

### State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

OFFICE OF THE COMMISSIONER 25 Capitol Street - Room 120 Concord, New Hampshire 03301

JOSEPH B. BOUCHARD Assistant Commissioner (603)-271-3204

June 16, 2016

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Administrative Services to exercise its option to retroactively extend the State's Contract with Inmate Callina Solutions, LLC, d/b/a/ IC Solutions, (Vendor Code 172928), San Antonio, Texas 78217 for Inmate Telephone Services and Pay Telephone services for a period of five (5) months. The original contract was approved by Governor and Executive Council on March 6, 2013, item #12 (tabled from February 20, 2013), and amended on May 18, 2016, item #51. Upon Governor and Executive Council approval for the period of May 31, 2017 through October 31, 2017. No State funds shall be expended for this contract.

#### **EXPLANATION**

The reason for this **retroactive** request is to allow additional time to post, evaluate, and award a new contract. This contract provides Inmate Telephone services, as well as Pay Telephone services for approximately 67 state locations either owned or leased by the The contract includes telephones, switching equipment, administrative PCs, hardware, software, telephony facilities for local and long distance service, maintenance and end user support. Inmate Telephone services includes all Department of Correction facilities and State Prisons.

In order to secure these services the Bureau of Purchase and Property released a solicitation for a contract for Inmate Telephone and Pay Telephone services on October 23, 2012. Four vendors submitted bids with the lowest cost per end user submitted by Inmate Calling Solutions, LLC. A new Request for Proposal (RFP), RFP 1900-17, was issued on March 4, 2017 with responses due on April 27, 2017. After initial evaluation, negotiating with the apparent high scorer, and scoring being posted online in accordance with RSA 21-G:37 a request was received to review the posted scores with the RFP criteria. The decision was made to cancel RFP 1900-17 and issue a new RFP. RFP 1999-18 was posted on the State's bid website on June 9, 2017 with responses due on July 14, 2017. The existing contract IC Solutions expired on May 31, 2016.

His Excellency, Governor Christopher T. Sununu and the Honorable Council June 16, 2017 Page 2 of 2

No State funds shall be expended for this contract. The Department of Corrections will continue to receive \$29,000 a month for the duration of the contract. These funds shall be deposited into the Inmate Recreational Fund. In return the Contractor shall obtain revenues from phone calls made by the inmates. In addition, the State shall receive 20% commission for all pay telephone services and the contractor shall retain the balance in compensation for services provided. Payments to the State shall go to the agency that provides the phone. For example, payments for phones located at State Parks would go to DRED.

Based on the foregoing, I am respectfully recommending approval of the amendment to the contract with Inmate Calling Solutions, LLC.

Respectfully Submitted,

'Jos'eph B. Bouchard Assistant Commissioner

# SECOND AMENDMENT TO THE CONTRACT BETWEEN INMATE CALLING SOLUTIONS, LLC D/B/A/ ICSOLUTIONS AND

# THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES, FOR INMATE AND PAY TELEPHONE SERVICES CONTRACT # 8001393

This Second Amendment (hereinafter referred to as the "Amendment"), dated this \_\_\_\_\_ day of June, 2017, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and Inmate Calling Solutions, LLC d/b/a ICSolutions (hereinafter referred to as "the Contractor") to extend current Inmate and Pay Telephone Services.

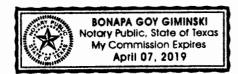
WHEREAS, pursuant to an agreement originally approved by NH Governor and Executive Council on March 6, 2013, Item #12, extended on May 18, 2016, Item #51, and expired May 31, 2017, (hereinafter referred to as "the Agreement"), the Contractor agreed to perform certain inmate and pay telephone services for the State. No costs shall be directed to the State as specified therein; and

WHEREAS, pursuant to Section 18 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

- 1. Delete the Completion Date of May 31, 2017, listed in Item 1.7 of Form Number P-37, and substitute the following:
  - 1.7 October 31, 2017
- 2. All other provisions of the Agreement, approved by the Governor and Executive Council on March 6, 2013, Item #12, and May 18, 2016, item #51, shall remain in full force and effect.

INMATE CALLING SOLUTIONS, LLC D/B/A/	STATE OF NEW HAMPSHIRE
By: Gradal Andle	By: John B. Bouchard
BRENDAY Philbin (Print Name)	Joseph B. Bouchard (Print Name)
Title: VICE PRESIDENT	Assistant Title: Commissioner
Date: 6/80/17	Department of Administrative Services  Date: 23, 2017
NOTARY PUBLIC/JUSTICE OF THE PEACE	OFFICE OF THE ATTORNEY GENERAL
On the <u>Eb</u> day of <u>June</u> , <u>2007</u> ,  There appeared before me, the state and county foresaid a person who satisfactorily identified himself as  BRENDAN PHILBIN	Date:
And acknowledge that he executed this document indicated above.  In witness thereof, I hereunto set my hand and official seal.	The foregoing contract was approved by the Governor and Council of New Hampshire on
(Notary Public/Justice of the Peace)	Signed:
My commission expires:  4/7/19 (Date)	(Print Name) Title:



## State of New Hampshire Department of State

#### **CERTIFICATE**

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that INMATE CALLING SOLUTIONS, LLC is a California Limited Liability Company registered to transact business in New Hampshire on June 07, 2006. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 558911



#### IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 7th day of June A.D. 2017.

William M. Gardner Secretary of State

#### **CERTIFICATE OF AUTHORITY**

**OF** 

### Inmate Calling Solutions, LLC d/b/a ICSolutions

On behalf of Inmate Calling Solutions, LLC, a limited liability company ("Company") organized and existing under the laws of the State of California and authorized to conduct business by the Office of the Secretary of State of New Hampshire, I hereby certify as follows:

The Vice President of the Company is duly authorized to execute and deliver contracts and other instruments including, without limitation, any agreement for Inmate and Pay Telephone Services, or extensions thereof, between the State of New Hampshire, or any of its agencies or divisions, on behalf of the Company.

The following person is a duly elected, qualified and acting <u>Vice President</u> of the Company, serves in such capacity, and his/her signature below is genuine:

NAME		SIGNATURE	DA	ATE
Brenda	<u>n Philbin</u>	Brenday Philling	<u>6/2</u>	20/17

IN WHITNESS THEREOF, I have signed this Certificate of Authority on: 6/20/17

Timothy P. Mc Otter
Timothy P. McAteer, President

Subscribed and sworn to (or affirmed) before me on the 3rd day of May, 2016, and proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

BONAPA GOY GIMINSKI Notary Public, State of Texas My Commission Expires

April 07, 2019

Bonapa Goy Giminski, Notary Public

Bexar County, Texas.

My commission expires: April 7, 2019.

#### CERTIFICATE OF LIABILITY INSURANCE

12/01/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

the optimicate acception option inginie to the committee in		
PRODUCER	CONTACT NAME:	
Aon Risk Services Central, Inc. St. Louis MO Office 8182 Maryland Avenue St Louis MO 63105 USA	PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 3	63-0105
	E-MAIL Address:	
	INSURER(S) AFFORDING COVERAGE	NAIC#
INSURED	INSURER A: Liberty Mutual Fire Ins Co	23035
Inmate Calling Solutions, LLC	INSURER B: XL Specialty Insurance Co	37885
dba ICSolutions 2200 Danbury Street	INSURER C: Liberty Insurance Corporation	42404
San Antonio TX 78217 USA	INSURER D:	
	INSURER E:	
	INSURER F:	

CERTIFICATE NUMBER: 570064594851 **REVISION NUMBER:** COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requeste Limits shown are as requested

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	B
Α	х	COMMERCIAL GENERAL LIABILITY			EB2651291759066	12/01/2016	12/01/2017	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE X OCCUR			SIR applies per policy ter	ns & condit	tions	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
								MED EXP (Any one person)	
								PERSONAL & ADV INJURY	\$1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:							
Α	AU	OMOBILE LIABILITY			AS2-651-291759-076	12/01/2016	12/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	×	ANY AUTO						BODILY INJURY (Per person)	i
		OWNED SCHEDULED						BODILY INJURY (Per accident)	
		AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
В	х	UMBRELLA LIAB X OCCUR			US00077040LI16A	12/01/2016	12/01/2017	EACH OCCURRENCE	\$1,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$1,000,000
		DED RETENTION							
С		ORKERS COMPENSATION AND			wc7651291759046	12/01/2016	12/01/2017	X PER OTH-	
		IPLOYERS' LIABILITY Y PROPRIETOR / PARTNER / EXECUTIVE						E.L. EACH ACCIDENT	\$1,000,000
		FICER/MEMBER EXCLUDED?	N/A					E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If y	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000

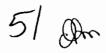
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The State of New Hampshire is an additional insured under General Liability as required by written contract.

**CERTIFICATE HOLDER** 

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE

State of New Hampshire Administrative Services Bureau of Purchase and Property 25 Capitol Street Room 102 . Am Pist Servines Central Inc Concord NH 03301 USA





VICKI V. QUIRAM Commissioner (603)-271-3201

### State of New Hampshire 12.6 https://dem.

#### DEPARTMENT OF ADMINISTRATIVE SERVICES

OFFICE OF THE COMMISSIONER 25 Capitol Street – Room 120 Concord, New Hampshire 03301

> JOSEPH B. BOUCHARD Assistant Commissioner (603)-271-3204

May 3, 2016

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, NH 03301

#### **REQUESTED ACTION**

Authorize the Department of Administrative Services to exercise the option to extend a State Contract with Inmate Calling Solutions, LLC, d/b/a/ IC Solutions, (Vendor Code 172928), San Antonio, Texas 78217 for Inmate Telephone Services and Pay Telephone services for a period of one (1) year. The original contract was approved by Governor and Executive Council on March 6, 2013, item #12 (tabled from February 20, 2013). Upon Governor and Executive Council approval for the period of June 1, 2016 through May 31, 2017. No State funds shall be expended for this contract.

#### **EXPLANATION**

This contract provides Inmate Telephone services as well as Pay Telephone services for approximately 107 state locations either owned or leased by the State. The contract includes telephones, switching equipment, administrative PCs, hardware, software, telephony facilities for local and long distance service, maintenance and end user support. Inmate Telephone services includes all Department of Correction facilities and State Prisons.

In order to secure these services the Bureau of Purchase and Property released a solicitation for a contract for Inmate Telephone and Pay Telephone services on October 23, 2012. Four vendors submitted bids with the lowest cost per end user submitted by Inmate Calling Solutions, LLC. Inmate Calling Solutions, LLC is performing well and we would like to exercise our option to renew for an additional term of one year.

No State funds shall be expended for this contract. The Department of Corrections will continue to receive \$29,000 a month for the duration of the contract. These funds shall be deposited into the Inmate Recreational Fund. In return the Contractor shall obtain revenues from phone calls made by the inmates. In addition, the State shall receive 20% commission for all pay telephone services and the contractor shall retain the balance in compensation

Her Excellency, Margaret Wood Hassan and the Honorable Council May 3, 2016 Page 2 of 2

for services provided. Payments to the State shall go to the agency that provides the phone. For example, payments for phones located at State Parks would go to DRED.

Based on the foregoing, I am respectfully recommending approval of the amendment to the contract with Inmate Calling Solutions, LLC.

Respectfully submitted,

Vicki V. Quiram Commissioner

## FIRST AMENDMENT TO THE CONTRACT BETWEEN INMATE CALLING SOLUTIONS, LLC D/B/A/ IC SOLUTIONS AND

## THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES, FOR INMATE AND PAY TELEPHONE SERVICES CONTRACT # 8001393

This First Amendment (hereinafter referred to as the "Amendment"), dated this 3rd day of May, 2016, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and Inmate Calling Solutions, LLC d/b/a IC Solutions (hereinafter referred to as "the Contractor") to extend current Inmate and Pay Telephone Services.

WHEREAS, pursuant to an agreement originally approved by NH Governor and Executive Council on March 6, 2013, and set to expire May 31, 2016, (hereinafter referred to as "the Agreement"), the Contractor agreed to perform certain inmate and pay telephone services for the State. No costs shall be directed to the State as specified therein; and

WHEREAS, pursuant to Section 18 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete the Completion Date of May 31, 2016, listed in Item 1.7 of Form Number P-37, and substitute the following:

1.7 May 31, 2017

2. All other provisions of the Agreement, approved by the Governor and Executive Council on March 6, 2013, Item #12, shall remain in full force and effect.

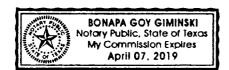
Contractor Initials: Date: 50,30,16

## INMATE CALLING SOLUTIONS, LLC D/B/A/ IC SOLUTIONS

By:
Title: Vice President
Date: <u>5/3/16</u>
NOTARY PUBLIC/JUSTICE OF THE PEACE
On the 3rd day of May, 2016. There appeared before me, the state and county foresaid a person who satisfactorily identified himself as
John Goetsch
And acknowledge that he executed this document indicated above.
In witness thereof, I hereunto set my hand and official seal.
(Notary Public/Justice of the Peace)
My commission expires:
April 7, 2019
(Date)

#### STATE OF NEW HAMPSHIRE

By: John Bruchard Aust. (1) (Vicki Quiram (Print Name)
Title: Commissioner  Department of Administrative Services
Date: May 4, 2014
OFFICE OF THE ATTORNEY GENERAL
By: MWW
(Print Name)
Title:
Date:
The foregoing contract was approved by the Governor and Council of New Hampshire on
Signed:
(Print Name) Title:



## State of New Hampshire Department of State

#### **CERTIFICATE**

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that Inmate Calling Solutions, LLC, a(n) California limited liability company registered to do business in New Hampshire on June 7, 2006. I further certify that it is in good standing as far as this office is concerned, having filed the annual report(s) and paid the fees required by law.



In TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 3<sup>rd</sup> day of May, A.D. 2016

William M. Gardner Secretary of State

#### **CERTIFICATE OF AUTHORITY**

OF

### Inmate Calling Solutions, LLC d/b/a ICSolutions

On behalf of Inmate Calling Solutions, LLC, a limited liability company ("Company") organized and existing under the laws of the State of California and authorized to conduct business by the Office of the Secretary of State of New Hampshire, I hereby certify as follows:

The Vice President of the Company is duly authorized to execute and deliver contracts and other instruments including, without limitation, any agreement for Inmate and Pay Telephone Services, or extensions thereof, between the State of New Hampshire, or any of its agencies or divisions, on behalf of the Company.

The following person is a duly elected, qualified and acting <u>Vice President</u> of the Company, serves in such capacity, and his/her signature below is genuine:

NAME SIGNATURE DATE

John Goetsch

5/3/16

IN WHITNESS THEREOF, I have signed this Certificate of Authority on: 5/3/16

ty f. !! cher

Subscribed and sworn to (or affirmed) before me on the 3rd day of May, 2016, and proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Bonapa Goy Giminski, Notary Public

Bexar County, Texas.

My commission expires: April 7, 2019.

BONAPA GOY GIMINSKI Notory Public, State of Texas My Commission Expires April 07, 2019



#### CERTIFICATE OF LIABILITY INSURANCE

12/1/2016

3/29/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies			CONTACT NAME:			
	Three City Place Drive, Suite 900  PHONE [A/G. No. Ext):  [A/G. No. Ext):					X IC, No):	
	St. Louis MO 63141-7081 (314) 432-0500			E-MAIL ADDRESS:			
	(314) 432-0300			INSURER(S) AFFORDING COVERAGE		NAIC #	
				INSURER A: Federal Insurance Company		20281	
INSURED	Inmate Calling Solutions,	LLC		INSURER B: Great Northern Insurance Company		20303	
1359023	dba ICSolutions			INSURER C: Ironshore Specialty Insurance Co		25445	
	2200 Danbury Street			INSURER D: Continental Casualty Company		20443	
	San Antonio TX 78217			INSURER E :			
				INSURER F:			
COVERA	GES CENGR	CERTIFICATE NUMBER:	1212673	6 REVISION NUMBER:	XXX	XXXX	

COVERAGES CENGR CERTIFICATE NUMBER: 12126736 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR TR	TYPE OF INSURANCE	addl Insd		POLICY NUMBER	POLICY EFF (MM/DOYYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	3
A	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Υ	N	7321-00-90	12/1/2015	12/1/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 1,000,000
							MED EXP (Any one person)	s 10,000
							PERSONAL & ADV INJURY	s 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							S
В	AUTOMOBILE LIABILITY	N	N	73210092	12/1/2015	12/1/2016	COMBINED SINGLE LIMIT (Es accident)	\$ 1,000,000
	X ANY AUTO		1				BODILY INJURY (Per person)	S XXXXXXX
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	s XXXXXXX
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	s XXXXXXX
								s XXXXXXX
)	X UMBRELLA LIAB X OCCUR	N	N	L5085511623	12/1/2015	12/1/2016	EACH OCCURRENCE	s 1,000,000
	EXCESS LIAB CLAIMS-MADE		ĺ				AGGREGATE	s 1,000,000
	DED X RETENTION \$ 10,000		ĺ					s XXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N	7165-55-50	12/1/2015	12/1/2016	X PER OTH-	
- 1	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	s 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	s 1,000,000
	Professional Liab & Network Security/ Privacy Liab	N	N	002709400	4/1/2016	4/1/2017	\$5,000,000 Aggregate \$150,000 Retention	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The State of New Hampshire is an additional insured under General Liability as required by written contract.

