This is approved. Jane

Sent from my iPhone

```
> On May 19, 2014, at 4:18 PM, "Teresa Funderburg" <<u>Teresa.Funderburg@arkansas.gov</u>> wrote:
```

>

> Jane,

>

> Attached is our request for a 3 month sole source contract with Global Tel*Link for Inmate Telephone Services –current bid #SP-14-0222 for these services is under protest. I didn't enter this request into AASIS because the original contract was done offline – attached email is the previous 3 months sole source Robin Rogers had approved.

>

> Thanks.

>

>

- > From: Teresa Funderburg
- > Sent: Wednesday, May 14, 2014 4:48 PM
- > To: 'Jennifer Shelton'
- > Subject: FW: Contract Options
- > Importance: High

>

> ADC and GTL mutually agree to extend our current contract for Inmate Telephone Services for the period of May 15 – August 15, 2014. Attached is their information. Please let me know if additional information is needed.

>

> Thanks.

>

- > From: Brian Galke [mailto:brian.galke@gtl.net]
- > Sent: Wednesday, May 14, 2014 3:50 PM
- > To: Teresa Funderburg
- > Cc: 'Jennifer Shelton'; Tom Sweeney
- > Subject: Re: Contract Options
- > Importance: High

>

> Teresa and Jennifer,

> Attached is a PDF containing both the Intent to Renew on Company Letter head as well as the Grant Disclosure.

> Brian

>

- > Brian Galke
- > Account Executive/Sales Engineer Sales
- > [cid:image001.png@01CF6DC8.F6C5D200]
- >
- > Office | Mobile 817-689-4274
- > Brian.galke@gtl.net | www.gtl.net<http://www.gtl.net/>

> > >

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>

> From: Teresa Funderburg

> < Teresa.Funderburg@arkansas.gov<mailto:Teresa.Funderburg@arkansas.gov>

>>

> Date: Monday, May 12, 2014 10:00 AM

> To: Brian Galke < brian.galke@gtl.net >>

> Cc: 'Jennifer Shelton'

> <Jennifer.Shelton@dfa.arkansas.gov<mailto:Jennifer.Shelton@dfa.arkansa

> s.gov>>

> Subject: RE: Contract Options

>

> Brian,

>

> We wish to enter into a 3 month sole source contract with GTL (the same terms and conditions as the existing contract) from May 15, 2014 – August 15, 2014.

>

> In order to process this request through the Office of State Procurement, I will need you to provide the below information ASAP:

>

>

> 1. Intent to renew on your company's letterhead 2. Complete the

> attached Grant Disclosure Form

>

> Thanks.

>

> From: Brian Galke [mailto:brian.galke@gtl.net]

> Sent: Monday, May 12, 2014 9:55 AM

> To: Teresa Funderburg

> Cc: Tom Sweeney

> Subject: FW: Contract Options

>

> Good morning Teresa,

> The current extension expires in 3 days. Given the protests surrounding the intent to award does the DOC wish to pursue a 6 month extension or a 1 year extension?

> Brian

> Brian Galke

> Account Executive/Sales Engineer - Sales

> [cid:image001.png@01CF6DC8.F6C5D200]

>

> Office | Mobile 817-689-4274

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> Brian.galke@gtl.net<mailto:Brian.galke@gtl.net<> |
> www.gtl.net<http://www.gtl.net/>
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>

>

>

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>

> From: Brian Galke < brian.galke@gtl.net>>

```
> Date: Tuesday, January 14, 2014 10:45 AM
```

```
> To: Teresa Funderburg
```

```
> < Teresa.Funderburg@arkansas.gov<mailto:Teresa.Funderburg@arkansas.gov>
```

>>

> Cc: Mark Turner <<u>mark.turner@gtl.net</u><<u>mailto:mark.turner@gtl.net</u>>>

```
> Subject: Re: Contract Options
```

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>
```

```
    > Good morning Teresa,
    > Attached is the Signed Intent.
    > Brise
```

```
> Brian
```

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>
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>
```

```
> Brian Galke VBSC CCNA MCSE
```

