

30  
2/17/10

**EXECUTIVE DOCUMENT SUMMARY**

State Form 41221 (R10/4-08)



Instructions for completing the EDS and the Contract process.

1. Please read the guidelines on the back of this form.
2. Please type all information.
3. Check all boxes that apply.
4. For amendments / renewals, attach original contract.
5. Attach additional pages if necessary.

4586

1. EDS Number: D20-8-3393	2. Date prepared: 2/16/2010
------------------------------	--------------------------------

**3. CONTRACTS & LEASES**

<input type="checkbox"/> Professional/Personal Services	<input checked="" type="checkbox"/> Contract for procured Services
<input type="checkbox"/> Grant	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Lease	<input type="checkbox"/> License Agreement
<input type="checkbox"/> Attorney	<input type="checkbox"/> Amendment# _____
<input type="checkbox"/> MOU	<input checked="" type="checkbox"/> Renewal # <u>2</u>
<input type="checkbox"/> QPA	<input type="checkbox"/> Other _____

**FISCAL INFORMATION**

4. Account Number: Multiple	5. Account Name: Multiple-Refer to Online
6. Total amount this action: \$0.00	7. New contract total: 0.00
8. Revenue generated this action: \$0.00	9. Revenue generated total contract: \$0.00
10. New total amount for each fiscal year:	
Year 2008	\$0.00
Year 2009	\$0.00
Year 2010	\$0.00
Year	\$

**TIME PERIOD COVERED IN THIS EDS**

11. From (month, day, year): 2/16/2010	12. To ( month, day, year ): 6/30/2010
13. Method of source selection:	
<input type="checkbox"/> Bid/Quotation	<input type="checkbox"/> Emergency
<input checked="" type="checkbox"/> RFP# 3-67	<input type="checkbox"/> Special Procurement
<input type="checkbox"/> Other (specify) _____	

**AGENCY INFORMATION**

14. Name of agency: Office of Technology	15. Requisition Number:
16. Address: Indiana Office of Technology Attn: Sandy Jones, Procurement 100 N SENATE AVE RM 551 INDIANAPOLIS, IN 46204	

**AGENCY CONTACT INFORMATION**

17. Name: Sandy Jones	18. Telephone #: 317.234.0246
19. E-mail address: sejones@iot.in.gov	

**COURIER INFORMATION**

20. Name: Mary Watson	21. Telephone #: 317.234.6009
22. E-mail address: mwatson@iot.in.gov	

**VENDOR INFORMATION**

23 Vendor ID # Perkling	
24. Name: GLOBAL TEL*LINK	25. Telephone #: 703-438-1859
26. Address: 12021 Sunset Hills Rd., Ste 100 Reston, VA 20190	
27. E-mail address: pbedner@gtl.net	
28. Is the vendor registered with the Secretary of State? (Out of State Corporations, must be registered) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
29. Primary Vendor: M/WBE	30. If yes, list the %:
Minority: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Minority: _____ %
Women: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Women: _____ %
31 Sub Vendor: M/WBE	32. If yes, list the %:
Minority: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Minority: _____ %
Women: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Women: _____ %
33. Is there Renewal Language in the document? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	34. Is there a "Termination for Convenience" clause in the document? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

35. Will the attached document involve data processing or telecommunications systems(s)?  Yes: IOT or Delegate has signed off on contract

36. Statutory Authority (Cite applicable Indiana or Federal Codes):  
IC 5-22-6-1 ET SEQ

37. Description of work and justification for spending money. (Please give a brief description of the scope of work included in this agreement.)  
This is a revenue generating contract. GTL provides the State both public and offender payphone services and equipment at State properties. GTL pays the State a commission based on gross revenues generated by the phones. 18% Commission

38. Justification of vendor selection and determination of price reasonableness:  
GTL was awarded this contract via RFP 3-67. The contract is going out for bid. A RFP is currently being prepared

39. If this contract is submitted late, please explain why: (Required if more than 30 days late.)

40. Agency fiscal officer or representative approval <i>Sandy Jones</i>	41. Date Approved 2/16/10	42. Budget agency approval <i>[Signature]</i>	43. Date Approved 2/23/10
44. Attorney General's Office approval	45. Date Approved	46. Agency representative receiving from AG	47. Date Approved



**Renewal # 2  
EDS #D20-8-3393**

This is a Renewal to the Contract entered into by and between Indiana Office of Technology (hereinafter referred to as "State") and Global Tel\*Link Corporation ("GTL"), as assignee of AT&T Corp. and TCG Public Communications, Inc., (hereinafter referred to as "Contractor") dated February 16, 2004. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to renew the existing contract as follows:

Pursuant to the renewal clause in the original contract dated February 16, 2004, the State wishes to extend the terms of the contract through June 30, 2010. Renewal start date is February 16, 2010 and will expire June 30, 2010.

Total amount of this action is zero dollars (\$0.00). Total remuneration of this contract is not to exceed zero dollars (\$0.00).

This contract is a "no cost" contract to the State. GTL provides the State with both public and offender payphone services and equipment at State properties. The State is paid a commission by GTL based on the gross revenues generated by the payphones.

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

**Non-Collusion and Acceptance**

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

**Global\*Tel Link Corporation:**

Signature: [Signature]  
Printed Name: Jeff Haidinger  
Title: President, Services  
Date: 2-11-10

**Indiana Office of Technology**

[Signature]  
Gerry Weaver, Chief Information Officer  
Date: 16-Feb-2010

**Department of Administration**

[Signature] FOR  
Mark W. Everson, Commissioner  
Date: 2/23/10

**State Budget Agency**

[Signature]  
Christopher A Ruhl, Director  
Date: 2/28/10