CERTIFICATE HOLDER	CANCELLATION		
12126736 State of New Hampshire, Administrative Services Bureau of Purchase and Property 25 Capitol Street Room 102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
Concord NH 03301	AUTHORIZED REPRESENTATIVE		



### State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capital Street - Room 120

25 Capitol Street - Room 120 Concord, New Hampshire 03301

JOSEPH B. BOUCHARD Assistant Commissioner (603) 271-3204

Commissioner (603) 271-3201

January 23, 2013

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Inmate Calling Solutions, LLC, d/b/a/ IC Solutions, (Vendor Code 172928), San Antonio, Texas 78217 for Inmate Telephone Services, and Pay Telephone services to various state agencies. The contract shall be effective upon Governor and Executive Council approval through May 31, 2016, with an option to extend for two (2) years upon Governor and Executive Council approval. No State funds will be expended for this contract.

#### **EXPLANATION**

This contract will provide Inmate Telephone services as well as Pay Telephone services for approximately 107 state locations either owned or leased by the State. The contract includes telephones, switching equipment, administrative PCs, hardware, software, telephony facilities for local and long distance service, maintenance and end user support. Inmate Telephone services shall include all Department of Correction facilities and State Prisons.

This bid process was required because the State had entered into a contract with Securus Technologies for these services (approved by Governor and Council on August 8, 2012, Item #20), which was ultimately cancelled. This contract was cancelled based upon deficiencies identified in the issued solicitation. More specifically, the solicitation did not adequately articulate the basis of award, a requirement under RSA 21-1:22-b. Based upon the lack of adequate criteria in the solicitation, and cancellation of the resultant contract, a determination was made to issue a new bid, and seek a new contract.

In order to secure these services the Bureau of Purchase and Property released a solicitation for a contract for Inmate Telephone and Pay Telephone services on October 23, 2012. Four vendors submitted bids with the lowest cost per end user submitted by Inmate Calling Solutions, LLC. The Bureau of Purchase and Property, the Department of Safety, Bureau of Statewide Telecommunications and the Department of Corrections verified that the subject vendor met all of the requirements of the bid. This bid was advertised in a statewide newspaper and on the Purchase and Property website. Attached are the results of the bid.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council January 23, 2013
Page 2 of 2

No State funds will be expended for this contract. The Department of Corrections will receive \$27,000 a month from May 22, 2013 through May 21, 2015 and \$29,000 a month from May 22, 2015 through May 31, 2016. These funds will be deposited into the Inmate Recreational Fund. In return the contractor will obtain revenues from phone calls made by the inmates. In addition, the State will receive 20% commission for all pay telephone services and the contractor will retain the balance in compensation for services provided. Payments to the State will go to the Agency that provides the phone. For example, payments for phones located at State parks would go to DRED. It should be noted that the rates under this proposed contract compare favorably with those rates which are provided under the current contract.

Based on the foregoing, I am respectfully recommending approval of the contract with Inmate Calling Solutions, LLC.

Respectfully Submitted,

Linda M. Hodgdon Commissioner

### STATE OF NEW HAMPSHIRE Bureau of Purchase and Property

RFB 1483-12 - Due 11/28/2012 @ 11:30am

#### Inmate and Pay Telephone Services - CONTRACT Department of Corrections

	TOTAL
G-Tel	\$ 732,498.98
Inmate Calling Solutions	\$ 502,184.96
Legacy	\$ 1,654,216.35
Securus	\$ 506, 175.06

Indicates award made to this bidder	

Subject: Inmate and Pay Telephone Services

#### **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

#### **GENERAL PROVISIONS**

1. IDENTIFICATION.				
1.1 State Agency Name		1.2 State Agency Address		
State of New Hampshire Administrative Services		25 Capitol Street, Room 102 Concord, NH 03301		
1.3 Contractor Name Inmate Calling Solutions, LLC d/b/a/ IC Solutions		1.4 Contractor Address 2200 Danbury Street, San Antonio, TX 78217		
1.5 Contractor Phone Number	1.6 Account Number	1.7 Completion Date	1.8 Price Limitation	
866 228-4040		May 31, 2016	\$0.00	
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number		
Robert Lawson, Purchasing Agent		603-271-3147		
1.11 Contractor Signature		1.12 Name and Title of Contractor Signatory		
Brenday Philb		Brendan Phillipin, Vice President		
1.13 Acknowledgement: State of Texas, County of Bexar				
On $1/10/2013$ , before the undersigned officer, personally appeared the person				
identified in block 1.12,	or satisfactorily proven to	be the person whose no	ame is signed in block	
1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.				
	tary Public or Justice of th	e Peace		
1.13.1 Signature of Not	tary Public or Justice of th	A POST OF THE PARTY OF THE PART	BONAPA GOY GIMINSKI lotary Public, State of Texas	
1.13.1 Signature of Not	tary Public or Justice of the			
1.13.1 Signature of Not [Seal] 1.13.2 Name and Title		e Peace	lotary Public, State of Texas  My Commission Expires	
1.13.1 Signature of Not [Seal] 1.13.2 Name and Title	of Notary or Justice of the MINISKI, NOTARY	e Peace	lotary Public, State of Texas My Commission Expires April 07, 2015	
1.13.1 Signature of Not [Seal]  1.13.2 Name and Title of SUN APA GOY CAL	of Notary or Justice of the MINISKI, NOTERS I	Peace  VBUC  1.15 Name and Title of	lotary Public, State of Texas My Commission Expires April 07, 2015	
1.13.1 Signature of Not [Seal]  1.13.2 Name and Title of Not Call	of Notary or Justice of the MINISKI, NOTERS	Peace  VBLIC  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor	My Commission Expires April 07, 2015  State Agency	
1.13.1 Signature of Not  [Seal]  1.13.2 Name and Title of BUNNION GOV GIL  1.14 State Agency Sig	of Notary or Justice of the MINISKI, NUTERY Inature	Peace  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services	April 07, 2015  State Agency  mmissioner	
1.13.1 Signature of Not  [Seal]  1.13.2 Name and Title of BUNNION GOV GIL  1.14 State Agency Sig	of Notary or Justice of the MINISKI, NOTERS	Peace  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services	April 07, 2015  State Agency  mmissioner	
1.13.1 Signature of Not  [Seal]  1.13.2 Name and Title of BUNNION GOV GIL  1.14 State Agency Sig	of Notary or Justice of the MINISKI, NUTERY Inature	Peace  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services	April 07, 2015  State Agency  mmissioner  Personnel (if applicable)	
1.13.1 Signature of Not [Seal]  1.13.2 Name and Title of SUN A COY CAL  1.14 State Agency Sig  Fulla M Ho  1.16 Approval by the By:	of Notary or Justice of the MINISKI, NUTERY Inature	Peace  NPUC  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services dministration, Division of P	State Agency  mmissioner  Personnel (if applicable)	
1.13.1 Signature of Not [Seal]  1.13.2 Name and Title of SUN A COY CAL  1.14 State Agency Sig  Fulla M Ho  1.16 Approval by the By:	of Notary or Justice of the MINISKI, NOTARY Inature  A Low-  The N.H. Department of Act	Peace  Pluc  1.15 Name and Title of Signatory  Linda M. Hodgdon, Con Administrative Services dministration, Division of Pluc Director, Or The Substance and Execution Con Control Plus Plus Plus Plus Plus Plus Plus Plu	State Agency  mmissioner  Personnel (if applicable)	
1.13.1 Signature of Not  [Seal]  1.13.2 Name and Title of BUNNIN GOY CAL  1.14 State Agency Sig  Pulla M Ha  1.16 Approval by the By:  1.17 Approval by the By:	of Notary or Justice of the MINISKI, NOTARY Inature  A Low-  The N.H. Department of Act	Peace  VPUC  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services dministration, Division of P  Director, Or  m, Substance and Executor:  On:  /- Signatory	April 07, 2015  State Agency  mmissioner  Personnel (if applicable)  n:  tion)	
1.13.1 Signature of Not  [Seal]  1.13.2 Name and Title of BUNNIN GOY CAL  1.14 State Agency Sig  Pulla M Ha  1.16 Approval by the By:  1.17 Approval by the By:	of Notary or Justice of the MINISKI, NOTERS Inature  The N.H. Department of Action of	Peace  VPUC  1.15 Name and Title of Signatory  Linda M. Hodgdon, Cor Administrative Services dministration, Division of P  Director, Or  m, Substance and Executor:  On:  /- Signatory	State Agency  Missioner  Personnel (if applicable)  This is a control of the cont	

Contractor Initials: BD

Page 1 of 71

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hompshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

#### 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

- 3.1 Notwithstanding only provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of-New Hampshire, this Agreement, and all obligations of the parties hereunder, shall not become effective until the date the Governor and Executive Council approve this Agreement ("Effective Date").
- 3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.
- 4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

#### 5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

- 5.1 The contract price, method of payment, and terms of payment are identified and more porticularly described in EXHIBIT B which is incorporated herein by reference.
- 5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.
- 5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.
- 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

### 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. In addition, the Contractor shall comply with all applicable copyright laws.

Page 2 of 71

Contractor Initials:

6.2 During the lerm of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

#### 7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

#### 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
- 8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise occure to the Contractor during the period from the date of such notice until such time os the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

Contractor Initials:

Page 3 of 71

#### 9. DATA/ACCESS/CONFIDENTIALITY/ PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
  9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.
- 10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fitteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.
- 11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.
- 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the N.H. Department of Administrative Services. None of the Services shall be subcontracted by the Contractor without the prior written consent of the Sfate.
- 13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all lasses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$250,000 per claim and \$2,000,000 per occurrence; and
- 14.1.2 fire and extended coverage insurance covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

Page 4 of 71 Contractor Initials:

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than fifteen (15) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clouse requiring the insurer to endeavor to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than ten (10) days prior written notice of cancellation or modification of the policy.

#### 15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties here to and only after approval of such amendment, woiver or discharge by the Governor and Executive Council of the State of New Hampshire.
- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parlies to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- **20. THIRD PARTIES.** The parties hereto do not intend to benefit ony third parties and this Agreement shall not be construed to confer any such benefit.

Contractor Initials:

- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- **22. SPECIAL PROVISIONS.** Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or lederal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials:

Page 6 of 71

Date: 11013

### EXHIBIT A SCOPE OF SERVICES

#### GLOSSARY OF TERMS

Terms used in this document are defined as follows:

Acceptance The time at which services have been certified by the

Contractor and State as meeting all operational

requirements and the Contractor/'s work has been 100%

completed in a satisfactory manner.

Business Day Any calendar day (24 hours) is considered a business day.

Call in Progress Call not completed but currently with an established

connection.

Call Progress Dialing and initiation of call to establish connection.

Common A supplier of facilities used to provide transmission of voice Carrier and data from one point to another over a

telecommunications network.

**Contract** Final agreement signed by the Contractor and State,

inclusive of all terms and conditions of the resulting

agreement.

Contractor Any individual employed by or subcontracted to a

**Employee** Contractor providing services to the State.

Cutover The transfer of services from existing Contractor services to

new Contractor services and/or the introduction and

initiation of services to any office.

**Department** Department of Administrative Services

FCC Federal Communications Commission

ICP Inmate Call Processor system which administers the inmate

phone stations.

Inter-LATA Calls made from one LATA to another LATA. Calls between

LATAs are handled by Inter-LATA carriers.

Intra-LATA Calls made within the same LATA. For the purposes of this

Contract, Intra-LATA shall include the 603 area code and all

geographical areas of New Hampshire.

LATA Local Access and Transport Area; geographic bounggry

Page 7 of 71 Contractor Initials: 61

Date: (11613

between loca		

LEC Local Exchange Carrier

Local The telephone number exchanges that may be called

Exchanges (telephoned) through a LEC Central Office without incurring

toll charges.

MAC Moves, Addition of telephones, or Change (relocation) of

telephone services.

NPA Numbering Plan Area (Area Code)

NXX The first three digits of a North American telephone number.

PIC Primary Inter-exchange Carrier.

PIN Personal Identification Number

Response Contractor's response to Bid Request.

PUC State of New Hampshire Public Utilities Commission

Services initiated through trouble reports to Contractor and Repairs

resulting corrections.

Replacement

Services

Services replacing incumbent contactor services.

Offer A Vendor's offer, submitted in response to a Bid.

State The State of New Hampshire

Telephone Bank Any grouping of two or more telephones within a single

room or area of any location.

Vendor or Contractor

Any entity submitting an offer in response to this Bid.

Contractor Initials: A

#### 1. INTRODUCTION

Inmate Calling Solutions, LLC, d/b/a/ IC Solutions (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire with Inmate and Pay Telephone Services in accordance with NH State Bid #1483-13 and as described herein.

#### 2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents") in order of precedence:

a. State of New Hampshire Terms and Conditions, General Provisions Form P-37

b.	EXHIBIT A	Scope of Services
C.	EXHIBIT B	Payment Schedule
d.	EXHIBT C	Special Provisions
e.	EXHIBIT D	RFB 1483-13

#### 3, TERM OF CONTRACT

This contract shall commence upon the approval of Governor and Executive Council through May 31, 2016, a period of approximately thirty nine (39) months, with an option to renew for one (1) additional two (2) year period, subject to Governor and Council approval. All services shall remain in effect from the commencement of the contract to the initiation of a future contract, not to exceed 90 days without a formal contract extension. Contractor may commence work upon receipt of a written notice to proceed from the Contracting Officer. Maintenance and support shall be continued throughout the duration of the contract.

#### 4. TERMINATION

The State of New Hampshire shall have the right to terminate the contract at any time by giving the Contractor a thirty (30) day written notice.

#### 5. SUBCONTRACTORS

The Contractor shall be solely responsible for meeting all requirements and terms and conditions of this contract.

Contractor Initials: BP

Page 9 of 71

#### 6. SCOPE OF SERVICES - GENERAL REQUIREMENTS

Contractor shall provide inmate telephone and pay telephone services including telephones, switching equipment, administrative PCs, hardware, software, telephony facilities for local, intra-LATA and inter-LATA service, maintenance and end user support. Inmate telephone services shall include Department of Corrections facilities and State Prisons. Pay telephone services shall incorporate all State locations either owned or leased by the State. Services shall be consistent with all the terms and conditions set forth in this Contract. Contractor shall coordinate all activities with existing State contractor in order to maintain a smooth transition of uninterrupted service.

No costs shall be directed to the State. Contractor shall provide all facilities, equipment, and related services. Contractor shall provide Pay Telephone commission to the State based on gross charges exclusive of taxes and federal fees.

Contractor shall be technically competent to work on all the equipment provided for this service. Contractor shall maintain a staff of fully certified and experienced technicians for provisioning and maintenance of telephones, equipment and related facilities. Contractor shall be solely responsible for meeting all terms and conditions specified in this Contract.

#### 6.1 LICENSES AND REGISTRATIONS

Contractors shall have all licenses, registrations and permits required by Federal and State laws for performance of this contract.

#### 6.2 CONTRACTOR RESPONSIBILITY

Contractor shall be solely responsible for meeting all terms and conditions contained herein. Any use of subcontractors shall be approved by the State prior to commencement of any services related to this Contract.

Contractor Initials:

Date: \\10\13

#### 6.3 CONTRACTOR PERFORMANCE BOND REQUIREMENTS

- 6.3.1 The Contractor shall file a \$100,000 performance bond with the State. Bond shall be issued by corporations satisfactory to the State, duly and legally licensed to transact business in the State of New Hampshire. Bonds shall be issued at the expense of the Contractor, maintained by the Contractor at the Contractor's expense, and shall remain in effect for the length of the contract and any extension.
- **6.3.2** Bond shall be delivered to the State five (5) business days after notice of intent to award contract. If such is not provided, the intent of award may be nullified and the State may award the contract to an alternate Contractor.
- **6.3.3** The performance bond shall secure the performance of the Contractor. Said performance bond shall be forfeited on failure of Contractor to perform on any part of this contract giving rise to an event of default under the contractual terms. Performance bond proceeds may also be applied to the Contractor's liability for any administrative costs and/or excess costs incurred by the State in obtaining similar services to replace those terminated as a result of the Contractor's default. In addition to this stated liability, the State may seek other remedies.

