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  
EMBARQ  
9300 Metcalf Ave  
KSOPKBO502-561  
Overland Park, KS  66212  

TELEPHONE Michael Hynes  
(704) 664-9633  

EMAIL: Michael.p.hynes@embarq.com  

VENDOR NUMBER/MAIL CODE  
KSOPKB0502-561  

BUYER/CA  
(517) 241-3215  
Steve Motz  

Contract Compliance Inspector: Sean Lockhart  
Inmate Phones – Department of Corrections  

CONTRACT PERIOD:  
From: October 31, 2006  
To: July 6, 2009  

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  
X  Extension (12 months)  
(7/7/08 – 7/6/09)  

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
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 

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

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<tbody>
<tr>
<td>EMBARQ</td>
<td>Michael Hynes (412) 366-3554</td>
<td></td>
<td>(517) 241-3215</td>
</tr>
<tr>
<td>9300 Metcalf Ave</td>
<td></td>
<td>Email: <a href="mailto:Michael.p.hynes@embarq.com">Michael.p.hynes@embarq.com</a></td>
<td>Steve Motz</td>
</tr>
<tr>
<td>KSOPKB0502-561</td>
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<tr>
<td>Overland Park, KS 66212</td>
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Contract Compliance Inspector: Sean Lockhart  
Inmate Phones – Department of Corrections 

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<td>MINIMUM DELIVERY REQUIREMENTS</td>
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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

CONTRACT NO. 071B7200075  
(replaces 071B1001568)

between  
THE STATE OF MICHIGAN  
and  
EMBARQ  
9300 Metcalf Ave  
KSOPKB0502-561  
Overland Park, KS 66212  

TELEPHONE Michael Hynes  
(412) 366-3554  

VENDOR NUMBER/MAIL CODE  
BUYER/CA (517) 241-3215  
Steve Motz  

Email: Michael.p.hynes@embarq.com  

Contract Compliance Inspector: Sean Lockhart  
Inmate Phones – Department of Corrections

CONTRACT PERIOD:  
From: October 31, 2006  
To: July 6, 2008

TERMS  
N/A

SHIPMENT  
N/A

F.O.B.  
N/A

SHIPPED FROM  
N/A

MINIMUM DELIVERY REQUIREMENTS  
N/A

MISCELLANEOUS INFORMATION:  
The terms and conditions of this Contract are those of 071B1001568.

Estimated Contract Value: $67,500,000.00

FOR THE VENDOR:  
EMBARQ  
Firm Name  

Authorized Agent Signature  
Bill Cheek, President, Whole Sale Markets  

Authorized Agent (Print or Type)  
Date

FOR THE STATE:  
Signature  
Sean L. Carlson  

Name  
Chief Procurement Officer  
Title  

Date
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

Sprint
6480 Sprint Parkway, 3rd Floor
KSOPHM0306
Overland Park, KS 66251

Michael.p.hynes@embarq.com

Contract Compliance Inspector: Sean Lockhart

Inmate Phones — Department of Corrections

CONTRACT PERIOD: From: July 7, 2001 To: July 6, 2008

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 hereby CANCELLED and replaced with 071B7200075 due to a change in vendor name and FEIN number.

AUTHORITY/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
Sprint
6480 Sprint Parkway, 3rd Floor
KSOPHM0306
Overland Park, KS 66251

TELEPHONE Michael Hynes
(412) 366-3554

VENDOR NUMBER/MAIL CODE

BUYER/CA (517) 241-3215
Steve Motz

Contract Compliance Inspector: Sean Lockhart
Inmate Phones — Department of Corrections

CONTRACT PERIOD: From: July 7, 2001 To: July 6, 2008

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

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

AUTHORITY/REASON:

Per agency request/vendor concurrence.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: $67,500,000.00
May 4, 2006

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

Sprint.
### STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS

September 26, 2006

**CHANGE NOTICE NO. 4**

**TO**

**CONTRACT NO. 071B1001568**

**between**

THE STATE OF MICHIGAN

and

<table>
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<tr>
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<tbody>
<tr>
<td>Sprint</td>
<td>Michael Hynes</td>
<td>530 W. ALLEGAN, LANSING, MI 48933</td>
</tr>
<tr>
<td>6480 Sprint Parkway, 3rd Floor</td>
<td>(724) 284-7268</td>
<td>BUYER/CA (517) 241-3215</td>
</tr>
<tr>
<td>KSOPHM0306</td>
<td><a href="mailto:Eileen.cocklin@mail.sprint.com">Eileen.cocklin@mail.sprint.com</a></td>
<td>Steve Motz</td>
</tr>
<tr>
<td>Overland Park, KS 66251</td>
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<td>Inmate Phones — Department of Corrections</td>
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**Contract Compliance Inspector:** Sean Lockhart

**CONTRACT PERIOD:**
From: July 7, 2001
To: November 6, 2006

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**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

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

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</table>
| Sprint  
6480 Sprint Parkway, 3rd Floor  
KSOPHM0306  
Overland Park, KS 66251  
Eileen.cocklin@mail.sprint.com | Michael Hynes (724) 284-7268 | BUYER/CA (517) 335-0462 |

Contract Compliance Inspector: Sean Lockhart

Inmate Phones — Department of Corrections

<table>
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<td>MINIMUM DELIVERY REQUIREMENTS</td>
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</table>

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, 4th 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
CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B1001568
between
THE STATE OF MICHIGAN
and
Sprint
6480 Sprint Parkway, 3rd Floor
KSOPHM0306
Overland Park, KS 66251
Eileen.cocklin@mail.sprint.com

NAME & ADDRESS OF VENDOR

TELEPHONE Michael Hynes
(724) 284-7268

VENDOR NUMBER/MAIL CODE

BUYER (517) 335-0462
Christine Michel

Contract Administrator: Cynthia Hurst

Inmate Phones — Department of Corrections

CONTRACT PERIOD: From: July 7, 2001 To: July 6, 2006

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, 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  

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

NAME & ADDRESS OF VENDOR  

Sprint  
6480 Sprint Parkway, 3rd Floor  
KSOPHM0306  
Overland Park, KS 66251  

TELEPHONE Michael Hynes  
(724) 284-7268  

VENDOR NUMBER/MAIL CODE  
BUYER (517) 335-0462  

Contract Administrator: Cynthia Hurst  

Inmate Phones — Department of Corrections  

CONTRACT PERIOD:  
From: July 7, 2001  
To: July 6, 2006  

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, 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  

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Inmate Phones — Department of Corrections  

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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