

**OFFER AND ACCEPTANCE**

**ARIZONA DEPARTMENT OF CORRECTIONS**

**SOLICITATION NO. 060072DC**

**OFFER**

Submit this form with an original signature to the Arizona Department of Corrections, 1601 W. Jefferson St., M/C 55303, Phoenix, AZ 85007-3002

The Undersigned hereby Offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation.

Arizona Transaction (Sales) Privilege

For clarification of this Offer, contact:

Tax License No.: N/A

Name: KEVIN COLLINS

Federal Employer Identification

Phone: 720-488-5696

No.: 75 272 2144

Fax: 972-277-0614

Evercom, a sub of SECURUS  
Company Name

Kevin Collins  
Signature of Person Authorized To Sign Offer

14651 N. Dallas Pkwy #600  
Address

KEVIN COLLINS  
Printed Name

Dallas TX 75254  
City State Zip

Account Executive  
Title

**OFFER ACCEPTANCE AND CONTRACT AWARD**

(For State of Arizona use only)

The Offer is hereby accepted as described in the Notice of Award. The Contractor is now bound to perform based upon the Solicitation and the Contractor's Offer as accepted by the State.

**INMATE TELEPHONE SYSTEM**

This Contract shall henceforth be referred to as Contract No. 060072DC. The Contractor is hereby cautioned not to commence any billable work or provide a material or service under this Contract until the Contractor receives a Contract release document.

State of Arizona, Department of Corrections

Awarded this 18th day of October 2007

Denel Pickering  
Denel Pickering, Chief Procurement Officer

# Arizona Department of Corrections



JANET NAPOLITANO  
GOVERNOR

1601 West Jefferson  
Phoenix, Arizona 85007  
(602) 542-5497



DORA B. SCHIRO  
DIRECTOR

Certified/Return Receipt Requested  
Via Fax (972) 277-0514

October 18, 2007

Kevin Collins, Account Executive  
EVERCOM a division of SECURUS Technologies  
14651 Dallas Parkway, Suite 600  
Dallas, Texas 75254-8815

Re: Request for Proposal (RFP) No. 060072DC, Inmate Telephone System  
Award Notice

Dear Mr. Collins:

This letter shall serve as the contract award notice to your company for the referenced RFP. Please note that the award is contingent upon the receipt of the Payment Bond, Performance Bond, Insurance Certificates, and the revised Implementation Plan as required in the RFP.

The Payment Bond and Performance Bond shall be equal to 100% of the anticipated annual commissions that will be paid to the Department for the first year. The Bonds shall be maintained by annual renewal for each subsequent year of the contract term. The Department agrees to a bond amount of \$2,273,188.00 with the up-front commission payment of \$1,797,978.00 on option 4 selected from your Final Proposal Revisions.

The revised Implementation Plan shall identify deletion of the Navajo and Coconino facilities as they were not a requirement in the RFP. Please also identify the total monetary value that was factored into the cost when these two facilities were added to the Implementation Plan and how that affected the phone rates.

Please send the requested documents no later than October 24, 2007 to the address below.

Mr. Kevin Collins  
October 18, 2007  
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If you have any questions regarding this matter, please contact Kristine Yaw, Procurement Manager or me at (602) 542-1172.

Sincerely,

  
Denel Pickering  
Chief Procurement Officer

DP/ky

cc: John Hallahan, Division Director, Support Services  
Telma Reyes, Contracts Manager, Contracts Administration  
RFP File, Suspense File (10-24-07 ky)