The State reserves the right to review the performance bond and to require the Contractor to substitute a more acceptable performance bond in such form(s) as the State deems necessary prior to acceptance of the performance bond.

#### 6.4 CONTRACT INTERPRETATION

This contract shall be interpreted in accordance with the laws of the State of New Hampshire. Failure of State at any time to require strict performance of any provision of this contract shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

#### 6.5 NEWS RELEASES

Public announcements or news releases pertaining to this Contract shall not be made without prior written approval of the State.

Contractor Initials:

#### 6.6 GENERAL INFORMATION

#### 6.6.1 SERVICE LOCATIONS

Inmate Collect-Call telephones shall be provided at New Hampshire Department of Corrections facilities and State Prisons including the State Prison for Men campus on 281 North State Street in Concord, Shea Farm on 60 Iron Works Road in Concord, the State Prison for Women located on 317 Mast Road in Goffstown, the Northern New Hampshire Correctional Facility in Berlin and Calumet House at 126 Lowell St. in Manchester, NH. Calumet is a new inmate telephone location requiring two telephones. Additional locations and phones may be added or deleted at any time due to the administrative changes, facility expansion or closing of facilities.

Requirements for the Concord campus include seven (7) pairs of visitor intercom phones located in four (4) non-contact visiting booths in the General Population Visiting Room and three (3) non-contact visiting booths in the Special Housing Unit. Contractor will be required to provide the same recording and investigative search features as for the inmate telephones. These shall be new installations, completely provisioned by the Contractor. Also required are two new inmate telephone locations within the North End House located on the NH Prison for Men campus. These phones shall also have the same recording and investigative search features as the inmate telephones.

There are approximately 77 locations requiring approximately 107 pay telephones. Locations include owned and leased space throughout geographic New Hampshire. Contractor shall be responsible to review sites, record telephone numbers, verify telephone locations and report back to the State with all such information.

#### 6.6.2 CONFIDENTIAL INFORMATION

Contractor agrees that all discussions or information gained during the performance of services under this Contract shall be considered confidential and that no information gathered by the Contractor shall be released without prior consent from the State.

Contractor Initials:

#### 6.6.3 SERVICE COORDINATION

All services shall be coordinated directly through the State. The administrating office address is:

Dept. of Corrections 105 Pleasant Street, PO Box 1806 (Mailing) Concord, NH 03302-1806 Telephone 603-271-5600 Fax: 603-271-5643

#### 6.6.4 SYSTEMS ENVIRONMENT

Contractor's supervisory and switching equipment shall be environmentally protected or environmentally hardened. Inmate telephone equipment may be placed within prison buildings. Such locations will be heated but not air-conditioned. Space is limited to the location of current equipment. No special consideration will be given to Contractor equipment.

Telephones may be located inside or outside of buildings. Telephones must be designed to withstand limited protection from adverse conditions.

#### 7.0 SPECIFICATIONS

#### 7.1 <u>COMMON REQUIREMENTS</u> (Both Inmate and Pay Phone Services)

#### 7.1.1 Scope

Contractor shall provide complete "turn key" services, requiring no items ordered or provided by the State. Contractor shall obtain all Local Exchange Carrier (LEC) and Inter-Exchange Carrier (IEC) services required to meet contract requirements. The Contractor is not authorized to incur any charges for which the State shall be responsible. Any and all charges levied by the LEC for PIC changes shall be invoiced to and paid directly by the Contractor. The State shall not be responsible for any costs related to service. The State shall not provide labor, equipment or facilities to implement and maintain services. The total quantity of services will vary. No guarantee of service quantity is given or implied. Service locations may be added or deleted by the State at any time per written request from the State. Contractor shall implement any change within fourteen (14) calendar days.

Contractor Initials:

Date: 1/10/13

Page 13 of 71

#### 7.1.2 Installation Guidelines and Schedules

The Contractor shall provide and install new equipment on sites with limited space provisions. The Contractor shall install replacement equipment within the same locations and cut over services prior to removal of existing equipment.

#### 7.1.3 Ownership of Equipment

Contractor shall retain ownership of all equipment throughout the duration of the Contract. All equipment and services shall remain in operation from the commencement of the Contract to the initiation of a future contract. In the event that a replacement subsequent contract is not awarded to the same Contractor, the existing Contractor shall supply all equipment and services for a period of up to 90 calendar days beyond the contract termination date. The State shall bear no costs for the installation of new services, or the removal and transfer of existing services.

7.1.4 Interface Cable, Jacks and Administrative/Investigative PCs All cable, wire, patch panels, jacks, interface blocks, wire management facilities and Administrative/Investigative PCs shall remain as property of the State at the termination of this agreement.

#### 7.1.5 Subcontractor Equipment

The Contractor shall provide documentation on equipment ownership if other than the primary Contractor (subcontractor) and the terms of the use (if not owned by the Contractor) of such equipment.

#### 7.1.6 Removal of Equipment

The State shall bear no costs for the removal and transfer of services from incumbent contractor to the new contractor. Contractor shall not be reimbursed for the removal or relocation of any Contractor equipment throughout the duration of this Contract, including the removal of equipment at contract termination. Contractor shall make arrangements for removal of existing systems at each facility, with smooth cutover to new services without interruption of service. Contractor shall coordinate all circuit orders with the LEC and IEC. Timelines shall be coordinated with State designate.

Contractor Initials

Page 14 of 71

#### 7.1.7 Equipment Installation

All wiring and connections to Contractor's equipment shall be made using Contractor supplied cable and facilities. Contractor shall provide all materials required to install receptacles and wiring. Existing cable and pairs owned by the State may be used where available, but installation shall not interrupt or place in jeopardy any existing services or equipment. All equipment installed by contractor shall be new. Contractor shall remove all existing equipment, telephones, switches etc. and replace with new equipment.

Contractor shall provide a complete inventory to the State, including all equipment and telephones used, inclusive of make, model, definition (inmate phone, pay phone, switch, etc.), enclosure and location of equipment after installation. Inventory shall be electronic, compatible with MS Excel software. Inventory shall be updated on a yearly basis, with reports due no later than June 1, 2013 and June 1 of each succeeding year of the contract and any extension thereof.

#### 7.1.8 ADA/IBC Codes

Contractor shall abide by the most current version of the Americans with Disabilities Act (ADA) and International Building Code (IBC) codes in all respects, inclusive of the mounting height requirements, signage, lighting and Telecommunications Device for the Deaf equipment requirements. The State shall not be held responsible for supplying or maintaining any mountings or devices.

#### 7.1.9 Operational and Maintenance Support

Contractor shall provide support for all services. The State shall not provide personnel for system installation, maintenance or operation. Contractor shall work with the incumbent service provider to convert all existing data to required format and loading into the replacement system. Contractor shall accept data from the current provider in any torm provided. Contractor shall load the information into replacement systems. Complete operational testing including any and all hardware and software shall be performed prior to any cut over.

Page 15 of 71

Contractor Initials:

Date: 1013

#### 7.1.10 Telephone Support

Contractor shall provide toll free dial up telephone number(s) for 24 hour per day, 365 days per year support of all services. Inclusive are repair, billing, end user questions and State employee questions assistance.

#### 7.1.11 Cooperation with Carriers

Contractor shall cooperate fully with any interstate carrier, intrastate carrier and/or LEC in supplying any required routing and/or translation changes. Contractor shall cooperate fully with any interstate carrier, intrastate carrier and/or LEC in transferring services and equipment required to provide uninterrupted service. Contractor shall order, coordinate, and schedule all associated carriers for the installation of telephone facilities and services.

#### 7.1.12 Service Availability

Service shall be available 24 hours per day, 7 days per week. Services shall encompass all facilities and equipment necessary to implement required operations including local, interLATA and intraLATA transport. Contractor shall coordinate all activities with existing contractors in order to maintain a smooth transition of uninterrupted service.

#### 7.1.13 System Failures

Contractor shall accept trouble reports from State contacts and telephone service users regarding the improper operation of telephones, failure of call completion or feature operations.

#### 7.1.14 Call Completion Failures

Contractor shall accept complaints from called parties regarding failure of call completion for any and all reasons. This shall be inclusive of complaints due to lack of payment, location of called party service, Local Exchange Carrier (LEC) or Long Distance Carrier (LDC).

#### 7.1.15 Inter-LATA Carrier Selection

Inter-LATA services shall be completely transparent to the caller, not requiring human interface to complete calls.

#### 7.1.16 Call Quality

Contractor shall insure a high quality of calling services, correcting noisy call problems and minimizing deficient call completion issues.

Contractor Initials

Page 16 of 71

#### 7.1.17 Line Optimization

Contractor shall optimize line quality through various methods of conditioning whenever required to meet Bellcore standards.

#### 7.1.18 Test Calls

Contractor shall provide high quality transmission service. Service shall be verified by a test call to an industry standard milliwatt tone and quiet generated in a facility within a selected North American NXX/NPA, and measurements taken regarding tone loss and line noise. Readings must be within 0 to –8.5 for loss and lower than -20dbrnc for noise. All other readings shall be considered substandard.

#### 7.1.19 Credit for Faulty Call Transmission

Credit for calls shall be issued when a caller attempts to place a call, does not get connected, and is billed for faulty service. Credit shall also be issued when a call is terminated within 30 seconds of call initiation due to substandard transmission quality, and a second attempt is made. The user has the right to request a refund when providing the proper information such as the number dialed, time called and date called. Contractor shall work directly with the complainant. Contractor shall be responsible to verify the sequential call attempts. Contractor shall be responsible to provide evidence that the call services fall within the call quality and operating parameters as noted in items 7.1.16 through 7.1.18.

#### 7.1.20 State Notification of Faulty Transmission

Contractor shall notify the State of any change or impact on various transmission facilities diminishing transmission quality.

#### 7.1.21 Call Completion

Contractor shall be responsible to insure proper call completion and to provide the State with accurate traffic statistics, maintenance and operational reports.

#### 7.1.22 Connect Time

Contractor shall limit call connect time access (time period from the end of dialing to ringing at destination line, exclusive of messages and call acceptance processes) to 8 seconds or less.

Contractor Initials:

Date: 1/10/

Page 17 of 71

#### 7.1.23 Connectivity

Contractor shall accept and complete all calls to all locations. Rejection of calls based upon local carrier, service reseller, called party registered long distance carrier, or Contractor selected long distance carrier is prohibited. Rejection due to failure of called party to complete payment for calls as in the case of prepaid calling or debit services is at the discretion of the Contractor.

#### 7.1.24 Commission and Usage Management Reports

Service cost and usage reports shall be provided by e-mail or directly downloadable from Contractor's website. Report files shall be compatible with MS Access and Excel programs. (Inclusive of comma delineated .csv, pipe delineated or similar file formats.).

Pay telephone reports shall:

- Identify revenue and commission paid itemized by call originating telephone, location and number;
- Identify revenue and commission itemized by coin, collect/3<sup>rd</sup> party, and dial-around;
- Identify revenue and commission itemized by local, intra-LATA and inter-LATA calls.

inmate telephone reports shall;

- Identify revenue and commission paid itemized by call originating telephone number and location;
- Identify call quantity, minutes and cost itemized by call originating telephone;
- Identify call quantity, minutes and cost itemized by collect dial, prepaid collect and debit calling;
- Identify call quantity and cost itemized by local, intra-LATA and inter-LATA calls.

Inmate reports shall be e-mailed to the Department of Corrections.
Reports for pay telephones within State park locations shall be forwarded to the Department of Resources and Economic Development. Pay telephone reports for non Department of Resource and Economic Development (DRED park locations) service locations and all other locations shall be forwarded to the Department of Administrative Services. Printed reports shall accompany mailed payment of commission to each of the three Agencies. Addresses shall be provided upon award of contract.

Page 18 of 71 Contractor Initials:

#### 7.1.25 Reporting Requirements

Reports shall be due on the 10th of each month following the service month. All such reports shall be available on line via a secure Internet web site, available to any State authorized individual at any time. Up to ten (10) State users shall be allowed simultaneous access, secured through password protection. Reports shall include all items and details as noted in Attachment C Sample Contractor Reports for Telephone Usage.

#### 7.1.26 Dedicated Financial Representative

Contractor shall assign a dedicated financial representative to the State account that will cooperate with the State to resolve income, call detail, equipment programming and data discrepancies. Financial Representative (or knowledge equivalent substitute) shall be available each State business day during State business hours of 8:00 a.m. to 4:30 p.m., Eastern Standard Time.

#### 7.1.27 Corrective Data

Contractor shall provide within five (5) working days, any corrective data requested by the State. This is inclusive of balances and credits owed the State.

#### 7.1.28 Installation Report

On or before May 22, 2013 Contractor shall provide a Certificate of Completion and detailed report defining each installation location, line telephone numbers and circuit numbers used to provide service. The following additional items must be provided:

- Certification of completion indicating that all services and products are operational, complete and fully tested per contract requirements.
- Front view (Complete manufacturer diagram or printed digital picture) of cabinet and each item of equipment installed.
- Left side view (Complete manufacturer diagram or printed digital picture) of cabinet and each item of equipment installed.
- Right side view (Complete manufacturer diagram or printed digital picture) of cabinet and each item of equipment installed.
- Cable layout including all blocks (66,110 or other) and interfaces.
- Network Hub Layout
- MDF Termination Detail
- Block layout identifiers

Contractor Initials:

Date: 1/10

Page 19 of 71

# 7.1.29 Repair and Monitoring Practices

All equipment provided shall be the responsibility of the Contractor. Contractor shall provide and maintain all equipment at locations specified within the Contract. It is the responsibility of the Contractor to furnish all items required to insure operation, including racks, cable, power distribution, telephones and electronic switching. Contractor shall provide spares, trained personnel and software to support the equipment at the Contractor's cost throughout the duration of the Contract.

# 7.1.30 Response to Major Service Calls

Contractor shall respond to a major service call within four (4) State Business hours of report of occurrence. A major service call is defined as a loss of two or more telephones at any one bank of telephones, loss of carrier services for two or more telephones or failure of Administrative/Investigative PC operation and/or interface to contractor equipment at any single site. PC failures regarded as major shall include loss of server/switch access, loss of user permissions, failure of PCs to boot. failure of PC to allow user to monitor records, record records or view call data. State business hours for inmate telephone service and related equipment is any time, 24 hours per day, any calendar day of the year. State business hours for pay telephones is 8:00 A.M. to 4:30 P.M Eastern Standard Time, Monday through Friday.

# 7.1.31 Response to Minor Service Calls

Contractor shall respond to a minor service call within the next business day of report of occurrence. A minor service call is defined as any service call not defined as major. Additional services such as Moves Adds and Changes (MAC) will be requested after installation. Most work will be scheduled some time in advance (three or more days), but the Contractor shall service the State within the next business day when requested to do so. In all cases, work shall be completed within ten (10) business days. For inmate telephone services, next business day shall be next calendar day.

# 7.1.32 Repair Reports

Contractor shall provide monthly frouble reports summarizing repair activities for the previous month's reports. Contractor must meet with the state either in person or via a telephone conference call regarding corrective actions and trouble resolution upon request. Type of meeting will depend upon problem severity as decided by the State.

Page 20 of 71

#### 7.1.33 Unauthorized Activities

Contractor shall provide immediate notification to the State upon receipt of evidence of fraud, vandalism, wire-tap, or any other access to, or use of, services or products other than authorized by the State.

#### 7.1.34 Audits

The State shall have the right to conduct an audit of Contractor and any sub-Contractor(s) for the specific purpose of determining the accuracy of call costing and payments to the State.

#### 7.1.35 Contacts

Contractor, within five (5) days after contract award, shall notify the Department of Corrections and the Bureau of Statewide Telecommunications, in writing, of the names, addresses and telephone numbers of the principal contact(s) for:

- Trouble-shooting and routine repairs;
- Major outage/trouble reports;
- Escalation procedures;
- State payments and accounting records;
- Terms and conditions.

Contractor shall provide written notice to the Department of Corrections of any changes of contact personnel and/or telephone numbers.

#### 7.1.36 Telephone Count

Contractor shall provide service on a one telephone to one telephone replacement basis. Contractor shall not decrease telephone count unless directed to do so by the State.

# 7.2 INMATE TELEPHONE REQUIREMENTS

#### 7.2.1 Inmate Telephone Requirements

All services shall be "turn key" requiring no preparation by the State. The Contractor shall obtain and transfer all inmate data records into the systems. The number of telephones and telephone access for inmate telephones will be limited as deemed necessary by Department of Corrections' administration.

Page 21 of 71

Contractor Initials

Date:

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

# 7.2.2 Administrative / Investigative PCs

All Administrative / Investigative PCs shall be maintained by the Contractor throughout the Contract, but shall be turned over to the state at the termination of the Contract. The State shall receive such including all software and peripherals, as considered inclusive in the system. The State shall not be held responsible for any damage to equipment. All call records, call recordings and related records shall be State property and remain with the State at the termination of any contract.

