



STATE OF NEW JERSEY

BUREAU OF PURCHASE
33 WEST STATE ST 8TH FL TRENTON, NJ 08625-0230

TERM CONTRACT

INMATE/RESIDENT TELEPHONE
CONTROL SERVICE

NUMBER : A61618
DATE : 03/29/05
BUYER : ANTOINETTE LAUDATI
PHONE : (609) 984-6265
EFFECTIVE DATE : 04/01/05
EXPIRATION DATE : 03/31/10
T-NUMBER : T1934
CONTRACTOR : AT&T CORP

AT&T CORP
32 AVENUE OF THE AMERICAS
NEW YORK NY 10013

VENDOR NO. : [REDACTED]
VENDOR PHONE : (732)695-9614
FEIN/SSN : [REDACTED]
REQ AGENCY : 822050
BUREAU OF PURCHASE
AGENCY REQ NO. :
PURCH REQ NO. : 1020302
FISCAL YEAR : 05
COMMODITY CODE : 91577
SOLICITATION # : 32533
BID OPEN DATE : 03/15/02

TERM CONTRACT FROM: 04/01/05 TO: 03/31/10 ESTIMATED AMOUNT: \$ 40,000,000.00

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS:04/01/05
CONTRACT ENDING ORDERING PERIOD DATE IS:03/31/10
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN AS SPECIFIED ELSEWHERE UNLESS
SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
SCHEDULE IS ENCLOSED HEREIN: YES
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED: YES ; DATE REQUIRED 00/00/00
AMOUNT \$500,000 ; PERCENT OF CONTRACT 0.00%
6. RETAINAGE: RETAINAGE PERCENT IS 0.00%
7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER
THE COOPERATIVE PROCUREMENT PROGRAM NO
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS: 02-X-32533
9. AWARDED LINES: YOU WERE AWARDED 1 LINES FROM THE SOLICITATION NUMBER 32533 .
THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER 32533 INCLUDING ANY ADDENDA
THERE TO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE
INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND
PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER
REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

BUYER

A. Laudati 3/30/05
DATE

FOR DIRECTOR DATE
DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED
GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN
RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

PURCHASE BUREAU (UNIT COPY)

PRICE SHEET		TERM CONTRACT			
BUREAU OF PURCHASE PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 8TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : A61618 T-NUMBER : T1934 CONTRACTOR: AT&T CORP			PAGE 2
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY COMMODITY CODE: 915-77-024639 [TELEPHONE SERVICES, LONG DISTANCE AND...] ITEM DESCRIPTION: COMMISSION FOR LOCAL, INTRALATA AND INTERLATA	1	LOT	NET	

SIGNATURE REQUEST

DIVISION OF PURCHASE AND PROPERTY
PURCHASE BUREAU

To: Alise Small Date: 3/30/05
From: Tom Luedtke
Re: Purchase Order Number/Contract Number: 61618

I certify that the attached Purchase Order/Term Contract has been issued in accordance with all Purchase Bureau statutory and procedural requirements. No appeals are pending—10 day protest period has expired.

Unit Supervisor: _____
(Signature) (Date)

REVIEWED AND RECOMMENDED FOR SIGNATURE

Bureau Supervisor: Alise Small 3/30/05
(Signature) (Date)