10.11.2 IMPLEMENTATION SCHEDULE IS CHANGED TO READ:
THE AWARDED VENDOR MUST SUBMIT, WITHIN TEN (10) DAYS OF AWARD, AN
IMPLEMENTATION SCHEDULE FOR CONVERSION OF EXISTING INMATE PAY TELE-
(CONTINUED)

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT, IF INDICATED, IT MUST BE SIGNED IN INK AND
RETURNED WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND RECEIVED PRIOR TO
DATE AND TIME SPECIFIED.

Embarq Payphone Services, Inc.

COMPANY NAME dba CenturyLink

5454 West 110th Street

MAIL ADDRESS

Overland Park, KS 66210

CITY, STATE, ZIP

913-345-6002

PHONE INCLUDING AREA CODE

AUTHORIZED SIGNATURE (INK)

Paul Cooper, General Manager

TYPE/PRINT AUTHORIZED NAME

ADDENDUM NOTARIZATION
NOT REQUIRED

VENDOR NAME : Embarq Payphone Services, Inc.
: dba CenturyLink
VENDOR NUMBER : 59326809000

2

05/08/12 10:00 AM
TA497

PHONES AND PUBLIC PAY TELEPHONES. THE STATE EXPECTS AN EXPEDITIOUS
IMPLEMENTATION, NOT TO EXCEED SIX MONTHS FROM THE DATE OF AWARD.

THE BID RETURN/OPENING DATES ARE HEREBY CHANGED TO:

BID MUST BE RECEIVED BEFORE 5:00 PM 05/07/12
BIDS WILL BE PUBLICLY OPENED 10:00 AM 05/08/12

THIS ADDENDUM MUST BE SIGNED AND RETURNED AS INSTRUCTED WITHIN
THE STATEMENT OF UNDERSTANDING ON THIS ADDENDUM.

/PA

* * * * * END OF ADDENDUM * * * * *