# 7.2.3 Compact Design

The Inmate Call Processor (ICP) shall be of compact design requiring a minimum of wall and floor space. Contractor shall submit a scale drawing of the required installed space. Contractor may offer service via a virtual environment, where limited switching or processing equipment is located at State site.

# 7.2.4 Power (Applies to all on site equipment)

Each ICP unit shall be powered by no more than a single, unconditioned, 115 volt, 60 Hz power source drawing no more than twenty (20) amps. ICP shall be equipped with an internal UL listed power supply that is tolerant of line transients, momentary surges, and short duration power drops such that inmate phone operation continues in the presence of such common disturbances. No auxiliary power cords, external power supplies, or AC/DC converters shall be required at the actual inmate phone stations. Power backup (UPS or battery with line conditioning) for up to 15 minutes in the event of power failure shall be provided. The State shall provide a 115 V, 15 A outlet. Outlet may be shared with existing Contractor equipment.

## 7.2.5 Telephones

Each telephone station shall be self-contained, utilizing telephone cabling for all connectivity. Cable shall be protected by encasement in metal conduit. Installations may use existing conduit utilized by the present Contractor when available.

Contractor Irritials:

Date: 1/16/13

Page 22 of 71

#### 7.2.6 Armored

Stations shall be armored, coinless phones designed for use in correctional facilities. Telephone stations shall include stain resistant metal casing, metal armored handset cord, armored handset, moisture resistant keypad and concealed fittings to prevent inmate tampering. Coin phones or phones requiring local power are not acceptable. Phones shall be dumb stations with a minimum of electronics. Intelligence shall reside within the ICP.

#### 7.2.7 Handset

Telephone handset shall be protected from puncture by metal grids placed directly over each transmitter and receiver.

#### 7.2.8 Postings

Basic telephone operation instructions shall be posted within 12" of each phone. Posting shall be in English, Spanish and French. Sample posting is provided in Attachment A.

# 7.2.9 System Functional Requirements

## 7.2.9.1 Automated Operations

The ICP shall provide fully automated collect calling without the ability to access a live operator. All calling services shall be completely automated, not allowing human interface with operators or call attendants. The Contractor shall assure that no operator assistance services (0+ dialing) may be accessed. The Contractor shall assure that no directory assistance services may be accessed.

# 7.2.9.2 Voice Prompts

The ICP shall offer clear and concise voice prompts in English, Spanish and French. English will be the default prompt. Inmates shall be able to select the desired language via prompts. Voice prompts shall be given in short sentences with meaningful instruction for operation of the system. Beeps, tones, and other non-voice sounds shall not be permitted as substitutes for voice instructions, except when standard sounds such as dial tone, ringing, busy signals, on hold and intercept tones are appropriate. Phone signs, printed hand-outs, and video-training tapes are not an acceptable alternative to a complete range of voice prompts and messages.

Contractor Initials:

Date: 1/10/13

Page 23 of 71

#### 7.2.9.3 Fraud Control

The ICP shall include the following fraud control features:

#### 7,2,9,3,1PIN

System shall require successful entry of a valid personal identification number (PIN) to provide positive identification of the inmate seeking access to the system, prior to call dialing. Prompts to verify PIN inputs shall require DTMF verification within 15 seconds of request. Callers shall be allowed only two chances to enter a correct PIN before being disconnected. PIN numbers shall be variable in length, set per DOC requirements. Current consideration is to utilize inmate DOC numbers as the identifying PIN. Maximum length shall be a minimum of 20 digits.

#### 7.2.9.3.2 Switch-hook Detection

The system shall constantly monitor the inmate phone for attempts to manipulate the switch-hook in order to bypass system controls. Any such attempt will result in call disconnection. At no time will the inmate reach outside dial tone or operator assistance. Call detail reports shall reflect reason for disconnect. Detection sensitivity shall be adjustable to defer premature disconnect due to noisy connection.

# 7.2.9.3.3 Third Party Conference Call Detection

Third party conference call detection limiting the possibility of call conferencing and call forwarding. Detection sensitivity shall be adjustable to defer premature disconnect due to noisy connection.

# 7.2.9.3.4 Voice Overlay Recording

System shall provide voice overlay recording alerting called party that they are speaking to an inmate from a correctional facility. Overlay recording shall be provided at initial contact with called party and played randomly during call duration. Volume shall be remotely adjustable by the State or Contractor system administrators to insure that volume is consistent with telephone receiver volume.

Page 24 of 7!

Contractor Initials: Date: 1/0/13

# 7.2.9.3.5 Incoming Call Block

The ICP shall not respond to incoming ringing on any of its lines used for placing outbound inmate collect calls. No signaling or ringing of the inmate station phones shall result from an incoming ring on a line.

# 7.2.9.3.6 Sound Path Blocking

The ICP shall block the audio path to the inmate phone during call placement and during the time when the ICP is requesting acceptance of the collect call charges. During audio blocking, the inmate shall be given call progress tones to indicate that the call is being connected until such time as positive acceptance or rejection is detected.

## 7.2.9.3.7 Call Blocking

The ICP shall provide call blocking upon dialing based upon an administratively defined set of telephone numbers. Blocking shall be defined by the NPA, individual digits or exchanges as selected by the system administrator (i.e. 800 numbers, 900 numbers, etc.). At a minimum, call blocking shall be provided for up to 100,000 specified telephone numbers. This feature shall be remotely programmable.

Calls shall be restricted to collect calls only. Inmates shall be prohibited from dialing: 900, 911, 411, 555-1212, 0-, 00-, 700, 976, 900, 888, 800, 10XXX, 950, in order to ensure that there is no possibility of inmate live operator access. In addition, the system shall be equipped with virtually unlimited capacity for individual blocked numbers which can be added on-site via one of the administrative terminals.

Calling card services shall not be allowed.

#### 7.2.9.4 Call Duration

Call duration shall be controlled per defined length of call. Both called and calling parties will receive a voice message indicating maximum call duration has been met and that the call will terminate. Time duration shall be programmable by Department of Corrections' personnel in one-minute increments from three to sixty minutes. Maximum call length shall be determined by the State.

Page 25 of 71

Contractor Initials:

Date: 1/10/13

# 7.2.9.5 Call Acceptance

The ICP shall not deem a call to be accepted until such time as the call recipient acknowledges receipt by dialing a system recognized digit on a touch tone telephone. The ICP shall be able to distinguish such signal from line noise such as pops or clicks, i.e. as may be created by answering machines.

# 7.2.9.6 Called Party Block

The system shall allow an automated call block feature, permitting the caller to block their number from being dialed in the future. The called party simply dials a single digit DTMF code once the message that the call received is from an inmate facility and the calling inmate name is played. A record is generated and the system administrator is notified of the blockage. The system automatically blocks the call. The administrator may change the denial operation at any time via the administrative terminal.

# 7.2.9.7 Investigation Call

The system shall not charge for calls from inmate telephone to an anonymous call number for investigative purposes. This call shall not require the use of voice identification or PIN, but shall be recorded.

#### 7.2.9.8 On Hook Verification

The system shall require that the inmate hang up following each call in order to place another call. When the first call is complete, the phone becomes inoperable until it is placed on-hook again.

## 7.2.9.9 Station Disconnect

The system shall be provided with two methods to quickly shut down all telephones during an emergency. The facility shall be equipped with manual hand operated cut off switches and software controlled disconnect. The manual switches shall override any electronic or preprogrammed on-off parameters. Switches shall be installed in a controlled area (Presumably the Control Room if not currently installed and available.). An officer from The State of New Hampshire Department of Corrections shall be enabled to shut off individual phones, all phones in a POD or all phones at the facility with mechanical switch(s). Software controlled switching shall be accessible from Administrative/Investigative PCs.

Page 26 of 71

Contractor Initials:

Date: 1/10/13

# 7.2.9.10 Pulse Dial/DTMF Call Acceptance

The system shall offer both rotary and touch tone call acceptance. Voice recognition alone is not an acceptable alternative, but may be used in conjunction with the Contractor services.

# 7.2.9.11 Call Sequence

This section defines the sequence of events for an inmate call.

Caller lifts handset.

Caller receives a repeated message to choose between English, Spanish or French, each in the appropriate language.

Caller receives repeated message to enter a Personal Identification Number (PIN).

Caller enters PIN number.

Caller receives repeated message to indicate that number entered was number desired. Caller presses a DTMF key to continue the call, or a different key allowing the caller to re-dial the number.

Caller receives message to state his name.

Caller states his name.

Message is played to the caller, indicating an acceptance or rejection of the call attempt. If the ID is rejected, the phone will be disconnected.

Inmate dials number.

Receiving party telephone rings.

Receiving party answers call.

Receiving party hears a message in English, Spanish and French indicating that this is a call from a correctional institution located in Berlin, New Hampshire (or other proper prison location) and, plays the voice recorded name of the inmate, and provides information on how to accept or reject the caller. The calling party is not cut through until the call is accepted. The caller only hears a repeated message that his call is being processed. The system shall allow the called party to interrupt the receiving party message at any time once the instruction is recognized by accepting or rejecting the call. Rejected calls shall not be billed by the contractor.

Contractor Initials:

Dale: 1/10/13

Inmate receives message that his call is either connected and he hears the called party or that his call is rejected, in which case the call is immediately terminated. Both parties hear a message that the conversation is subject to monitoring and being recorded. All messages up to this point shall be repeated twice prior to hang-up.

Every six seconds throughout the call the inmate hears a recording tone and randomly the called party receives a message that the call has been placed from a correctional institution.

# 7.2.9.12 Call Detail Reporting and Storage

The ICP shall provide on site storage of call detail information with Capacity and Call backup as noted below.

# 7.2,9.13 Capacity

Active storage capacity of up to six (6) months of call records on hard disk or equivalent media. This is inclusive of call detail records and actual voice recordings. Ability to transfer call records to any Administrative/Investigative PCs as provided by the Contractor. Connection to the State computer network is not a requirement. Contractor shall provide computer, hard drive, software and interface to Contractor network to insure 24-hour operation enabling simultaneous access from any Administrative/Investigative PC. Back-ups shall be performed weekly. All records older than six (6) months shall be routinely backed-up on tape, CD or other permanent record media.

#### 7.2.9.14 Call Backup

Calls shall be backed up hourly with indefinite retention of call details and voice track in the event of power failure.

## 7.2.10 P-01 Grade of Service

The system shall maintain an operating performance appearance to the user of a P-01 grade of service or better, reflecting telephone calling availability for 99 out of 100 call attempts from any single telephone, regardless of the number of telephones, Contractor facilities, applications or users. This intent of this item is not to define the Contractor's physical facility or mode of operation, only the end user call performance. If the contractor fails to meet this requirement, upgrades to facilities will occur until acceptable operation is noted.

Page 28 of 71

Contractor Initials: Date: 1/10/13

#### 7.2.11 Automatic Trunk Disable

Contractor shall utilize automatic trunk and channel disable for failed trunks and transmission channels. A failed trunk shall not inhibit the use of any telephone.

# 7.2.12 Out-Dialing

Outside of any digits required by the requested security measures, any proposed service shall not require the dialing of additional digits beyond the one (1) and the ten digits (three digit NPA, three digit NXX, and four (4) remaining digits of the number) normally dialed for North American calling. Use of dial-around carrier selection shall be restricted.

# 7.2.13 Administrative / Investigative PC Specifications

The Contractor shall provide a minimum of eleven (11) administrative / investigative PCs for State employee use. Six (6) shall be located at the Department of Corrections facility on 281 North State Street in Concord, one (1) at the State Prison for Women located on 317 Mast Road in Goffstown, two (2) at the office of State Police located on 33 Hazen Drive, Concord, and two (2) at the Northern New Hampshire Correctional Facility in Berlin or alternate locations.

# 7.2.13.1Hardware Requirements

All locations shall be networked to allow monitoring and restoration of records from any Administrative/Investigative PC. The primary use of these PCs shall be for State investigator staff. All PC work stations shall be industry standard equipment, including the following minimum specifications:

Current Vintage Processor
CD Read/Write Drive
500GB Hard Disk Drive
Integrated Ethernet Network Interface
3 Button Wireless Optical Mouse with Scroll
Wireless Keyboard
4 GB RAM
Current Windows Operating System
24" Flat Panel Color Monitor
Laser Printer with Print Cartridges

PCs shall include all additional hardware or software required to network all PCs, read current inmate telephone call record detail files and meet all functional requirements of this document.

Page 29 of 71 Contractor Initials:

Date: 1 10 13

Contractor shall maintain and repair any failed hardware or software throughout the duration of any resulting contract.

#### 7.2.13.2 Networked Service

Administrative / Investigative PCs shall be networked with services at all State prison locations, allowing access to data at any location from any terminal. All costs for related services shall be paid by the Contractor. (This requirement does not include network connectivity to the Department of Corrections WAN.)

# 7.2.13.3 Functional Requirements

Contractor equipment shall allow the following feature operations with programming and monitoring features available through any Contractor provided Administrative/Investigative PC at any State location:

- Access to any call record and voice call recording of inmate telephone services at any location;
- Access to call record database files on a call by call basis;
- Access to call record database files on a per inmate basis (PIN number look-up);
- Access to all inmate data including name, allowed numbers and disallowed numbers:
- Real time system monitoring of voice conversations and call records. Call records may be available only after the completion of calls.
- Ability to record call conversations on CD in an audio format, to be played on common commercial music CD players;
- Secure access through multiple passwords with a lock-out feature restricting access;
- Management of inmate PIN codes and allowed called numbers; inmates shall have a set selection of called numbers as allowed by the DOC and system programming;
- Report capabilities of call detail reports by number called, date, time, caller PIN and originating telephone;
- Viewing and printing of call detail records;
- Real time update of call block and acceptance lists;
- Real time ability to disable and enable phone operation on an all phone or per phone basis;
- Ability to automatically scan recorded calls for key words and phrases and have the administrative terminal receive a prompt for the call to be reviewed based upon the detection of those words and phrases in a conversation;
- Data entry and retrieval of records in ASCII and MS Excel/Access compalible file formats;

Page 30 of 71 Contractor Initials:

Date: 1/10/13

- Silent monitoring and recording of each call, with a time and date stamp at the point of recording. Recording shall begin with the detection of an off-hook condition by the called party. Recorded calls shall be easily retrievable and achievable on audio compact disks;
- Monitoring provided on a per call, dialed number, all trunk, scanned trunk or on demand basis; monitoring may be done on either live or previously recorded calls;
- Investigator notification via out-dial pager number or telephone number for watched call dialing (inmate dialing of defined telephone number or dialing by inmate per PIN).
- Continuous recording of all telephone calls. The Contractor shall
  provide a sufficient number of compact disks to allow recording of
  voice calls over a period of 30 days at each
  Administrative/Investigative PC site location. Disks shall become the
  property of the Department of Corrections once recorded.

#### 7.2.13.4 Administrative/Investigational PC Training

On site training shall be provided for up to ten (10)
Administrators/Investigators using the PCs. Training shall take place at each facility with Administrative/Investigational PCs. Training shall include operation and operator/user maintenance of all equipment supplied. Training shall take place one week prior to system turn-up, the day of turn-up and fourteen (14) days thereafter to insure a thorough understanding of the equipment by prison employees. Training shall take place during each of three daily shifts as defined by the Department of Corrections. Each administrator shall be provided complete sets of training material including manuals and other materials. Items covered shall at a minimum, each of the following items:

- Administrative Terminal Operations;
- Reporting Options and Queries;
- Inmate call process;
- Communicating PIN assignment/change requests to administrators:
- Trouble reporting procedure;
- Emergencies Operations-phone shutdown, reporting, services.

## 7.2.14 On Site Personnel

The Contractor shall provide an employee located at the Prison for Mencampus in Concord and the Northern New Hampshire Correctional Facility in Berlin (or alternate designated State location) to provide operational and maintenance support for the inmate telephone system.

Page 31 of 71

Contractor Initials:

Date: \(\(\(\)\(\)\(\)\(\)

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

Employees shall be present 40 hours per week from 8:00 AM to 4:30 PM. Operational support shall include, but not be limited to, data entry for the establishment of new inmate accounts, programming of calling privileges and call restrictions, collecting and inputting voice samples of the inmates for identification and tracking purposes, entering and adjusting inmate personal identification numbers (PIN) and training Corrections staff in the use of the Administrative / Investigative terminals (PCs). Personnel shall be immediately accessible by e-mail, fax and telephone.

# 7.2.15 Department of Corrections Personnel Training

Contractor shall provide on site training of system functional operations for groups of up to ten (10) correctional staff immediately before and after system installation. Classes shall be a minimum of two hours each, and be provided for each of the three employee work shifts. A minimum of two (2) classes shall be held for each shift at the discretion of the Department of Corrections administration. Topics to be covered shall include:

- Inmate call process;
- Communicating PIN assignments and change requests;
- Trouble reporting procedures
- Complaint procedures;
- Emergency operations including telephone shutdown, reporting and service issues.

