



Department of Corrections

DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000331718
VALUE-ADDED COMMUNICATIONS
3801 E PLANO PKWY STE 100
PLANO TX 75074-1818

Purchase Order

CHANGE ORDER

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
1319049372	09/08/2011	2 - 10/10/2013	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Laura Bybee (580)	405/522-1037	USD	
Ship To:	See Detail Below		

Bill To: DEPARTMENT OF CORRECTIONS
FINANCE & ACCOUNTING - PURCHASING
PO BOX 11400
OKLAHOMA CITY OK 731360400

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1		72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010
Ship To: 13107 DEPARTMENT OF CORRECTIONS ADMINISTRATION 3400 N. MARTIN LUTHER KING AVE OKLAHOMA CITY OK 731360400								

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: \$3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK (\$25-100): \$4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): \$0.00

CO#1 change Initial and Agreement periods.
12-6-11
drp

2- 1		72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0100	0.01	10/02/2012
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Authorized Signature

**Department of Corrections**

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Ship To: 13107
DEPARTMENT OF CORRECTIONS
ADMINISTRATION
3400 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

10/03/2012 C/O TO RENEW, OPTION RENEWAL 1 OF 9
01/01/2013 - 12/31/2013 kc

3- 1	43191507 /	1.0000 YR	0.0100	0.01	10/10/2013
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OFFENDER TELEPHONE SYSTEM FOR
LOCATIONS OF THE OK DEPT OF
CORRECTIONS - REVENUE BASED
CONTRACT

Ship To: 131FA
DEPARTMENT OF CORRECTIONS
FINANCE & ACCOUNTING
3400 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731114298

EXERCISING 2ND OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 01/01/2014 - 12/31/2014

Total PO Amount

0.04

COMMENTS:

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012 WITH NINE (9) ADDITIONAL ONE YEAR
RENEWAL PERIODS.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 425-7131

Authorized Signature



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Buyer	Phone	Currency	
Laura Bybee (580)	405/522-1037	USD	

Ship To: See Detail Below

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FINANCE & ACCOUNTING - PURCHASING
PO BOX 11400
OKLAHOMA CITY OK 731360400

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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DOC IT CONTACT: JEAN-MARC HACHE (405) 425-2547

DOC PURCHASING CONTACT: TINA HICKS (405) 425-2640

RENEWAL, FIRST OF 9 OPTIONAL YEARS.
01/01/2013- 12/31/2013

Correction to renewal dates. Correct term is calendar year

FUNDING:
TBD 1000 19330 6060880 13

10/10/2013 - CHANGE ORDER TO RENEW, OMES WILL ISSUE RENEWALS ON BEHALF OF AGENCY, DCS REMAINS RECORD HOLDER FOR PURCHASE.

THIS IS A REVENUE BASED CONTRACT FOR OFFENDER TELEPHONE SERVICES REQUIRED TO MEET MANDATED REQUIREMENTS

AGENCY CONTRACT CONTACT: JEAN MARC HACHE 405-425-2547

ADMINISTRATIVE CONTACT: TINA HICKS OR EARNEST LAMIRAND 405-425-2640

ACCOUNTING CONTACT: TONI HALFERTY 405-425-7131

Authorized Signature