- >
- > Global Tel*Link
- >

```
> brian.galke@<mailto:brian.galke@vaci.com>gtl.net
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>
> Business/Cell 817-689-4274
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> TAC Support 866-822-7778
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>

```
> From: Brian Galke <brian.galke@gtl.net<mailto:brian.galke@gtl.net>>>
> Date: Monday, January 13, 2014 4:31 PM
> To: Teresa Funderburg
><Teresa.Funderburg@arkansas.gov<mailto:Teresa.Funderburg@arkansas.gov>
>>
> Cc: Mark Turner <mark.turner@gtl.net<mailto:mark.turner@gtl.net>>
> Subject: Re: Contract Options
>
> Teresa,
> Below is an update on all of the process requirements:
> Brian
>
> 1. Intent to renew on your company's letterhead (Attached is a copy
> of the letter, our President is out of the office until Wednesday once
> he is back in he will sign and resend when he returns) 2. Complete the attached Grant Disclosure
Form (attached is a copy of the signed document) 3. Complete the Illegal Immigrant Form (located at
this website: http://www.dfa.arkansas.gov/offices/procurement/Pages/default.aspx Beverly worked
with Flora today to fill this out online.
> 4. Your company's Equal Employment Statement (Attached is a copy of
> our EEO statement)
>
>
> Brian Galke VBSC CCNA MCSE
>
> Global Tel*Link
>
> brian.galke@<mailto:brian.galke@vaci.com>gtl.net
>
> Business/Cell 817-689-4274
>
> TAC Support 866-822-7778
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>

> From: Teresa Funderburg

<Teresa.Funderburg@arkansas.gov<mailto:Teresa.Funderburg@arkansas.gov>

>>

> Date: Thursday, January 9, 2014 3:54 PM

> To: Brian Galke < <a href="https://www.brian.galke@gtl.net<mailto:brian.galke@gtl.net">brian.galke@gtl.net<mailto:brian.galke@gtl.net>>

> Subject: RE: Contract Options

>

>

> Brian,

> We wish to enter into a 3 month sole source contract with GTL (the same terms and conditions as the existing contract) from February 15, 2014 – May 15, 2014.

>

> In order to process this request through the Office of State Procurement, I will need you to provide the below information by Monday, January 13, 2014:

> >

> 1. Intent to renew on your company's letterhead 2. Complete the

> attached Grant Disclosure Form 3. Complete the Illegal Immigrant

> Form (located at this website:

> http://www.dfa.arkansas.gov/offices/procurement/Pages/default.aspx

> 4. Your company's Equal Employment Statement

>

> Thanks.

>

> From: Brian Galke [mailto:brian.galke@gtl.net]

> Sent: Friday, December 06, 2013 12:23 PM

> To: Jennifer Yaney; Teresa Funderburg

> Cc: Mark Turner

> Subject: Contract Options

>

> Good afternoon Jennifer and Teresa,

> Hope y'all are surviving all the storm. Im in Colorado at the moment where yesterday was -12 with wind chill so I feel your pains, not to mention Im flying back to the Dallas ice storms tomorrow.

>

> Attached is the a copy of a letter that was sent to ADC in October however we have added a new 3 month contract option as well. The intent with the new option is to give ADC the ability to sign a new contract during the RFP interim so that the RFP process does not have to be rushed. Based on the questions GTL has we can cannot respond to the RFP without a great deal of additional data and clarifications. These options also allow ADC not have to go without a contract since we know there is not any way to extend the current contract. It also allows some direction on how the FCC ruling will be finalized so all companies know how to proceed with business in the future.

> Please let me know if you have any questions Brian
> >
> Brian Galke VBSC CCNA MCSE
> Global Tel*Link
> brian.galke@<mailto:brian.galke@vaci.com>gtl.net
> Business/Cell 817-689-4274

> TAC Support 866-822-7778
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<image001.png>

><0802_001.pdf>

> <FW: Sole Source Request - 3 months - Offline contract with Global Tel*Link for Inmate Telephone Services.eml>