

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

June 19, 2008

CHANGE NOTICE NO. 1  
 TO  
 CONTRACT NO. 071B7200075  
 (replaces 071B1001568)  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>EMBARQ</b> 9300 Metcalf Ave KSOPKBO502-561 Overland Park, KS 66212 Email: Michael.p.hynes@embarq.com	TELEPHONE Michael Hynes <b>(704) 664-9633</b>
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 241-3215 <b>Steve Motz</b>
Contract Compliance Inspector: Sean Lockhart Inmate Phones – Department of Corrections	
CONTRACT PERIOD: From: <b>October 31, 2006</b> To: <b>July 6, 2009</b>	
TERMS N/A	SHIPMENT N/A
F.O.B. N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A	

**NATURE OF CHANGE (S):**

Effective immediately, this contract is **EXTENDED 1-year through July 6, 2009. All other terms, conditions, specifications and pricing remain unchanged.**

**Overview of Contract Extension**

<input checked="" type="checkbox"/>	Extension (12 months)	(7/7/08 – 7/6/09)
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**AUTHORITY/REASON:**

Administrative Board approved this extension (June 17, 2008).  
 Per Agency and Contractor Agreement (Attached).

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**



Michael P. Hynes  
Sr. Account Manager  
EMBARQ Payphone Services, Inc.  
112 Spears Creek Drive  
Moorestville, NC 28117  
Phone: (704) 664-9633  
Fax: (704) 660-8086  
michael.p.hynes@embarq.com

Steve Motz, Buyer June 12, 2008  
Department of Management & Budget  
Purchasing Operations  
Information Technology  
530 West Allegan  
P.O. Box 30026  
Lansing, MI 48909

Embarq Payphone Services Inc. agrees to a 12 month extension of our existing agreement with MI Department of Correction in providing inmate telephone service.

The following modification is hereby incorporated into this contract with no other changes in pricing, terms, or conditions.

Respectfully,

Michael Hynes  
Senior Account Manager  
Corrections & Detention Industry Specialist



STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

November 21, 2006

NOTICE  
 OF  
 CONTRACT NO. 071B7200075  
 (replaces 071B1001568)  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>EMBARQ</b> 9300 Metcalf Ave KSOPKBO502-561 Overland Park, KS 66212 Email: Michael.p.hynes@embarq.com	TELEPHONE Michael Hynes <b>(412) 366-3554</b>
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 241-3215 <b>Steve Motz</b>
Contract Compliance Inspector: Sean Lockhart Inmate Phones – Department of Corrections	
CONTRACT PERIOD: From: <b>October 31, 2006</b> To: <b>July 6, 2008</b>	
TERMS N/A	SHIPMENT N/A
F.O.B. N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A	
MISCELLANEOUS INFORMATION:	

Estimated Contract Value: \$67,500,000.00



STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

October 31, 2006

CHANGE NOTICE NO. 6  
 TO  
 CONTRACT NO. 071B1001568  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Sprint</b> 6480 Sprint Parkway, 3 <sup>rd</sup> Floor KSOPHM0306 Overland Park, KS 66251  Michael.p.hynes@embarq.com	TELEPHONE <b>Michael Hynes</b> <b>(412) 366-3554</b>
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 241-3215 <b>Steve Motz</b>
Contract Compliance Inspector: Sean Lockhart <b>Inmate Phones — Department of Corrections</b>	
CONTRACT PERIOD: From: <b>July 7, 2001</b> To: <b>July 6, 2008</b>	
TERMS <p style="text-align: center;">N/A</p>	SHIPMENT <p style="text-align: center;">N/A</p>
F.O.B. <p style="text-align: center;">N/A</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby **CANCELLED** and replaced with **071B7200075** due to a change in vendor name and FEIN number.

**AURHORITY/REASON:**

Per agency request/vendor concurrence.

**TOTAL ESTIMATED CONTRACT VALUE BECOMES: \$0.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

October 18, 2006

CHANGE NOTICE NO. 5  
 TO  
 CONTRACT NO. 071B1001568  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Sprint</b> 6480 Sprint Parkway, 3 <sup>rd</sup> Floor KSOPHM0306 Overland Park, KS 66251  Michael.p.hynes@embarq.com		TELEPHONE <b>Michael Hynes</b> <b>(412) 366-3554</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-3215 <b>Steve Motz</b>
Contract Compliance Inspector: Sean Lockhart <b>Inmate Phones — Department of Corrections</b>		
CONTRACT PERIOD: From: <b>July 7, 2001</b> To: <b>July 6, 2008</b>		
TERMS <b>N/A</b>	SHIPMENT <b>N/A</b>	
F.O.B. <b>N/A</b>	SHIPPED FROM <b>N/A</b>	
MINIMUM DELIVERY REQUIREMENTS <b>N/A</b>		

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby EXTENDED for Nineteen (19) months through July 6, 2008. All other terms, conditions and specifications remain the same.

