

**c. Section 4.1 RATES AND CHARGES**

Delete the table in subsection 4.1 RATES AND CHARGES in its entirety and replace with:

ITS COLLECT CALLS		
STANDARD COLLECT	PER CALL CHARGE	RATE PER MINUTE
Local	\$2.75	\$0.15 All Times
Intra-Lata	\$2.75	\$0.15 All Times
Intra-State Inter-Lata	\$2.75	\$0.15 All Times
Inter-State	\$3.00	\$0.15 All Times
ITS V-CONNECT ADVANCE PAY COLLECT CALLS		
COLLECT CALL TYPE	PER CALL CHARGE	RATE PER MINUTE
Local	\$1.25	\$0.13 All Times
Intra-Lata	\$1.25	\$0.13 All Times
Intra-State Inter-Lata	\$1.25	\$0.13 All Times
Inter-State	\$1.50	\$0.13 All Times
ITS DEBIT CALLS		
DEBIT CALL TYPE	PER CALL CHARGE	RATE PER MINUTE
Local	\$1.25	\$0.10 All Times
Intra-Lata	\$1.25	\$0.10 All Times
Intra-State Inter-Lata	\$1.25	\$0.10 All Times
Inter-State	\$1.50	\$0.10 All Times

**d. Subparagraph 4.2.1 Commissions on ITS Calls:**

Delete the second sentence of subparagraph 4.2.1 in its entirety and replace with:

"Contractor shall be obligated to pay to CDOC a percentage of such revenue as a commission equal to forty-nine percent (49%) of the "ITS Commissionable Revenue" from all ITS Collect and Debit calls under this contract."

**e. Subsection 14.5. Insurance Cancellation**

Delete subsection 14.5. in its entirety and replace with:

"14.5. The above insurance policies shall include provisions preventing cancellation or non-renewal without at least 30 days prior notice to the Contractor and Contractor shall forward such notice to the State in accordance with §15 (Representatives and Notice) within seven days of Contractor's receipt of such notice."

**f. Add a new section 36 to read:**

**"36. CORA Disclosure.**

"To the extent not prohibited by federal law, this Contract and the performance measures and standards under CRS §24-103.5-101, if any, are subject to public release through the Colorado Open Records Act, CRS §24-72-101, et seq."

**g. Exhibit A. Statement of Work / Specifications for Inmate Telephone System (ITS)**

Delete TABLE A-1 EQUIPMENT BY SITE in its entirety from Exhibit A, and replace with TABLE A-1 (a) EQUIPMENT BY SITE, a copy of which is attached hereto. All references to Table A-1 in the Original Contract shall be deemed to refer to Table A-1 (a).

**h. Exhibit A. Statement of Work / Specifications for Inmate Telephone System (ITS)**

Add two new feature descriptions to Paragraph 1.D. Basic VAC System, operational features and performance specifications:

- "Automated Phone Time Upload and Transfer, Move and Releases: Contractor will provide the process for automated phone time upload and automated transfer concerning moves and releases."
- "Wolfhound Cell Detect: Contractor will provide one (1) Wolfhound Cell Detect product, including appropriate training, to each CDOC and Privately-Managed CDOC Facility, for cell phone detection."