Additional training shall be available on an as needed basis to allow training of additional State staff at any time during the contract.

#### 7.2.16 Inmate Complaints

The Contractor shall accept and address complaints from inmates who have attempted to use telephones and failed to be able complete calls due to any issue. Contractor shall utilize complaint forms similar to the sample presented in Attachment B, Sample Inmate Telephone Trouble Report.

Contractor Initials:

Page 32 of 71

Date: 1 10 13

## 7.2.17 Acceptance Testing

Acceptance testing shall be performed by the Contractor in the presence of the Department of Corrections personnel and/or their designated representative(s). Any failed service or service feature shall be corrected within the timeframes stipulated in paragraph 7.1.29 Repair and Monitoring Practices. In all cases, equipment shall be complete and fully functional on May 22, 2013.

# 7.2.18 On site Inspections

Contractor shall conduct site visits once per week to perform system inspections and make all repairs as necessary to maintain equipment to contract specifications. Responses to trouble calls may constitute a site visit for the week providing all equipment on the site is inspected and additional repairs are made as necessary.

# 7.2.19 Invoicing

Contractor shall directly invoice service users based upon the called party number. All costs quoted in **Exhibit B** shall be maintained. The State shall not be responsible to pay for, or maintain any service, including maintenance and support. In all cases, the Contractor shall be the primary contact for all service issues.

#### 7.2.20 Prepaid Calling and Debif Services

Contractor shall offer discounted call services through a prepaid call and/or debit calling service. Contractor shall establish and maintain all such accounts as requested by customers at the Contractor's expense. Contractor shall be responsible for all communications with customers. In all cases, only costs defined in Exhibit B, Payment Terms shall apply. No additional surcharge, one time purchase charge, account set-up fee or other related fees shall be charged for this service.

Contractor shall allow called parties to pre-pay for calls received by them from inmates, or assigned to inmate accounts for calls to selected parties. Contractor shall offer discounted prepaid call services through a prepaid debit system. Contractor shall establish and maintain all such accounts as requested by customers at the Contractor's expense. Contractor shall be responsible to contact any such customers regarding service operation and terms. In all cases, no additional surcharge, one time purchase charge, account set-up fee or other related fees shall be charged for this service. Only usage and call origination fees are applicable.

Prepaid services shall be available in denominations of \$25.00 and shall allow balances as low as \$25.00 or less. Contractor shall not add apy

Page 33 of 71

Contractor Initials: 1010 13

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

additional charge for minimum balance accounts. Users shall not be charged to set-up or maintain accounts.

All accounts shall be created within the next business day of the receipt of payment from the customer.

Automated system balances shall be provided by the Contractor in order to allow customers to determine remaining account balances. Service shall be available 24 hours per day, 7 days per week.

Accounts shall be terminated immediately when requested by a customer, with remaining balances forwarded to customers within 30 calendar days of customer request.

Prepaid and debit calling services shall be only allowed at the discretion of the State. Contractor shall obtain State approval prior to implementing any such services. Services shall be modified to meet State requirements prior to approval and implementation.

All prepaid calling and debit service calls shall be included in call reports provided to the State.

In all cases, the Contractor shall be the primary contact for all service issues.

# 7.2.21 Security Software/Features

Contractor service shall incorporate the following services.

#### 7.2.22 Biometric Inmate Identification

System shall identify inmate telephone user by means of a voice print. Obtaining voice print reference recording and maintaining database shall be the responsibility of the Contractor. Voice print shall be used to identify caller, verify telephone user, and search call recording. Inmates shall be identified when initiating calls both by a PIN number and by their voice print. It is not necessary to continually monitor the telephone conversation in order to verify the inmate during the call. Voiceprints shall be available to investigators when searching through recorded calls and electronically identifying inmates in recordings.

#### 7.2.23 Call Record Mining

A complete feature set of investigative tools allowing review and search of call activities based on a number of criteria including spoken words, dates, times of call, call location and other criteria.

Page 34 of 71

Contractor Initials:

Date: { 10 13

# 7.3 VISITOR INTERCOM PHONES

Contractor shall provide seven (7) complete pairs (two phones per pair) of visitor intercom phones meeting the same specifications as those defined in paragraphs 7.2.5 Telephones, and related paragraphs. Exception shall be the length of the telephone cord, allowing enough length to allow users at a sit down visitation to easily use the phones. All other telephone characteristics of inmate phones including call recordings and data search capabilities shall be included with the visitor intercom services. There shall be no charges for the installation or use of visitor intercom phones.

Three (3) sets of intercom phones shall be provided in the Special Housing Unit and four (4) sets of intercom phones shall be provided in the visitor's area of the NH State Prison for Men facility.

# 7.4 PAY TELEPHONE REQUIREMENTS

## 7.4.1 Pay Telephone Requirements

Pay Telephone Services as required at State owned or managed locations including office buildings, leased facilities, parks, and park and ride locations as noted in **Attachment D**. The Contractor shall be responsible to provide reports on telephone location, equipment used and telephone line/circuit number used to provide services. Report shall be due within 14 days after installation with updates provided whenever changes are made. The Contractor shall not be responsible to negotiate leases for the required space to mount telephones. Service requirements include all requirements noted in paragraph 7.1 Common Requirements and associated subparagraphs. In addition to the following paragraphs:

#### 7.4.2 Stations

Each telephone station shall be self-contained. Stations shall be designed for use in high traffic areas. Telephone stations shall include stain resistant casing, metal armored handset cord, moisture resistant keypad and concealed fittings to prevent tampering.

# 7.4.3 Postings

Basic telephone operation instructions with call costs shall be posted within 12" of each phone. Posting shall at a minimum, be written in English, French and Spanish. Sample posting is provided in Attachment A.

Page 35 of 71 C

Date: \\\( \( \) \( \)

#### 7.4.4 Operator Interface

Service shall allow access to operator assistance and directory assistance.

# 7.4.5 Non-Call Blocking

The service shall allow calling to any Local Exchange or area code. Calls shall not be restricted by LEC, CLEC, OCC or reseller of called location.

#### 7.4.6 n11 Access

Telephones shall allow direct access to 911 emergency dialing without insertion of payment. No additional digits shall be required other than 911 to reach emergency services. Service shall also allow dialing of any additional n11 service without restriction.

# 7.4.7 Telephone Support

Contractor shall provide toll free dial up telephone number(s) for 24 hours per day, 365 days per year support of all services.

# 7.4.8 System Failures

The Contractor shall accept trouble reports from users and State contacts regarding the improper operation of telephones, failure of call completion or feature operations.

# 7.4.9 Call Complaints

The Contractor shall accept complaints from called parties regarding failure of call completion for any and all reasons. This shall be inclusive of complaints due to lack of payment, location of called party service, Local Exchange Carrier (LEC) or Long Distance Carrier (LDC).

## 7.4.10 Credit for Faulty Call Transmission

Credit for calls shall be issued when a caller attempts to place a call, does not get connected, and yet is billed; or when a call is terminated within 30 seconds of call initiation due to substandard transmission quality. Contractor shall reimburse costs of failed calls directly to users.

#### 7.4.11 Toll Free Access

Contractor shall allow access to foll free services without restriction.

Page 36 of 71

Contractor Initials Date: 10613

# 7.4.12 Operational Date

All services shall be scheduled in advance of cutover or installation. The Contractor shall clearly and concisely identify procedures and time schedules prior to service. All telephones and services shall be installed and operational on or before <u>May 22, 2013</u>. Any additional telephones shall be installed within 14 calendar days of request by the State.

# 7.4.13 Service Interruptions

The Contractor shall notify the Department of Corrections and the Bureau of Statewide Telecommunications of any modifications or interruptions of service during the implementation, installation of or repair of any service. All scheduled interruptions shall be coordinated with the State contact person five business days prior to scheduled interruption. The Contractor shall be required to coordinate all activities with existing Contractors in order to maintain a smooth transition of service. Contractor shall insure that no telephone bank shall be left without one operating telephone. Any single telephone will not be left without service for more than 24 hours.

#### 7.4.14 Telecommunications Devices for the Deaf

Contractor shall abide by all requirements of the current International Building Code (IBC) including the installation of Telecommunications Devices for the Deat (TDD) at railroad and bus terminals and housing units.

#### 7.4.15 Incoming Calls

The Contractor shall allow up to 25% of all pay telephones to accept incoming calls at no charge. The Contractor may limit incoming call duration to ten (10) minutes or more per call. The State shall define which phones require this service.

# 7.4.16 Printed Telephone Directory

The Contractor shall provide and install a Local Exchange telephone directory attached to the telephone fixture at each telephone installed. Directory shall be that of a local telephone directory provider.

# 7.5 STAFFING

#### 7.5.1 State Personnel

The State shall assign a project manager to work with the Contractor to address all contractual issues.

Page 37 of 71

Contractor Initials

Date: 1/10/13

# 7.5.2 Contractor Personnel

Contractor shall assign capable personnel, knowledgeable of the Contractor software, hardware and Internet access service to facilitate all aspects of this contract. Account Management and On Site Administrators shall be available during State business day hours of 8:00 a.m. to 4:30 p.m. Eastern Standard Time. All other Contractor support personnel shall be available 24 hours per day, 7 days per week. Contractor personnel shall abide by all DOC policies inclusive of Attachment E, Inmate Access to Telephone System.

## 7.5.2.1Account Management

The Contractor shall provide a primary Account Manager to work in conjunction with the State and any other Contractor regarding the installation or delivery of services and equipment. The Account Manager shall be responsible to review all contract requirements and ensure that all terms and conditions are enforced. Manager shall accept additional service orders, verify billing, adjust billing errors, verify payment, regulate, and deliver, required reports. A single point of contact shall be designated, responsible and accountable for all service and contractual matters.

## 7.5.2.2 Technical Support Engineer

Support Engineer shall be responsible for delivering and installing any Contractor supplied hardware and software, connecting to Contractor equipment, loading software and provide customer support.

7.5.2.3 Pre-Installation and Post-Installation Technical Support
The Contractor shall provide Technical Support personnel qualified
to support and troubleshoot all Contractor equipment and services.
The representative shall be trained in conducting site visits to ensure
proper installation and provisioning. Personnel shall maintain
equipment manufacturer and BICSI certification. Post Installation
Support personnel shall be trained in the continued operational

# 7.5.2.4 Additional Security Review

support of all services provided by the Contractor.

Any Contractor or sub-Contractor personnel subject to security review shall provide to the State, reports indicating any arrests or contact with law enforcement agencies. Notification to the State shall be made prior to the next scheduled return to duty. Such personnel shall also notify the State if they have any relative or acquaintance under prison supervision.

Page 38 of 71 Contractor Initia

Contractor Initials: Date: 1/10/13

#### 7.5.2.5 On Site Administrator

Contractor shall provide on site system Administrators who shall be a Contractor employee trained to operate all functions of system administration and responsible to input any and all information required for inmate accounts, telephone call records and recording. The Administrator shall be responsible to implement service changes, system updates and repair processes. The Administrator shall also support Investigators in the operation of the Contractor systems and creation of ad-hoc reports. Operational support shall include, but not be limited to, data entry for the establishment of new inmate accounts, calling privileges, call restrictions, collecting and inputting voice samples of the inmates for identification and tracking purposes, entering and adjusting inmate personal identification numbers (PIN) and training Corrections staff in the use of the Administrative / Investigative terminals (PCs) and assist investigators in searching or loading files. Administrator shall abide by all Department of Corrections regulations inclusive of the policy defined in Attachment E.

#### 7.5.3 Contacts

Within five (5) days after contract award, the Contractor shall notify the Department of Corrections and the Bureau of Statewide Telecommunications, in writing, of the names, addresses and telephone numbers of the principal contact(s) for:

- Trouble-shooting and routine repairs;
- Major outage/trouble reports;
- Escalation procedures;
- Payments and accounting records;
- Terms and conditions.

The Contractor shall provide written notice to the Department of Corrections and the Bureau of Statewide Telecommunications of any changes of confact personnel and/or telephone numbers.

#### 7.5.4 Security Review

Prior to providing service to the State and entering any State facility, — Contractor and/or subcontractor employee shall obtain security clearance from the State. Each employee's name, date of birth and social security number shall be provided to the State. No Contractor employee shall be allowed on a job site without first obtaining such clearance for the life of any resulting contract and extensions thereof. These terms are inclusive of any subcontractor or other personnel providing services at

Contractor Initials

Date: 1/10/13

Page 39 of 71

State facilities. The determination of acceptance shall be solely the State's decision. The following security requirements apply:

- Employee agreements allowing background checks will be exclusively the responsibility of the Contractor.
- The State may require that a Contractor employee be precluded from entry into any facility. The Contractor shall replace any such employee working at such locations as directed by the State. The State shall not be responsible to justify this action to the Contractor or Contractor employee.
- The Contractor shall provide written notice to the Department of Corrections and the Bureau of Statewide Telecommunications of any changes of Contractor employees providing service to the State, and obtain authorization from the State for acceptance 10 business days prior to service provisioning by such employee.
- All Contractor personnel shall comply with the individual State facility security requirements in which they are performing services under this contract including signing required log in/out forms.
- Should installation personnel be rejected by the State, the Contractor shall provide replacement personnel immediately in order to meet assigned installation dates.

# 7.5.5 Status of Contractor Employees and Subcontractors

Contractor employees and subcontractors shall be independent of the State in all respects and in no way considered employees of the State.

#### 7.5.6 Contractor Employee Reassignment

The State reserves the right to require the Contractor to train, counsel or reassign any personnel (including subcontractors) whose actions or appearance are not consistent with the standards of the State and in the best interest of the customers utilizing the Contractor services.

#### 7.5.7 Picture ID

Contractor shall provide employee picture ID badges including the company name and company contact telephone number for each employee servicing the State account. The ID shall be worn by all Contractor employees while servicing the State. The State shall retain the right to disallow service and site access to any employee not displaying an ID badge. All costs of acquiring such badges shall be solely borne by the Contractor.

# 7.5.8 English as a Major Language

All Contractor and subcontractor personnel interfacing with State employees shall be fluent, and able to effectively communicate, in the

Page 40 of 71 Contractor Initials

English language as commonly used in business. Any Contractor and subcontractor employee who cannot be understood by State employees will be removed from the State account and replaced with personnel who are fluent in, and able to effectively communicate in the English language, as commonly used in business.

# 7.5.9 Department of Corrections Rules of Conduct

Any Contractor and subcontractor employee working at a Department of Corrections (DOC) location shall abide by the Rules of Conduct for Persons Providing Contracted Services as defined by the DOC. The following items apply.

# 7.5.9.1 Engaging With Prisoners

Engaging in any of the following activities with persons under departmental control is strictly prohibited:

- Any contact, including correspondence, other than the performance of services for which the service provider is contracted to provide;
- Giving or selling of anything;
- Accepting or buying anything.

#### 7.5.9.2 Intoxication

Any person providing contract services who is found to be under the influence of intoxicants or drugs shall be removed from facility grounds and barred from future entry to NH Department of Corrections property.

#### 7.5.9.3 Possession of Contraband

Possession of any item considered to be contraband as defined in the New Hampshire code of Administrative Rules, Part COR 307 is a violation of the rules and the laws of the State of New Hampshire and may result in legal action under RSA 622:24 or other statutes.

# 7.5.9.4 Emergency Situations

In the event of any emergency situation, i.e., fire, disturbance, et cetera, Contractor employee will follow the instructions of the escorting staff or report immediately to the closest available staff.

# 7.5.9.5 Policy, Rules and Regulations

All rules, regulations and policies of the Department of Corrections are designed for the safety of the staff, visitors and residents, the security of the facility and an orderly flow of necessary movement and activities. If unsure of any policy and procedure, ask for assistance from a staff member before proceeding any further.

Page 41 of 71

Contractor Initials:

Date: 1/10/13

#### 7.5.9.6 Harassment and Discrimination

Harassment and discrimination directed toward anyone based on sex. race, creed, color, national origin or age are illegal under federal and state laws and will not be tolerated in the work place. Maintenance of a discriminatory work environment is also prohibited. Everyone has a duty to observe the law and will be subject to removal for failing to do

# 7.5.9.7 Responsibility to Facility Administrator

During the performance of services the Contractor and their employees are responsible to the facility administrator, and by virtue of a contract with the State of New Hampshire agree to abide by all the rules, regulations, policies and procedures of the Department of Corrections and the State of New Hampshire.

#### 7.5.9.8 Contraband

The possession, transport, introduction, use, sale or storage of contraband on the prison grounds without prior approval of the Commissioner of Corrections or his designee is prohibited under the provision of RSA 622:24 and RSA 622:25. Contractor and all employees thereof agree to the following DOC definitions of Contraband.