It is hereby agreed upon, that prepaid or debit calls will be allowed to cellular telephones. We expect the revenue to increase as a result of this modification.

**AURHORITY/REASON:**

Per agency request/vendor concurrence.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**



Michael P. Hynes  
Sr. Account Manager  
Sprint Payphone Services, Inc.  
9400 Woodcrest Road  
Pittsburgh, PA 15237  
Phone: (724) 934-8186  
Fax: (724) 934-8192  
michael.p.hynes@sprint.com

May 4, 2006

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~~Lisa Morrison, Buyer~~  
Department of Management & Budget  
Purchasing Operations  
Information Technology  
530 West Allegan  
P.O. Box 30026  
Lansing, MI 48909

Sprint Payphone Services Inc. agrees to a 24 month extension of our existing agreement with MI Department of Correction in providing inmate telephone service.

The following modification is hereby incorporated into this contract with no other changes in pricing, terms, or conditions.

It is hereby agreed upon, that prepaid or debit calls will be allowed to cellular telephones. We expect the revenue to increase as a result of this modification.

We appreciate and look forward to continuing our business partnership with Michigan DOC.

Respectfully,

*Michael P. Hynes*

Michael Hynes  
Senior Account Manager  
Corrections & Detention Industry Specialist



STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

September 26, 2006

**CHANGE NOTICE NO. 4**  
**TO**  
**CONTRACT NO. 071B1001568**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

NAME & ADDRESS OF VENDOR <b>Sprint</b> <b>6480 Sprint Parkway, 3<sup>rd</sup> Floor</b> <b>KSOPHM0306</b> <b>Overland Park, KS 66251</b> <b>Eileen.cocklin@mail.sprint.com</b>		TELEPHONE <b>Michael Hynes</b> <b>(724) 284-7268</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-3215 <b>Steve Motz</b>
Contract Compliance Inspector: Sean Lockhart <b>Inmate Phones — Department of Corrections</b>		
CONTRACT PERIOD: From: <b>July 7, 2001</b> To: <b>November 6, 2006</b>		
TERMS <b>N/A</b>	SHIPMENT <b>N/A</b>	
F.O.B. <b>N/A</b>	SHIPPED FROM <b>N/A</b>	
MINIMUM DELIVERY REQUIREMENTS <b>N/A</b>		

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby EXTENDED for five (5) months through November 6, 2006. All other terms, conditions and specifications remain the same.

Please note the buyer has been changed to Steve Motz.

**AURHORITY/REASON:**

Per agency request/vendor concurrence.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**



STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

January 11, 2005

**CHANGE NOTICE NO. 3**  
**TO**  
**CONTRACT NO. 071B1001568**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

<b>NAME &amp; ADDRESS OF VENDOR</b>  <b>Sprint</b> <b>6480 Sprint Parkway, 3<sup>rd</sup> Floor</b> <b>KSOPHM0306</b> <b>Overland Park, KS 66251</b> <b>Eileen.cocklin@mail.sprint.com</b>	<b>TELEPHONE Michael Hynes</b> <b>(724) 284-7268</b>
	<b>VENDOR NUMBER/MAIL CODE</b>
	<b>BUYER/CA (517) 335-0462</b> <b>Christine Michel</b>
<b>Contract Compliance Inspector: Sean Lockhart</b> <b>Inmate Phones — Department of Corrections</b>	
<b>CONTRACT PERIOD: From: July 7, 2001 To: July 6, 2006</b>	
<b>TERMS</b> <b>N/A</b>	<b>SHIPMENT</b> <b>N/A</b>
<b>F.O.B.</b> <b>N/A</b>	<b>SHIPPED FROM</b> <b>N/A</b>
<b>MINIMUM DELIVERY REQUIREMENTS</b> <b>N/A</b>	

**NATURE OF CHANGE (S):**

**Effective immediately, the Contract Compliance Inspector (formerly the Contract Administrator) for this contract is hereby changed to:**

**Sean Lockhart**  
**Administrative Assistant, Operations**  
**Correctional Facilities Administration**  
**Grand Plaza Building, 4<sup>th</sup> Floor**  
**206 East Michigan Avenue**  
**Lansing, MI 48909**  
**(517) 373-0287**  
**(517) 373-3882 (Fax)**  
**Lockhasa@corr\_gvp.gvp**

