

## CONTRACT AMENDMENT

**CONTRACT NAME: INMATE TELEPHONE AND VIDEO VISITATION**

**AMENDMENT NUMBER: 8**

This amendment is made to Inmate Telephone and Video Visitation (Contract) between the State of North Dakota, acting through its Information Technology Department in cooperation with the Office of Management and Budget State Procurement Office (STATE), and Securus Technologies, LLC (CONTRACTOR).

The parties agree to the following terms and conditions and expressly agree that if any of the following terms and conditions conflict with any of the terms and conditions of the Contract, then, notwithstanding any term in the Contract, the following terms and conditions govern and control the rights and obligations of the parties.

The parties agree to amend the Contract as follows:

### The following language is added to the Scope of Services:

The following facility is added to the list of STATE facilities:

North Dakota Youth Correction Center  
701 16<sup>th</sup> Ave SW  
Mandan, ND, 58554

CONTRACTOR will procure and deploy the equipment in the table below in a manner to be mutually agreed by the parties. STATE will be solely responsible for the cost of any fiber runs required to operate the equipment.


This Amendment Number 8 shall be voidable by the STATE if the STATE has not received the equipment identified below from the CONTRACTOR by December 30, 2020.

FORTINET, NETWORK SECURITY APPLIANCE, FORTIGATE FG-100E inc 3yr support	1	\$2,422.74
FORTINET, 24 PORT L2/L3 NETWORK SWITCH, PoE+, 370 W, FS-224D-FPOE, INCLUDES 1 YEAR SUPPORT	2	\$4,428.44
ADTRAN, DUAL MOUNTING TRAY, 1700508F1	1	\$312.06
CABLE, , FIBER, LC/LC 3MM 50/125 OM3 ,COMPULINK #LCCLCCP50+D1DUPLEX-2-LCLC-Z50RAT, 1 METER	2	\$125.52
ADTRAN, 924, #4212924L1, EVE-349033	1	\$2,198.82
KIT, INSTALLATION, ADTRAN 924, REV5	1	\$558.78
KIT, HARDWARE INSTALLATION KIT, REV1	1	\$312.64
BRACKET, 19', ADTRAN, 1200927L19	1	\$79.44
PHONE, ST-3600-DURA-18, G-TEL,MINI, SS PHONE, SWIVEL, 18"DURACLEAR HANDSET	2	\$627.48
PHONE, BABY, TDD, PV 20, MINICOM	1	\$481.82
HANDSET, HS-DURA-32, G-TEL DURACLEAR 32"	1	\$49.58
BACKBOARD, 63-63-025, 178AF	1	\$78.72
ADAPTER BACKPLATE, 63-63-003, 5010/7010	1	\$59.34
APC SMX1500RM2U; 1500VA 120V; Smart-UPS	3	\$5,394.84
APC AP9630 Network Mgt. Interface card	3	\$1,654.14
SURGE SUPPRESSOR, #M4KSU, 4OUTLET	3	\$470.88
PROTECTOR, ITW LINX, CAT6-LAN-RJ45, 644884	2	\$359.60
TRIPP LITE DNET1 SURGE SUPPRESSOR, RJ45 TYPE, FOR DSL AND ETHERNET	2	\$112.40
CABLE, CAT5E, #1585AD15U, 1000 FEET,PLENUM	1	\$1,248.20
PROTECTOR, ITW LINX, CAT6-LAN-RJ45, 644884	1	\$179.80
TRIPP LITE DNET1 SURGE SUPPRESSOR, RJ45 TYPE, FOR DSL AND ETHERNET	1	\$56.20
SHELF, #SB-745S1919 SFB	1	\$209.90
KIS INMATE KIOSK-PURCHASED IN BULK AND STOCKED AT KIS	1	\$4,078.34

SERVER, SLP1, TCS 036-01628-001, EMBEDDED SYSTEMS, WALL/SHELF MOUNTABLE	1	\$4,368.14
4002- NP-02(B) Remote Power Mgmt Sys (NetBooter) (price based on 10pcs min))	1	\$303.62
RUCKUS ZONE FLEX R610 BUNDLE, 901-R610-US100 lifetime warranty (Omni Directional)	8	\$7,711.68
MOUNTING BRACKETS, R610 ZONEFLEX, RUCKUS 902-0120-0000	8	\$439.52
WAP ENCLOSURE, WALL OR CEILING MOUNT, NEMA-4 OBERON, (INDOOR RUCKUS WAPS USE) OBERON 1022-00, 2019	8	\$4,209.12
CABLE, CAT6 NON PLENUM 23-4P, BLUE, 1000 FEET, CM-00424IBDN-7RB-06	3	\$4,185.60
Network Engineering, warranty, maintenance and support		\$14,214.22
Set up, Configuration and Securus Labor Cost		\$22,807.42
Miscellaneous Hardware and Fixtures		\$5,000.00
<b>TOTAL:</b>		<b>\$88,740.00</b>

CONTRACTOR will invoice STATE a fixed fee of \$88,740.00.

### EXECUTION

CONTRACTOR	STATE OF NORTH DAKOTA
Securus Technologies, LLC	Acting through its Information Technology Department
BY:	BY: 
Printed Name:	Printed Name: Greg Hoffman
Title:	Title: Director, Administrative Services
Date:	Date: 11/30/2020
STATE OF NORTH DAKOTA	
Acting through its Office of Management and Budget, ND State Procurement	
BY: <u>Angie Scherbenske</u> <small>Angie Scherbenske (Nov 30, 2020 15:33 CST)</small>	
Printed Name: Angie Scherbenske	
Title: Procurement Officer II	
Date: 11/30/2020	