- (a) Any substance or item whose possession is unlawful for the person or the general public possessing it including but not limited to narcotics, controlled drugs and/or automatic or concealed weapons possessed by those not licensed to have them;
- Any firearm, simulated firearm, or device designed to propel or guide a projectile against a person, animal or target;
- (c) Any bullets, cartridges, projectiles or similar items designed to be projected against a person, animal or target:
- Any explosive device, bomb, grenade, dynamite or dynamite cap or detonating device including primers, primer cord, explosive powder or similar items or simulations of these items;
- Any drug item, whether medically prescribed or not, in excess of a one day supply or in such quantities that a person would suffer intoxication or illness if the entire available quantity were consumed alone or in combination with other available substances;
- (f) Any intoxicating beverage;
- (g) Any tobacco products;
- (h) Sums of money or negotiable instruments in excess of \$100.00;
  - Lock-picking kits or tools or instruments on picking locks, making keys or obtaining surreptitious entry or exit;

Page 42 of 71 Contractor Initials: Black Date: 1013

- The following types of items in the possession of an individual who is not in a vehicle, but shall not be contraband stored in a secured vehicle:
- knives and knife-like weapons;
- clubs and club-like weapons;
- maps of the prison vicinity or sketches or drawings or pictorial representations of the facilities, its grounds or its vicinity;
- pornography or pictures of visitors or prospective visitors undressed;
- radios capable of monitoring or transmitting on the police band in the possession of other than law enforcement officials:
- identification documents, licenses and credentials not in the possession of the person to whom properly issued;
- ropes, saws, grappling hooks, fishing line, masks, artificial beards or mustaches, cutting wheels or string rope or line impregnated with cutting material or similar items to facilitate escapes;
- balloons, condoms, false-bottomed containers or other containers which could facilitate transfer of contraband.

# 7.5.9.9 Searches and Inspections

Any person or property on state prison grounds shall be subject to search to discover contraband. Travel onto prison grounds shall constitute implied consent to search for contraband. In such cases where implied consent exists, the Contractor and/or visitor shall be given a choice of either consenting to the search or immediately leaving the prison grounds. Nothing in this rule however, prevents non-consensual searches in situations where probable cause exists to believe that the visitor is or had attempted to introduce contraband into the prison pursuant to the law of New Hampshire concerning search, seizure and arrest.

All motor vehicles parked on prison grounds shall be locked and have—the keys removed. Custodial personnel shall check to insure that vehicles are locked and shall visually inspect the plain view interior of the vehicles. Vehicles discovered unlocked shall be searched to insure that no contraband is present. Contraband discovered during searches shall be confiscated for evidence, as shall contraband discovered during plain view inspections.

All persons entering the facilities to visit with residents or staff or to perform services at the facilities or to tour the facilities shall be subject

Page 43 of 71

Contractor Initials:

Date: 1 10 1

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Inmate & Pay Telephone Services

to having their persons checked. All items and clothing carried into the institution shall be searched for contraband.

# 7.5.9.10 Confidentiality of Information

The Contractor shall abide by all rules, regulations and laws of the State of New Hampshire and the NH Department of Corrections that relate to the confidentiality of records and all other privileged information. All Contactor agents, acting through the Contractor organization shall not discuss any confidential or privileged information with family, friends or any persons not professionally involved with persons under the supervision of the NH Department of Corrections. DOC staff is fully aware that if they are approached by anyone outside of the NH Department of Corrections' employ who requests information, they are to immediately contact their supervisor and the appropriate NH Department of Corrections' staff. Any violation of the above may result in contract cancellation and any and all contractual obligations.

Page 44 of 71

Contractor Initials:

Date 1 10 13

# EXHIBIT B PAYMENT TERMS

The contract price limitation for this contract is \$ 00.00. No State funds will be expended for this contract. The following pricing and payment terms apply:

- Contractor's pricing shall be based upon a call access fee (fixed cost to complete a call) and per-minute fee (where applicable). Calls shall be categorized by call termination location as follow:
  - Local Exchange Calling: Calls made within the local exchange of the telephone, consistent with services provided by the current Local Exchange Carrier for that location. Only an access fee shall be charged for the first five minutes of calling.
  - Intra-LATA (In-State) Calling: Calls within the 603 (LATA) area code considered as all of geographic New Hampshire. Contractor may charge access fee and per minute rates.
  - Calling to Areas within the United States: Calls to anywhere in the contiguous United States. Contractor may charge access fee and per minute rates.
  - Non-Contiguous US State Calls: Calls outside of the contiguous states of the United States shall be the lowest charged to any customer by the contractor for calls of same type to that same location. No additional rates other than that charged per prevailing law in the country of call termination shall be charged.
- 2. Rates shall be exclusive of state and federal taxes, PUC or FCC charges and, charges of other regulating government agencies. Rates shall include all other call costs, and be fixed for the duration of the contract. Failure to comply with these requirements shall constitute default.

Contractor Initials:

Date: 1/10

Page 45 of 71

- 3. Per minute rates charges shall be based upon chargeable time using one minute increments rounding up to the next minute. In all cases, chargeable time shall begin when the call connection is established between the calling telephone and the called telephone. On person to person, third party and collect calls, chargeable time shall begin when connection is established between the calling person and the particular person or station specified by the caller. Chargeable time shall end when the calling telephone hangs up thereby releasing the network connection. If the called telephone hangs up but the calling party does not, chargeable time shall end.
- 4. Call establishment costs shall only be charged for completed calls to the intended telephone or party. No charges shall result from incomplete or unanswered calls. Calls resulting in connection to answering machines, voice mail or similar services shall be billable if reached from a pay telephone. Inmate telephone charges shall not result due to the positive call acceptance requirements defined within this contract.
- 5. The Contractor shall provide pay telephone services located throughout the state with a fixed 20% commission paid to the state based upon gross charges, exclusive of federal FCC, PUC or other Government imposed fees, taxes or charges. No payments shall be due the Contractor by the State. All fees for services shall be charged to parties for receiving or initiating calls.
- 6. The Contractor shall make monthly payments to the Department of Corrections for inmate services at Department of Corrections' locations based upon the following table.

Months from Contract Initiation	Start/End Dates	Monthly Payment to State
1 through 24	May 22, 2013 through May 21, 2015	\$27,000
25 through 36	May 22, 2015 through May 31, 2016	\$29,000

Page 46 of 71

Contractor Initials:

Date: 1 10 13

7. Payments shall be made to the State based on service month, starting on the 22nd of the month, ending on the 21st of the following month (i.e. May 22 through June 21, June 22 through July 21, July 22 through August 21, etc.) per the following schedule. Report dates may be different than those listed based upon contractor monthly cycle date. If the given dates do not fall on the contractor monthly cycle date, the contractor shall provide prorated payment based upon the number of days of service in the given month (i.e. for the month of August in the first year of contract with 8 days of service provided, payment would be 8/31 x \$20,000 = \$5161.29) at the beginning and end months of the contract.

Service Dates	Payment Due Date
May 22 through June 21	July 21
June 22 through July 21	August 21
July 22 through August 21	September 21
August 22 through	October 21
September 21	
September 22 through	November 21
October 21	
October 22 through	December 21
November 21	
November 22 through	January 21
December 21	
December 22 through	February 21
January 21	
January 22 through	March 21
February 21	
February 22 through March	April 21 ···
21	
March 22 through April 21	May 21
April 22 through May 21	June 21

8. Inmate Teiephone payments shall be made by check payable to:

State of New Hampshire, Department of Corrections, Division of Administration

105 Pleasant Street PO Box 1806 Concord NH 03302-1806.

Page 47 of 71 Contractor Initials

Date: 1 10 13

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

9. Pay Telephone commission payment address shall be determined by "owner" of telephone service. Commission payment for telephones within State Park areas shall be by check, payable to:

State of New Hampshire, Department of Resources and Economic Development

Office of the Commissioner 172 Pembroke Road Concord, NH 03302-6312.

Commission payment for pay telephones outside of Park areas shall be by check, payable to:

State of New Hampshire, Department of the Treasury
c/o Department of Administrative Services, Telecommunications Section
Room 408
25 Capitol Street
Concord NH 03301-6312.

Commission check delivery location may change dependent upon alterations in State policy or legislation.

- 10. The State shall not be responsible for Contractor travel expenses inclusive of, but not limited to, airfare, hotel, meals, rentals, automobile mileage or out of pocket expenses.
- 11. Visitor intercom phones as defined in paragraph **7.3 Visitor Intercom Phones** shall be provided at no cost. Usage charges shall not apply.
- 12. All items covered under this contract shall be delivered as the responsibility of the Contractor and at no direct cost to the State.

Page 48 of 71

Contractor Initials

Date: 1 16/13

# **COST TABLES**

The Contractor shall not impose any additional charges for items not specified in this Contract.

# 13. COST OF SERVICES

The Contractor shall provide Inmate Telephone and Pay Telephone services based upon the following prices. No payments shall be due the Contractor by the State.

#### **COST TABLES**

TABLE 1
INMATE TELEPHONE COLLECT CALL SERVICES

Call Type	Cost per Call	Cost per Minute	
Local Exchange	\$0.50	\$0.01 (First 5 minutes, no charge)	
Intra-LATA \$0.50		\$0.01	
Inter-LATA	\$0.50	\$0.01	

Contractor Initials:

Date: 11013

Page 49 of 71

TABLE 2
INMATE TELEPHONE DEBIT CALL SERVICES

Call Type	Cost per Call	Cost per Minute	
Local Exchange	\$0.20	\$0.045 (First 5 minutes, no charge)	
Intra-LATA	\$0.00	\$0.045	
Inter-LATA	\$0.00	\$0.045	

TABLE 3
PAY TELEPHONE CALL SERVICES

Call Type	Cost per Call	Cost per Minute	
Local Exchange	\$0.20	\$0.045 (First 5 minutes, no charge)	
Intra-LATA	\$0.00	\$0.045	
Inter-LATA	\$0.00	\$0.045	

Contractor Initials: Date: 1 16 13

Page 50 of 71

# EXHIBIT C SPECIAL PROVISIONS

- 1. Delete Paragraph 14.1.1 and substitute the following: comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$250,000 per claim and \$1,000,000 per incident and no less than \$1,000,000 in excess/umbrella liability each occurrence; and
- 2. There are no other special provisions for this contract.

Contractor Initials:

# EXHIBIT D

RFB 1483-12 is incorporated herewith.

Page 52 of 71

Contractor Initials: 10(13

# ATTACHMENT A SAMPLE POSTING

#### INMATE TELEPHONE SERVICES

# DIALING INSTRUCTIONS

Pick up phone

# Press 1 for English

Press 0 to make a call or 1 for instructions Enter identification #; Dial 0 + Area code + number

# INSTRUCCIONES PARA MARCAR

Levante el telefono Para Espanol marque 2

Para una llamada de cobrar marque el 0 o marque 1 para instrucciones Marque su numero de identificación, marque 0 y la area de codigo y numero de telefono

# LE CONSIGNE SELECTIONNANT

-Decroché le télèphone

# Pressé numero 3 pour Français

Pressé numero 0 pour frais vivés où Pressé numero 1 pour des instructions Entré l'identification #, choisi 0 + Indicatif + Le Nombre

Contractor Initials:

Page 53 of 71

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

# ATTACHMENT B Sample Inmate Telephone Trouble Report

Campus:			
Report: Date:	Time:Perso	on Filing:	
Location of Phones(s) Experience	ing Trouble:		
PRIORITY LEVEL 2 (4 hour response after noti One entire housing area (full telep			
TO BE COMPLETED BY CO  Description of Repair to Correct			
Date Tech on Site:		Time Tech on Site:	
Date Trouble Cleared:		Time Trouble Cleared:	
		`.	ı
Tech Signature:			
Form shall be provided in duplic One copy to remain with site con One copy to be retained by Cont.	itact.		

Page 54 of 71 Co

Contractor Initials Date: 11013

# ATTACHMENT C REQUIRED REPORTS

# SAMPLE CONTRACTOR REPORTS FOR TELEPHONE USAGE

SAMPLE REPORT #1

# STATE OF NEW HAMPSHIRE INMATE SERVICES SUMMARY OF COSTS BY LOCATION April 1, 2013 through April 30, 2013

Location	No. of Phones	Income - 9	FCC Charges	Average Income per Phone
Concord State				
Prison for Men				
Campus				
Goffstown				
Women's				
Prison				
Berlin Northern				
New				
Hampshire				
· Correctional				
Facility				
Totals				

# **SAMPLE REPORT #2**

# STATE OF NEW HAMPSHIRE INMATE SERVICES SUMMARY OF CALLS BY LOCATION April 1, 2013 through April 30, 2013

Call Type	Gross Revenue	FCC Charges and Taxes	No. Calls	No. Minutes
Local				
Collect				
Prepaid				
Debit				

Page 55 of 71 Contractor Initials: Date: 1 10 17

Intra-LATA				
Collect				
Prepaid				
Debit				
Inter-LATA				
Collect				
Prepaid				
Debit				
Interstate				
Collect				
Prepaid				
Debit				
Mexico				
Collect				
Ртераід				
Debit				
Canada				
Collect				
Prepaid				
Debit				
Bill to Can.				
Collect				
Prepaid				
Debit				
International	_			
Collect				
Prepaid	_	}		
Debit				
International				
Collect				
Prepaid			]	
Debit				
Intl. origin				
Collect				
Prepaid				

Page 56 of 71 Contractor Initials:

Date: 1 (10/13

STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

Debit		
Other CDR		
Collect		
Prepaid		
Debit		
Total:	 	

### **SAMPLE REPORT #3**

This report must be available for each State prison.

# STATE OF NEW HAMPSHIRE INMATE SERVICES SUMMARY OF SERVICES FOR CONCORD PRISON FOR MEN CAMPUS April 1, 2013 through April 30, 2013

Call Type	Gross Revenue	FCC Charges and Taxes	No. Calls	No. Minutes.
Local				
Collect				
Prepaid				
Debit				
Intra-LATA				
Collect				
Prepaid				
Debit	·			-
Inter-LATA				-
Collect				
Prepaid				
Debit				
Interstate				
Collect				
Prepaid				
Debit				

Page 57 of 71 Contractor Initials: Date: 10013

Mexico		
Collect		
Prepaid		
Debit		
Canada		
Collect		
Prepaid		
Debit		
Bill to Can.		
Collect		
Prepaid		
Debit		
Bill to Can.		
Collect		
Prepaid		
Debit		
International		
Collect		
Prepaid		
Debit		
Intl. origin		
Collect		
Prepaid		
Debit		
Other CDR		
Collect	 	
Prepaid		
Debit		
Total:		

Contractor Initials: Page 58 of 71

### All Locations are Subject to Change

TELEPHONE NUMBER	CUSTOMER AGENCY	ADDRESS	ADDRESS 2.	GITY:
6039895986	HHS	393 HIGH ST	GLENCLIFF HOME, BENTON NH	GLENCLIFF
6039645863	RESOURCES & ECON DEVEL,DEPT OF	27 OCEAN BLVD	NORTH HAMPTON BCH GRAY BLDG	NORTH HAMPTON
6039341021	JUDICIAL BRANCH	7 HANCOCK TERRACE	FRANKLIN DISTRICT COURT	FRANKLIN
6039299935	LIQUOR COMMISSION	INTERSTATE 95	NORTHBOUND LIQUOR STORE LEFT	HAMPTON
6039299934	LIQUOR COMMISSION	I-95 N - MILE MARKER 3.8	INTERSTATE 95	HAMPTON
6039290228	TRANSPORTATION, DEPT OF	1 TIMBER SWAMP RD/EXETER RD	PARK & RIDE / HAMPTON OFF RTE 27	HAMPTON
6039269166	TRANSPORTATION, DEPT OF	I-95 N - MILE MARKER 5.8	INTERSTATE 95	HAMPTON
6039269135	LIQUOR COMMISSION	I-95 S - MILE MARKER 4.2	INTERSTATE 95	HAMPTON
6039264775	LIQUOR COMMISSION	I-95 S - MILE MARKER 4:2	INTERSTATE 95	HAMPTON
6038981363	TRANSPORTATION, DEPT. OF	BUS TERMINAL		SALEM
6038939072	TRANSPORTATION, DEPT OF	I-93	SALEM REST AREA	SALEM
6038933747	TRANSPORTATION, DEPT OF	ROUTE 93 NORTH	EXIT 1 REST AREA	SALEM
6038899543	REGIONAL COMM TECH COLLEGE	505 AMHERST ST		NASHUA
6038806122	JUDICIAL BRANCH	30 SPRING ST		NASHUA
6038682416	UNH TRAIN STATION	50 COLLEGE RD		DURHAM
60382 <b>3</b> 9973	RESOURCES & ECON DEV,DEPT OF	EXIT 34C I-93 FRANCONIA	PEABODY SLOP <b>E</b>	FRANCONIA