**AURHORITY/REASON:**

**Per agency request (Marsha Stansfield) on 12/16/04.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

December 8, 2003

CHANGE NOTICE NO. 2  
 TO  
 CONTRACT NO. 071B1001568  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR  <b>Sprint</b> <b>6480 Sprint Parkway, 3<sup>rd</sup> Floor</b> <b>KSOPHM0306</b> <b>Overland Park, KS 66251</b> <b>Eileen.cocklin@mail.sprint.com</b>	TELEPHONE <b>Michael Hynes</b> <b>(724) 284-7268</b>
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 <b>Christine Michel</b>
Contract Administrator: Cynthia Hurst <b>Inmate Phones -- Department of Corrections</b>	
CONTRACT PERIOD: From: <b>July 7, 2001</b> To: <b>July 6, 2006</b>	
TERMS <p style="text-align: center;"><b>N/A</b></p>	SHIPMENT <p style="text-align: center;"><b>N/A</b></p>
F.O.B. <p style="text-align: center;"><b>N/A</b></p>	SHIPPED FROM <p style="text-align: center;"><b>N/A</b></p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;"><b>N/A</b></p>	

**NATURE OF CHANGE (S):**

Effective immediately, the following modifications are hereby incorporated into this contract with no modifications in pricing, terms, or conditions.

1. The prison telephone call system should allow for only one (1) voice over.
2. Modify the prisoner call control systems to allow prisoner telephone calls to attorneys on their PIN list to last up to twenty minutes.

**AURHORITY/REASON:**

Per agency request (Marsha Stansfield) on 11/24/03.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**

STATE OF MICHIGAN  
DEPARTMENT OF MANAGEMENT AND BUDGET  
OFFICE OF PURCHASING  
P.O. BOX 30026, LANSING, MI 48909  
OR  
530 W. ALLEGAN, LANSING, MI 48933

July 23, 2001

CHANGE NOTICE NO. 1  
TO  
CONTRACT NO. 071B1001568  
between  
THE STATE OF MICHIGAN  
and

NAME & ADDRESS OF VENDOR  <b>Sprint</b> <b>6480 Sprint Parkway, 3<sup>rd</sup> Floor</b> <b>KSOPHM0306</b> <b>Overland Park, KS 66251</b>	TELEPHONE <b>Michael Hynes</b> <b>(724) 284-7268</b>
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 <b>Christine Michel</b>
Contract Administrator: Cynthia Hurst <b>Inmate Phones — Department of Corrections</b>	
CONTRACT PERIOD: From: <b>July 7, 2001</b> To: <b>July 6, 2006</b>	
TERMS <b>N/A</b>	SHIPMENT <b>N/A</b>
F.O.B. <b>N/A</b>	SHIPPED FROM <b>N/A</b>
MINIMUM DELIVERY REQUIREMENTS <b>N/A</b>	

**NATURE OF CHANGE (S):**

Effective immediately, the contract effective dates have been changed to reflect the actual dates the signed document was received. The start date is hereby changed to: 7/7/2001 through 7/6/2006. This date shall also be used for the implementation plan due date and the 180-day/80% cutover requirements.

**AURHORITY/REASON:**

Vendor request/Agency concurrence

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$67,500,000.00**

**STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933**

**June 6, 2001**

**NOTICE  
 TO  
 CONTRACT NO. 071B1001568  
 between  
 THE STATE OF MICHIGAN  
 and**

<b>NAME &amp; ADDRESS OF VENDOR</b>  <b>Sprint</b> <b>6480 Sprint Parkway, 3<sup>rd</sup> Floor</b> <b>KSOPHM0306</b> <b>Overland Park, KS 66251</b>		<b>TELEPHONE Michael Hynes</b> <b>(724) 284-7268</b>
		<b>VENDOR NUMBER/MAIL CODE</b>
		<b>BUYER (517) 335-0462</b> <b>Christine Michel</b>
<b>Contract Administrator: Cynthia Hurst</b> <b style="text-align: center;">Inmate Phones — Department of Corrections</b>		
<b>CONTRACT PERIOD: From: May 21, 2001 To: May 21, 2006</b>		
<b>TERMS</b> <p style="text-align: center;">N/A</p>	<b>SHIPMENT</b> <p style="text-align: center;">N/A</p>	
<b>F.O.B.</b> <p style="text-align: center;">N/A</p>	<b>SHIPPED FROM</b> <p style="text-align: center;">N/A</p>	
<b>MINIMUM DELIVERY REQUIREMENTS</b> <p style="text-align: center;">N/A</p>		

**The terms and conditions of this Contract are those of ITB #071I0000354, this Contract Agreement and the vendor's quote dated January 12, 2001. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the vendor, those of the State take precedence.**

**Post Sale Program Manager: Paul Eyde (913) 315-7767**

**Estimated Contract Value: \$67,500,000.00 Revenue**