

Bill To:
 Idaho Dept. of Correction
 Attn: Trisch Robinson
 1299 N. Orchard St.
 Suite 110
 Boise, ID 83706



Idaho Dept. of
 Correction

THIS NUMBER MUST APPEAR
 ON ALL DOCUMENTS

Contract Purchase Order
 Contract Renewal - 01

Contract Purchase Order
 CPO01936 - 01

DELIVER
 TO:

Idaho Dept of Correction
 1299 N Orchard, Suite 110
 Boise, ID 83706

Date: Thu Nov 13, 2008
 F.O.B: Destination
 Terms:

VENDOR:

PUBLIC COMMUNICATIONS SERVICES
 11859 WILSHIRE BLVD 6TH FLR
 LOS ANGELES, CA 90025
 Attn: Primary Customer Contact
 Vendor Nbr: 34842
 Emailed To: richards@pcs-telcom.com
 Phone: 800-350-1000
 Fax: 310-473-3484
 Account Number: P00000029036

Start of Service Mon Jan 19, 2009
 Date
 End of Service Mon Jan 18, 2010
 Date
 Solicitation#: RFP01695
 DOC#: PREQ10185

Buyer: JASON URQUHART 208-332-1608

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Phone Service, Inmate (Estimated total amount for January 19, 2006 through January 18, 2009 = \$3,600,000.00.) (915-77) (nt)	3 YR	1200000.00	3600000.00
002	Phone Service, Inmate (Estimated total amount for January 19, 2009 through January 18, 2010 = \$1,200,000.00.) (915-77) (nt)	1 YR	1200000.00	1200000.00
	Sub-Total:			4800000.00
	Total:			4800000.00

CONTRACT FOR INMATE TELEPHONE SERVICES RENEWAL

This contract renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number CPO01936 for INMATE TELEPHONE SERVICES for the IDAHO DEPARTMENT OF CORRECTION, dated January 19, 2006, between PUBLIC COMMUNICATIONS SERVICES as "Contractor" and the STATE OF IDAHO as "State." Contractor and State hereby agree as follows:

All of the terms and conditions contained in the contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is January 19, 2009.

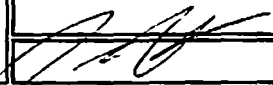
General

Comments: This contract is renewed for one (1) year commencing JANUARY 19, 2009, and expiring JANUARY 18, 2010. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM PUBLIC COMMUNICATIONS SERVICES ON FILE AT THE DIVISION OF PURCHASING.

Instructions:
Freight / Handling Included in Price



By: JASON URQUHART

Select an action.

and

Execute Action

Back to Search Awards

jason.urquhart@adm.idaho.gov

Bill To:
 Idaho Dept. of Correction
 Attn: Jason Urquhart
 1299 N. Orchard St.
 Suite 110
 Boise, ID 83706



Idaho
 Dept.
 of
 Correction

THE STATE OF IDAHO
 BY ALL INSTRUMENTS

Contract Purchase Order

Contract Purchase Order
 CPO01936

DELIVER TO:

Idaho Dept of Correction
 1299 N Orchard, Suite 110
 Boise, ID 83706

Date: Thu Jan 19 2006

F.O.B: Destination

Terms:

VENDOR: PUBLIC COMMUNICATIONS SERVICES
 11859 WILSHIRE BLVD 6TH FLR
 LOS ANGELES, CA 90025
 Attn: Primary Customer Contact
 Vendor Nbr: 34842
 Emailed To: richards@pcs-telcom.com
 Phone: 800-350-1000
 Fax: 310-473-3484
 Account Number: P00000029036

Start of Service Date: Thu Jan 19, 2006

End of Service Date: Sun Jan 18, 2009

RFQ#: RFP01695
 DOC#: PREQ10185

Buyer: ELAINE RICKETTS 208-332-1606 *Er*

Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	Phone Service, Inmate Estimate yearly cost for budgeting purposes only. This is not a guaranteed amount. (915-77) (nt)	1 YR	1200000.00	1200000.00
Sub-Total:				1200000.00
Total:				1200000.00

General Comments:

.....CONTRACT PURCHASE ORDER (CPO) AWARD

This Contract is for Inmate Telephone Services for the Idaho Department of Corrections. This Contract shall be for the period noted above plus two (2) one (1) year renewal periods is subject to mutual agreement between the parties.

Vendor Contact:.....Tommie E. Joe
 Phone:..... 310-231-1000
 Toll Free Number:.....800-350-1000
 Facsimile:.....310-473-5401
 E-Mail Address:.....proposals@teampcs.com

INVOICES MUST BE SENT TO IDAHO DEPARTMENT OF CORRECTIONS.

Agency Contact:.....Tammy Majors
 Phone:.....208-658-2129
 E-Mail Address:.....tmajors@corr.state.id.us

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving

precedence in the following order:

1. This Contract Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

Instructions: Freight / Handling Included in Price	
	By: LYLE GESSFORD
<input type="button" value="Print Award Document"/> <input type="button" value="PO Options"/>	

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