Page 59 of 71

Contractor Initials: Date: 1 1013

		NOTCH		
6038239537	RESOURCES & ECON DEVEL, DEPT OF	14 LAFAYETTE CAMPGROUND RD		FRANCONIA
6037880916	JUDICIAL BRANCH	55 SCHOOL ST	COOS COUNTY COURT HOUSE	LANCASTER
6037839906	TRANSPORTATION, DEPT OF	50 INTERSTATE 93 N	MILE MARKER 50.6	CANTERBURY
6037839659	TRANSPORTATION, DEPT OF	50 INTERSTATE 93 N	MILE MARKER 50.6	CANTERBURY
6037635974	TRANSPORTATION, DEPT OF	1400 INTERSTATE 89	SPRINGFIELD REST AREA NORTHBOUND	SPRINGFIELD
6037635925	TRANSPORTATION, DEPT OF	1400 INTERSTATE 89	SPRINGFIELD REST AREA N.	SPRINGFIELD

(Continued)

TELEPHONE NUMBER	CUSTOMER AGENCY	ADDRESS_1	ADDRESS_2	CITY
6037527077	CORRECTIONS, DEPT OF	138 EAST MILAN RD		BERLIN
6037497751	DOVER TRAIN STATION	33 CHESTNUT ST		DOVER
6037497748	DOVER TRAIN STATION	33 CHESTNUT ST		DOVER
6037493112	JUDICIAL BRANCH	25 ST THOMAS ST		DOVER
6037429770	TRANSPORTATION, DEPT OF	SPAULDING TURNPIKE	NORTHBOUND	DOVER

Page 60 of 71

Contractor Initials:

Date: 1 10 13

6037429767	TRANSPORTATION,	SPAULDING	SOUTHBOUND	DOVER
0037429707	DEPT OF	TURNPIKE		DOVER
6037426036	TRANSPORTATION, DEPT OF	23 INDIAN BROOK RD	DOVER BUS STATION	DOVER
6036669979	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE BASEMENT	MANCHESTER
6036669973	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE 1ST FLOOR	MANCHESTER
6036434832	JUDICIAL BRANCH	38 CENTERRA PARKWAY	LEBANON DISTRICT COURT	LEBANON
6036428564	JUDICIAL BRANCH	10 ROUTE 125	ROCKINGHAM CTY CT 2/BASEMENT	BRENTWOOD
6036271114	REGIONAL COMM TECH COLLEGE	1066 FRONT ST	2ND FL	MANCHESTER
6036239958	REGIONAL COMM TECH COLLEGE	1066 FRONT ST		MANCHESTER
6036239177	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE 1ST FLOOR	MANCHESTER
6036238282	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE	MANCHESTER
6036229983	JUDICIAL BRANCH	35 AMHERST ST		MANCHESTER
6036229953	JUDICIAL BRANCH	35 AMHERST ST		MANCHESTER
6036221548	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE	MANCHESTER
6036221056	CORRECTIONS, DEPT OF	126 LOWELL ST	CALUMET HOUSE	MANCHESTER
6035790397	TRANSPORTATION, DEPT OF	8 N SOUTHWOOD DR	PARK & RIDE	NASHUA

Page 61 of 71

Contractor Initials:

Date: 1 (0 13

(Continued)

TELEPHONE	I all the ball the state of the same of the ball to the same and the same of t	ADDRESS_1	ADDRESS 2	CITY:
6035478388	RESOURCES & ECON DEVEL, DEPT OF	764 FOREST RD	GREENFIELD STATE PARK	GREENFIELD
6035429800	JUDICIAL BRANCH	1 POLICE COURT	TREMONT SQ	CLAREMONT
6035429794	HHS, MENTAL HEALTH	17 WATER ST	CLAREMONT	CLAREMONT
6035424006	REGIONAL COMM TECH COLLEGE	1 COLLEGE PLACE	BACK ENTRANCE	CLAREMONT
6035398371	JUDICIAL BRANCH	96 WATER VILLAGE RD	20 COURT HOUSE SQUARE	CENTER OSSIPEE
6035369510	JUDICIAL BRANCH	25 GREEN ST	PLYMOUTH DISTRICT COURT_	PLYMOUTH
6035328262	JUDICIAL BRANCH	84 PETERBOROUGH ST, ROUTE 202	JAFFREY DIST CT	JAFFREY
6035328026	RESOURCES & ECON DEV	OLD TOLL RD TRAILHEAD		JAFFREY
6035289673	EMERGENCY COMMUNICATIONS	50 COMMUNICATIONS DR		LACONIA
6035249363	REGIONAL COMM TECH COLLEGE	379 BELMONT RD		LACONIA
6034859164	LIQUOR COMMISSION	530 W RIVER RD	NORTHBOUND LIQUOR STORE	HOOKSETT
6034857810	LIQUOR COMMISSION	25 SPRINGER RD	SOUTHBOUND LIQUOR STORE	HOOKSETT
6034857786	LIQUOR COMMISSION	1271 HOOKSETT RD	HOOKSETT LIQUOR STORE	HOOKSETT

Page 62 of 71

Contractor Initials: Date 1 10 13

6034857758	LIQUOR COMMISSION	25 SPRINGER RD	SOUTHBOUND LIQUOR STORE	HOOKSETT
6034857717	LIQUOR COMMISSION	530 W RIVER RD	NORTHBOUND LIQUOR STORE	HOOKSETT
6034857170	LIQUOR COMMISSION	25 SPRINGER RD	HOOKSETT LIQUOR STORE SOUTHBOUND	HOOKSETT
6034857167	LIQUOR COMMISSION	530 W RIVER RD	NORTHBOUND LIQUOR STORE	HOOKSETT
6034748933	TRANSPORTATION, DEPT OF	4 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.5	SEABROOK
6034748913	TRANSPORTATION, DEPT OF	3 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.4	SEABROOK

Page 63 of 71

Contractor Initials: Date: 1 10 13

(Continued)

	CUSTOMER	* ADDRESS_1	ADDRESS 2	CITY
6034748376	TRANSPORTATION, DEPT OF	2 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.3	SEABROOK
6034748375	TRANSPORTATION, DEPT OF	1 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.2	SEABROOK
6034746074	TRANSPORTATION, DEPT OF	0 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.1	SEABROOK
6034746071	TRANSPORTATION, DEPT OF	1 INTERSTATE 95 N	I-95 N BEFORE MILE MARKER 0.0	SEABROOK
6034449837	ADJUTANT GENERAL	134 MAIN ST	LITTLETON DISTRICT COURT	LITTLETON
6034369758	LIQUOR COMMISSION	100 ROTARY CIRCLE	PORTSMOUTH LIQUOR STORE/LEFT SET	PORTSMOUTH
6034369750	BUS TERMINAL	185 GRAFTON DR	PARK & RIDE / BUS TERMINAL	PORTSMOUTH
6034366971	BUS TERMINAL	185 GRAFTON DR	BUS TERMINAL OUTSIDE	PORTSMOUTH
6034362643	BUS TERMINAL	185 GRAFTON DR	INSIDE PORTSMOUTH BUS TERMINAL	PORTSMOUTH
6034332134	JUDICIAL BRANCH	111 PARROTT AVE	PORTSMOUTH DISTRICT COURT	PORTSMOUTH
6034324483	JUDICIAL BRANCH	10 MANNING ST		DERRY
6034211739	TRANSPORTATION	BUS TERMIANL		LONDONDERRY
6033589551	SAFETY, DEPT OF	15 ASH BROOK		KEENE

Page 64 of 71

Contractor Initials: Date: 1013

		COURT 29 ROUTE 9		
6033574685	JUDICIAL BRANCH	12 COURT ST		KEENE
6033565362	TRANSPORTATION, DEPT OF	3654 WHITE MOUNTAIN HIGHWAY		NORTH CONWAY
6033329807	TRANSPORTATION, DEPT OF	GONIC	TOLL PLAZA SOUTHBOUND	GONIC
6033329806	TRANSPORTATION, DEPT OF	SPAULDING TURNPIKE	ROCHESTER TOLL BOOTH NORTHBOUND	GONIC
6033239391	RESOURCES & ECON DEVEL, DEPT OF	281 STATE PARK RD	WHITE LAKE STATE PARK BEACH	TAMWORTH

Page 65 of 71

(Continued)

TELEPHONE NUMBER	CUSTOMER AGENCY	- ADDRESS_1	ADDRESS_2	CITY	
6032868179	TRANSPORTATION, DEPT OF	1-93	SANBORNTON REST AREA SOUTHBOUND	SANBORNTON	
6032379827	JUDICIAL BRANCH	17 BRIDGE ST	2ND FL COLEBROOK DISTRICT COURT	COLEBROOK	
6032288992	MISC	514 ROUTE 3A	PARK & RIDE, 89 & 3A INTERSECTION	CONCORD	
6032288800	ADMINISTRATIVE SERV, DEPT OF	23 HAZEN DR	1ST FL	CONCORD	
6032288767	CORRECTIONS, DEPT OF	281 NORTH STATE ST	NORTH END HOUSE	CONCORD	
6032284365	CORRECTIONS, DEPT OF	281 NORTH STATE ST	NORTH END HOUSE	CONCORD	
6032283409	TRANSPORTATION, DEPT OF	27 HAZEN DR	LOBBY	CONCORD	
6032282922	CORRECTIONS, DEPT OF	281 NORTH STATE ST		CONCORD	
6032282189	CORRECTIONS, DEPT OF	281 NORTH STATE ST	NORTH END HOUSE	CONCORD	
6032281496	HHS	95 PLEASANT ST	OUTSIDE SPAULDING BUILDING	CONCORD	
6032280962	REGIONAL COMM TECH COLLEGE	17 INSTITUTE DR	POLICE STANDARDS & TRAINING	CONCORD	
6032280909	HHS	127 PLEASANT ST	NH HOSPITAL LAUNDRY	CONCORD	
6032280904	CORRECTIONS, DEPT OF	60 IRON WORKS RD	SHEA FARMS	CONCORD	
6032280327	HHS	36 CLINTON ST	NH HOSPITAL EMPLOYEE LOUNGE	CONCORD	

Page 66 of 7i

Contractor Initials: Date: 1 10 13

	,			
6032269613	CORRECTIONS, DEPT OF	60 IRON WORKS RD	SHEA FARMS	CONCORD
6032269605	HHS	105 PLEASANT ST	2ND FL E LOBBY	CONCORD
6032264592	LEGISLATIVE BRANCH	33 NORTH STATE ST	LEGISLATIOVE OFFICE BUILDING	CONCORD

Page 67 of 71

Contractor Initials:

Date: 1/10/13

(Continued)

to a suprement the analysis are selected to the	CUSTOMER AGENCY	ADDRESS 1	ADDRESS 2	CITY
6032263752	HHS:NEW HAMPSHIRE HOSPITAL	99 PLEASANT ST	HOWARD RECREATION BUILDING 2ND FL	CONCORD
6032262066	CORRECTIONS, DEPT OF	60 IRON WORKS RD	SHEA FARMS	CONCORD
6032259838	REGIONAL COMM TECH COLLEGE	4 INSTITUTE DR		CONCORD
6032257491	ADMINISTRATIVE SERV, DEPT OF	21 SOUTH FRUIT ST	WALKER BLDG	CONCORD
6032254986	CORRECTIONS, DEPT OF	281 NORTH STATE ST	NORTH END HOUSE	CONCORD
6032249840	CORRECTIONS, DEPT OF	60 IRON WORKS RD	SHEA FARMS	CONCORD
6032248764	HHS	29 HAZEN DR	HEALTH EDUCATION & WELFARE BUILDING	CONCORD
6032247430	REGIONAL COMM TECH COLLEGE	17 FAN RD	POLICE STANDARDS AND TRAINING	CONCORD
6032245312	HHS	36 CLINTON ST	NH ST HOSPITAL LOBBY	CONCORD
6032244279	JUDICIAL BRANCH	32 CLINTON ST		CONCORD
6032240245	HHS	129 PLEASANT ST		CONCORD

Page 68 of 71

Contractor Initials:

Date: \_ 1(10/13

## ATTACHMENT E INMATE ACCESS TO TELEPHONE SYSTEM

	ENT OF CORRECTIONS ROCEDURE DIRECTIVE	CHAPTER Resident STATEMENT NUMBER		
SUBJECT:	INMATE ACCESS TO TELEPHONE SYSTEM	EFFECTIVE DATE	09/15/09	
PROPONENT:	Christopher Kench Name/Title	REVIEW DATE SUPERSEDES PPD#	7.28	
	Commissioner's Office 271-8016 Office Phone #	DATED	04/15/04	
ISSUING OFFIC	ER:	DIRECTOR'S INITIALS DATE		
William W	renn, Commissioner	APPENDIX ATTACHE YES NO		
REFERENCE NO	D: See reference section on last page	e of PPD.		

#### I. PURPOSE:

To provide a policy for inmates access to public telephones.

### II. APPLICABILITY:

To all inmates and staff

#### III. POLICY:

It is the policy of the NH Department of Corrections to provide for immate access to public telephones.

### IV. PROCEDURE:

- A. All inmates, except those in disciplinary segregation, serving a disciplinary sanction of loss of telephone privileges or have temporarily had their telephone privileges suspended by the Warden, may make outgoing collect and/or prepaid telephone calls. Phone calls may be made to anyone on the inmate's 20-person telephone list that is willing to accept toll charges. Immates may make calls that do not conflict with the department's programming schedule.
- B. Inmates in Segregation are governed by PPD 7.49.



#### STATE OF NEW HAMPSHIRE Department of Administrative Services Inmate & Pay Telephone Services

- C. Inmates are not permitted to access or use departmental telephones. The only exception would be to place a family crisis phone call (as defined in PPD 7.05) under direct supervision of staff. Once a staff member receives information regarding a family emergency, they may allow the inmate to make a short phone call upon the approval of the Unit Manager/designee.
  - D. Inmates are allowed to make <u>ONLY</u> collect and/or prepaid calls from the Inmate Telephone System. Three-way calls are prohibited. Inmates making 3-way calls are in direct violation of the system's design and usage purposes.
  - E. All inmate telephone calls are recorded and may be reviewed by appropriate staff.

# ATTACHMENT E INMATE ACCESS TO TELEPHONE SYSTEM (Continued)

## STATE OF NEW HAMPSHIRE PERSONAL ALLOWED NUMBER REQUEST FORM

This is my request to have the below listed numbers entered into the Inmate Phone System on my account. I understand that these numbers will be the only numbers I am allowed to call and that if any of the numbers I have requested are not valid, then I will not be able to place calls to that number. I also understand that all calls are subject to recording and monitoring at any time, with the exception of calls to attorneys. All numbers will be verified.

LAST NAME \_\_\_\_\_ M.I. \_\_\_\_

DOC #	FACILITY )	NAME	UNIT			
Add (A) Delete (D)	Name Of Called Party	Relationship	Area Code	Telephone Number		
1						
2						
3						
4						
5	_					
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Contractor Initials Date 110 13

# State of New Hampshire Bepartment of State

#### CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that Inmate Calling Solutions, LLC, a(n) California limited liability company registered to do business in New Hampshire on June 7, 2006. I further certify that it is in good standing as far as this office is concerned, having filed the annual report(s) and paid the fees required by law.



In TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 14th day of January, A.D. 2013

William M. Gardner Secretary of State

### CERTIFICATE OF AUTHORITY

OF

## Inmate Calling Solutions, LLC d/b/a ICSolutions

On behalf of Inmate Calling Solutions, LLC, a limited liability company ("Company") organized and existing under the laws of the State of California and authorized to conduct business by the Office of the Secretary of State of New Hampshire, I hereby certify as follows:

The Vice President of the Company is duly authorized to execute and deliver contracts and other instruments including, without limitation, any agreement for Inmate and Pay Telephone Services, or extensions thereof, between the State of New Hampshire, or any of its agencies or divisions, on behalf of the Company.

The following person is a duly elected, qualified and acting <u>Vice President</u> of the Company, serves in such capacity, and his/her signature below is genuine:

SIGNATURE

Brendan Philbin	Brenchen Ahell	1/10/13
IN WHITNESS THEREO	F, I have signed this Certificate of Authorit	y on: 11013
	Timothy P. McAteer, President	

Subscribed and sworn to (or affirmed) before me on the 10th day of January, 2013, and proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Bexar County, Texas.

