

**DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE**

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	BLD	5/10/11
Renewal <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Admin. <input type="checkbox"/>			

- (1a) % Increase with Signature Required
- (1b) \$ Increase with Signature Required
- (2) Asking to Extend
- (3) No Increase, Signature not Required
- (4a) % Increase, Bond Required, Signature Required
- (4b) \$ Increase, Bond Required, Signature Required
- (4c) No Increase, Bond Required, Signature Required
- Per Bond \$ _____ Sur Bond \$ _____
- Other -- See Attached

Increase/Decrease	Description
()	renewal period of ()
\$ %	
\$ %	
\$ %	

2. Prepare Renewal/Amendment Section Support _____

<u>HB600</u>	<u>Blind/Shelter Participation</u>	<u>M/WBE Participation</u>
Follow Up / No Follow up	Follow Up / No Follow up	Follow Up / No Follow up
Date: _____		

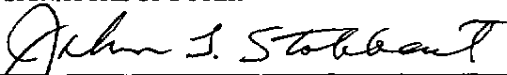
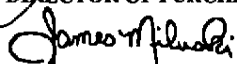
Contractor's Email Address: _____

3. Approve Renewal/Amendment	Buyer	BLD	5/10/11
	Purch Mgr.	W	5-13-11
	Section Mgr.	AS	5/13/11
<p><i>150 Day Extension of Contract to allow time for implementation of new solution.</i></p>			
4. Reproduce and Mail Amendment if signature is required	Section Support	BLD	5/13/11
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	BLD	5/24/11
6. Type Acceptance Language & Statewide Notice	Section Support	BLD	5/24/11
7. Approve, Sign Award & Statewide Notice	Buyer	BLD	5/24/11
	Purch Mgr.	W	5-24-11
	Section Mgr.	AS	5/24/11
	Assist. Dir.	Y	X
8. Process in SAM H	Section Support	BLD	5/24/11
AM 3:00 PM 0052443			
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support		
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	BLD	5/25/11
10. Image Document	Central Support		



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102
<http://www.oa.mo.gov/purch>

CONTRACT NUMBER C205070001	CONTRACT TITLE Offender Telephone Service
AMENDMENT NUMBER 003	CONTRACT PERIOD May 19, 2011 through October 18, 2011
REQUISITION NUMBER N/A	VENDOR NUMBER 9546154440 0
CONTRACTOR NAME AND ADDRESS Public Communications Services, Inc. 11859 Wilshire Blvd., Suite 600 Los Angeles, CA 90025	STATE AGENCY'S NAME AND ADDRESS Various Correctional Institutions State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C205070001 is hereby extended through October 18, 2011 pursuant to the attached amendment signed by Joseph Pekarovic of Public Communications Services dated May 20, 2011.	
BUYER John Stobbart	BUYER CONTACT INFORMATION Telephone: (573) 751-3796 E-mail: john.stobbart@oa.mo.gov
SIGNATURE OF BUYER 	DATE 05/24/11
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT 	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 003
CONTRACT NO.: C205070001
TITLE: OFFENDER TELEPHONE SERVICE
ISSUE DATE: 05/13/11

REQ NO.: N/A
BUYER: JOHN STOBART
PHONE NO.: (573) 751-3796
E-MAIL: john.stobart@oa.mo.gov

TO: PUBLIC COMMUNICATIONS SERVICES, INC.
11859 WILSHIRE BLVD.
LOS ANGELES, CA 90025

RETURN AMENDMENT BY NO LATER THAN: 05/17/11 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	John.stobart@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

VARIOUS CORRECTIONAL INSTITUTIONS
THROUGHOUT THE STATE OF MISSOURI

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Public Communications Services		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Public Communications Services	
MAILING ADDRESS 11859 Wilshire Blvd, Suite 600 CITY, STATE, ZIP CODE Los Angeles, CA 90025		IRS FORM 1099 MAILING ADDRESS 11859 Wilshire Blvd, Suite 600 CITY, STATE, ZIP CODE Los Angeles, CA 90025	
CONTACT PERSON Joseph Pekarovic		EMAIL ADDRESS Joe.pekarovic@teampcs.com	
PHONE NUMBER 310-954-3015		FAX NUMBER 317-558-3152	
TAXPAYER ID NUMBER (TIN) 95-4615444	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN) 95-4615444	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 5/20/2011	
PRINTED NAME Joseph Pekarovic		TITLE Senior Vice President of Service Strategy	

AMENDMENT #003 TO CONTRACT C205070001**CONTRACT TITLE:** Offender Telephone Service**CONTRACT PERIOD:** May 19, 2011 through October 18, 2011

The State of Missouri desires to extend the above referenced contract through October 18, 2011 to allow time to complete the rebid process including providing sufficient time for the implementation of the solution.

The contractor shall make monthly payments to the State of Missouri for personnel services for the Department of Corrections' employees for system operation utilizing a phased approach until the facility has been fully implemented and accepted under the new contract. Once a facility has been accepted under the new contract, PCS shall not be responsible for the monthly payments for the facility. PCS must make the monthly payment listed below for each of the facilities until they have been fully implemented and accepted by the state agency.

LOCATION	Personnel services for the Department of Corrections' employees for system operation monthly payment
Eastern Reception & Diagnostic Correctional Center	\$6,407.99
Boonville Correctional Center & Boonville Treatment Center	\$3,141.92
Crossroads Correctional Center	\$3,509.59
Southeast Correctional Center	\$3,958.44
Chillicothe Correctional Center	\$2,855.42
Western Missouri Correctional Center	\$4,674.68
Farmington Correctional Center	\$6,291.00
Ozark Correctional Center	\$1,551.86
Fulton Reception & Diagnostic Center	\$3,108.49
Cremer Therapeutic Center	\$429.75
Algoa Correctional Center	\$3,669.55
Jefferson City Correctional Center	\$4,705.72
South Central Correctional Center	\$3,958.44
Maryville Treatment Center	\$1,339.37
Potosi Correctional Center and Mineral Area Treatment Center	\$2,155.89
Missouri Eastern Correctional Center	\$2,626.22
Moberly Correctional Center	\$4,297.46
Northeast Correctional Center	\$5,028.03
Western Reception, Diagnostic & Correctional Center	\$3,724.46
Tipton Correctional Center	\$2,845.87
Women's Reception and Diagnostic Center	\$4,741.53
Central Regional Investigations	\$0.00
Western Regional Investigations	\$0.00
Eastern Regional Investigations	\$0.00
Central Office	\$0.00
St. Louis Community Release Center	\$1,284.46

Kansas City Community Release Center	\$978.87
TOTAL	\$77,285

PCS shall mail a check for personnel services for the Department of Corrections' employees for system operation monthly payment to the following address:

Office of Administration
Information Technology Services Division
Attn: Arlan Holmes
Truman State Office Building, Room 280
301 West High Street
Jefferson City, MO 65101

PCS shall continue to monitor, maintain, and incur the ongoing monthly expense for data connectivity for the data circuits which are separate from the bandwidth provided for the offender phone recording and monitoring systems for the facilities required in the contract. PCS shall also continue to monitor and maintain all WAN connections and equipment necessary to support PCS' solution and all storage equipment and software required for CDR and recordings. PCS shall continue to provide the data connection and all the other services mentioned herein to the facility until the state agency informs PCS the facility has been transitioned to the new contract and the data connection and services are no longer required. The core location at 301 W High Street, Jefferson City, MO (State Data Center) will be the last site removed.

All other terms and conditions, including all prices, shall remain the same and apply hereto. The contractor is requested to sign and return this amendment by the time and date indicated on page one.