My commission expires: 47/

NAME

BONAPA GOY GIMINSKI Notary Public, State of Texas My Commission Expires April 07, 2015

DATE

		٩.
AC	OR	D

## CERTIFICATE OF LIABILITY INSURANCE 13,2011

DATE IMMIDOITYTY 1/2/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

IMPORTANT II the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not conforrights to the certificate holder in hell of such andorsement(s)

PRODUCED LOCKTON Companies, LLC-1 St. Lotts There City Place Drive Strite 900 St. Lotts 84O 63141-7084 15.14(432-0510)	CONTACT NAME PHONE (AC. No. Est): E-MAIL ADDRESS.	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	insureris) affording coverage	NAIC #
	INSURED A Federal Insurance Company	202×1
MSORIO Inquite Colling Solutions, LLC	INSURER O Coreal Northern Insurance Company	20303
1359023 dba/CSobioons	INSURENCE Executive Risk Indemnity Inc.	35181
2200 Daubury Street	INSURER o Continental Casualty Company	20443
San Antonio TX 78247	INSUREICE -	
	INSUREN F	

CERTIFICATE NUMBER: 12126736 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICIE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS SERTIFICATE MAY BE ISSUED OR MAY PERTAIN THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXPLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTH	TYPE OF WISURANCE	ADIAL	SUBIL	POLICY NUM REN	POLICY BEF	AOFICA FXt	LIMITS
A	S COMMERCIAL CENERAL LIABILITY	λ.	^	7321-00-90	1/1/2013	3/1/2014	TACH (STINGPOUT   2   000 000
1	CLAMSMADE ZIGCOUR						MEDITYPI gire serson: \$ 1,000,000
1		'					PERSONAL 6 FOV INJURY 5 1 (00(),100)
	<u> </u>	1	1			<b>,</b>	GENERAL AGGREGATE \$ 2,000,000
	POINT Y PRO IN LOC						PRODUCTS COMPION ACE 4 2,000,000
к	AUTOMOBILE LIABILITY	ĸ	N	73210092	1/1/2013	(71.2014	(Ea accom) (\$1 ()((),())(()
۱ ا	N ANY AUTO					[	UCON A INTRICACADO DOCADO? (\$ XXX / 7.7.7.7)
	ALLOWNED SCHEDRILED AUTOS AUTOS				ł i		LATTY S (Ineprox -ad) ASININ ANDOR
]	THE WHOS AUTOS						PROPERTY DAMAGE S XXXXXXXX
	•						S NAAXXX
1)	X UMBRELLA LIAB X OCCUP	7		L 5085511623	3/1/2013	171/2014	0.000,000,1 2 30MEMPRIXIO HONE
	EXCESS LIAS CLAIMS MADE	. '					AGGREGATE \$ 1,000,000
[	DED X RETENTIONS 10,000						xxxxxxx
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY Y/N		N'	7165-55-50	1/1/2013	1/1/2014	X TORY LIMITS ER
	ANTERIOR OF TORIZANT METAL SOLUTION CONTROL	NIA					FI FVCH VCCDFM1 ; L'UÜD'ÜÜÜ
	(Mandatory in NH)						TI DISCASCILLA CMPLOYET \$ 1,000,000
	If yet, describe inder DESCRIPTION OF OPERATIONS below						EL DISEASE POLICY UMB E 1,000 U00
(	Professional Lumbby	,	Ņ	8208-3824	1/1/2013	(A) Q(0)4	\$3 O(K)DOO Each Claim \$3,000 O(O Aggregate \$25 (OO) Retention

DESCRIPTION OF OPENATIONS / LOCATIONS / VEHICLES (ANACH ACORD 10), Advanced Remarks Schedule II more space to required The State of New Hampatine is an additional insured order General Liability as required by written contract

NY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE RATION DATE THEREOF, NOTICE WILL BE DELIVERED IN NCE WITH THE POLICY PROVISIONS
ENUCENTAINE
<i></i> 0
_

### CONTRACT BOND Bond No. 105877663

KNOW ALL MEN BY THESE PRESENTS, That we, Inmate Calling Solutions, L.L.C. dba ICSolutions, 2200 Danbury, San Antonio, TX 78217 Contractor as Principal and Travelers Casualty and Surety Company of America, as Surety whose mailing address is One Tower Square, Hartford, CT 06183 are held and firmly bound unto the State of New Hampshire, 25 Capitol Street, State House Annex, Bureau of Purchase and Property, Room 102, Concord, NH 03301 in the sum of One Hundred Thousand and No/100 Dollars (\$100,000.00) to be paid to the State of New Hampshire or its certain attorney, its successors and assigns, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas said Contractor, Principal herein, has, by written agreement, entered into a contract with the State of New Hampshire, Department of Administrative Services to provide Inmate and Pay Telephone Services for the term of May 22, 2013 through May 31, 2016 with an option to renew for one (1) additional two (2) year period, subject to Governor and Council approval in accordance with the provisions within the agreement, which contract by reference made a part hereof, and is hereafter referred to as the "Contract".

Now, therefore, a condition of this obligation is such that, the contractor shall faithfully perform work contracted, to be performed and comply with all provisions of the Contract, and shall remain in full force and effect throughout the duration of the contract. The bond shall secure the performance of the Contractor under all terms and conditions of the Contract, and shall secure any damages, cost or expenses resulting from the Contractor's default in performance or liability caused by the contractor. The performance bond proceeds may be applied to the Contractor's liability for any administrative costs and/or excess costs incurred by the State in obtaining alternative products or services to replace these terminated as a result of the Contractor's default.

Signed, sealed on this 10th day of January 2013.

Witness John R. Frank

Inmate Calling Solutions, L.L.C. dba

**ICSolutions** 

Travelers Casualty and Surery Company of

America

By: Sanctia L 10

## **ACKNOWLEDGMENT BY SURETY** STATE OF Missouri City of St. Louis lüth , 2013 , before me personally On this January day of Sandra L. Nam , known to me to be the Attorney-in-Fact of appeared Travelers Casualty and Surety Company of America , the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same. IN WITNESS WHEREOF, I have hereumo set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written. My Commission Expires: February 24, 2014 Heidi A. Notheisen Notary Public in the State of Missouri (Scal) City of St. Louis HEIDI A. NOTHEISEN Notary Public - Notary Seal State of Missouri Commissioned for St. Louis City My Commission Expires: February 24, 2014 Commission Expires: February 24, 2014 Commission Number: 10514582

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



#### POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Gubranty Company

Attorney-In Fact No.

221904

Certificate No. 005180387

KNOW ALL MEN BY THESE PRESENTS. That Farmington Casualty Company. St. Paul Fire and Manne Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Pamela A. Beelman, Heic	Bi A. Notheisen, Cynthia	L. Choren, Debra (	C. Schneider, JoAnn R.	Frank, Køren L. R	oider, and Sandra	L. Ham
of the City of St. Louis each in their separate capacity if n other writings obligatory in the ni contracts and executing or guarant	nore than one is named about nture thereof on behalf of	ove, to sign, execute, the Companies in th	eir business of guarantee	y and all honds, reco ing the fidehty of pe	ersons, guarantecin	nal undertaknigs and
IN WITNESS WHEREOF, the Cday of September	Companies have caused thi	s instrument to be sig	gned and their corporate	seals to be hereto aff	ixed, this	10th
	Farmington Casualty C Fidelity and Guaranty I Fidelity and Guaranty I St. Paul Fire and Marin St. Paul Guardian Insur	nsurance Company Insurance Underwri e Insurance Compa	iters, Inc. To	. Paul Mercury Ins rovelers Casualty at ravelers Casualty at nited States Fidelity	nd Surety Compar and Surety Compar	y of America
1977	1951 (a)		AL S	HARTFORD CONN.	( COMPANY OF THE PARK OF THE P	1996 AND OF STREET
Since of Connecticut City of Harnford ss.			. Ву:	Robert L. Rame	y, Senior Vice Preside	ית
On this the 10th do be the Senior Vice President of Far Fire and Marine Insurance Compa Casualty and Surety Company of Australiant for the purposes therein	ny, St. Paul Guardian Insu America, and United State	ly, Fidelity and Guar rance Company, St. I s Fidelity and Guara	anty Insurance Company Paul Mercury Insurance ( 1914 Company, and that h	. Fidelity and Guarar Company, Travelers ( c. as such, being aut	ity Insurance Under Casualty and Surety	writers. Inc., St. Paul Company, Travelers
In Witness Whereof, I beream so My Commission expires the 30th of	•	C. TETRE		Man	in C. J.	treault

58440-8-12 Printed in U.S.A

### State of New Hampshire

Linda M. Flodgdon Commissioner 603/271-3261

Robert D. Stowell Administrator 603/274-3606



Michael P. Connor Director 663/271-6899

Department Of Administrative Services
Division of Plant & Property Management
Bureau Of Putchase & Property
State House Annex
25Capnol Street
Concord, New Hampshire 03301
603/271-2201

October 23, 2012

Manchester Union Leader Attn: Legal Notices 100 William Loeb Lanc Manchester, NH 03109

RE. Public Notice Ad. Invitation to Bid:

Dear Legal Notice Department:

Enclosed is one (1) Public Notice Ad to be inserted in your newspaper on three consecutive days beginning as soon as possible.

Please bill the Business Office, 25 Capitol Street, Room 418, Concord. NH 03301

Please provide tear sheets for the Division of Plant and Property Management, fax # 271-2700.

Sincerely

Righert Is Stowell

Enclosure (1)

bids/unionleader

on or a win tine benchar County Registry of Dords by Book 1618, Page 888. NOTICE

PURSUANT TO NEW HAMPSHIRE IISA 479:25 YOU ARE HERERY NOTIFED THAT YOU LAVE A RIGHT TO PETTION THE SUPERIOR COURT FOR THE COURTY IN WHICH THE MORTGAGED PREMISES ARE SITUATED. WITH SERVICE UPON THE MORTGAGEE, AND BYON SUCH BOND AS THE COURT MAY REQUIRE TO EMJOIN THE SCREDULED FORECLOSUME SALE.

The Property will be sold subject to all unpaid real estate taxes and all other items and encutabrances which may be entitled to precertience over the Mortgage. Notwith sounding any III information contained in this notice, the Mortgage expressly discitates any representations as to the state of the title to the Property involved as if the date of the notice of the date of sale. The property to be sold at the sale is "AS IS WIERE IS".

TERMS OF SALE

A deposit of Five Thousand (\$5,000.00) Dollars in the form of a certified check or bank treasurer's check or other check satisfactory to Mortgagoe's attorney will be required to be delivered at or before the time a bid is offered. The successful bidder(s) will be required to execute a purchase and sale agreement immediately after the close of the bidding. The balance of the purchase price shall be paid within thirty (30) days from the sale date in the of a certified check, bank treasurer of check or other check satisfactory to Mortgager's attorney. The Mortgagee reserves right to bid at the sale, to reject my and all bids, to continue the sale and to amend the terms of the sale by written or oral announcement made before in during the foreclosure sale. The description of the premises contained in said mortgage shall control in the evant of an error in this

Dated at Newton, Massuchusetts, on October 4, 2012

OCCURE 4, 2012
THE BANK OF NEW YORK MELLON FKA
THE BANK OF NEW YORK AS TRUSTEE
FOR THE CERTIFICATEHOLDERS OF
CWABS, INC. ASSET-UACKED
CERTIFICATES, SERIES 2004-12

By its Atterneys.
Indy A Diffiacomandria, Esquire.
HARMON LAW OFFICES, P.C.
150 (aliforms Surel
Newton, MA 02458
(603) 169-7953
201204-1149 - ORE

(UL - Oct. )2, 19, 261

#### Public Notices

They're how you know! Public Notices help citizens to stay alert to what is happening in the community. Housing Park, Town of Blinsdale, County of Cheshire and State of New Hampshire at land owned by Ash Swamp Brook Coopcrative, Inc.

Said sale to be held on the mortgaged preintees located at 1 park Drive, Oak 108 Acres. Manufactured. Housing Dark, Hinsdale, Cheshire County, New Hampshire.

In the event of a discrepancy between the legal description in said Mortgage and the foregoing quotation thereof, the former shall be controlling

This forcelosure sale will be made, for the purpose of all eights of redemption of the said montgagnest, thereth possessed by them and any and all prisons, flows, on porations or agricines claiming by, from, or moder them.

MOTICE PURSHART TO NEW HAMP-SHIRE RSA 179.25, YOU ARE HEREIN NOTIFIED THAT YOU HAVE A RIGHT TO PETITION THE SUPERIOR COURT FOR THE COUNTY IN WHICH THE MORT GAGED PREMISES ARE SITUATED, WITH SERVICE UTON THE MORTGAGEE, AND UPON SUCH BOND AS THE COURT MAY REQUIRE TO EMJOIN THE SCHEDULED FORECLOSURE SALE.

The Property will be sold subsect to all unusid real estate baxes, urmaid rent and all other hous and encombrances, which may be entitled to preventioner over the Mortgage. Notwithstanding any title me formation contained in this notice, the Mortgagee expressly disclaims any representations as to the state of the title to the Property involved as of the date of the notice of the date of sale. The property to be sold at the sale is "AS IS WHERE IS AND WITH ALL PAULTS' TERMS OF SALE. A depusit of five Tumesand [\$5,000,00] Dollars in the form of a cer-Ulied check or bank treasurers check or other check satisfactory to Mortgages's altorney will be required to be delivered at or before the time a bid is affered. The successful bidderist will be required to execute purchase and sale agreement finine dialely after the close of the building The balance of the purenase price shall be paid within thirty (30) days from the said date in the form of a critilized check, bank trea surer's check or other check satisfactory to Mortgager's attorney. The Mortgager re-serves the right to bid at the sale, to reject any and all bids, to continue the sale and to amend the terms of the safe by written or oral announcement made before or during the forcelesure sale. The description of the premises contained in said Mortgage shall control to the event or in crear in this puldication

Dated at Somersworth, New Jampshire

on October 15, 2012
21st MORTGAGE CORPORATION
By US AUGUSTY,
DONALD R. ROUTTHER, PSO.,
217 High Street.
Somersworth, New Hampshire, 03878

(OL - Oct. 30, 26, Nov. 2) (603) 692-3655

### Legal Notice

The Town of Exoter Is accepting IFFQs from professional architects and engineers to assist in the administration, design, surveying and construction majoration of a NITOOT TE grant to purchase and removate the Exeter train station buggage bushings that it will once again serve as a possenger ricketing office. Applicants must have successfully completed NITOOT LPA trouting and submit all required IFFQ materials by Nov. 19th. For full details call Exeter Planuing Office at 603-773-6112 or visit the Joyan web site at woodstown.

(U1-Oct 26: New 2, 9)

## Legal Notice

## PUBLIC NOTICE

The State of New Hampsbare is solletting bids for Inmate and Pay Telephone Services. Specifications and bid forms may be obtained at <a href="http://adudo.shate.ohigi.j/purchasting/bids.pos.legdfmissp.">http://adudo.shate.ohigi.j/purchasting/bids.pos.legdfmissp.</a> Bid 11483-13 or at the Purcau of Purchasting 25 Capital Street, Hoom 102, Coward, NIL. All bids must be submitted to the Horent of Purchasting on later than 11:0d A M. on Friday, November 9, 2012.

Fubert D. Stowell, Administrator Administrative Services (0), - Oct. 24, 25, 26

2. You are declarer with the West hand at Three No science, and North leads the seven of hearts. How would you play to hand?

WEST	cASI
96 LA 🖟	2010
&J93	01 A 6 4
8A97	質による言
MAKB	8097

1. Superficially, it might selection make no difference whether you cover the diamond with the king or not. But to make sure of the contract, you should dust the queen.

Assume that South has the ace, and once this is granted, the contract is cold if you let North's queen hold the first trick.

The problem with the kind play is that South will win with the ace and return a diameter, allowing North to shift to a head if it then turns out that South head both the king and jack of heads, you will lose two hearts and handiamonds and go down one.

But if you duck the first dismond, you are safe agains: any attack. If North continues the suit, you win any return by South, play the A-K of clubs and ruff a

Unscramble trase four Jumbics, one letter to each square, to form four ordinary words

MIGER

WATER Mode Server to Although The Control of th

C. 6 8

to Servi

Aris: A Limites William will

Yesterday's Annual The procession

Admin 50 p.

SHYMIW



Filed Documents

(Annual Report History, View Images, etc.)

**Business Name History** 

Name

Name Type

**ICSolutions** 

Date: 1/30/2013

Legal

Trade Name - Domestic - Information

Business ID:

637999

Status:

Active

**Entity Creation Date:** 

10/27/2010

Principal Office Address:

Principal Mailing Address:

2200 Danbury Street San Antonio TX 78217

No Address

[Name Not Available]

[Address Not Available]

Important Note: The status reflected for each entity on this website only refers to the status of the entity's filing requirements with this office. It does not necessarily reflect the disciplinary status of the entity with any state agency. Requests for disciplinary information should be directed to agencies with licensing or other regulatory authority over the entity.

Accessibility Longy ! Site Mary Contact us