

4/16/10

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.

1. EDS Number: D20-8-3393	2. Date prepared: 4/16/2010
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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 # _____ 3
<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): 12/3/2010
13. Method of source selection:	
<input type="checkbox"/> Bid/Quotation	<input type="checkbox"/> Emergency
<input checked="" type="checkbox"/> RFP# 3-87	<input type="checkbox"/> Other (specify) _____
<input type="checkbox"/> Negotiated	<input type="checkbox"/> Special Procurement

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 #: 317.234.0248
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 # 0000018422	
24. Name: GLOBEL TEL LINK CORP	25. Telephone #: 703-439-1659
26. Address: 8812 E 75TH ST 4TH FLR STE 1 INDIANAPOLIS, IN 46250	

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 5-22-8-1 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 but to allow sufficient time to receive and review bids this contract will need to be extended another 6 months

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 4/16/10	42. Budget agency approval <i>[Signature]</i>	43. Date Approved 4/19/2010
44. Attorney General's Office approval	45. Date Approved	46. Agency representative receiving from AG	47. Date Approved



**Renewal # 3
EDS #D20-8-3393
Public and Inmate Payphone Services and Equipment**

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 (GTL) (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. Renewal start date is June 30, 2010 and will expire December 31, 2010.

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

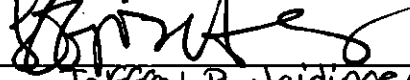
All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

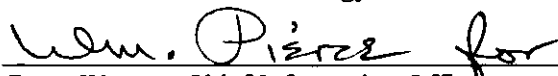
The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, 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.

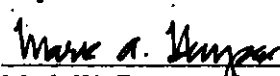
Global*Tel Link Corporation:

Signature: 
Printed Name: Jeffrey B. Haidinger
Title: President, services
Date: 4/12/10

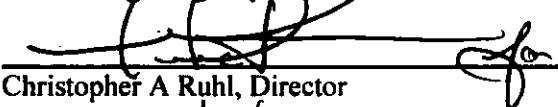
Indiana Office of Technology

 for
Gerry Weaver, Chief Information Officer
Date: 16-Apr-2010

Department of Administration

 For
Mark W. Everson, Commissioner
Date: 4/16/2010

State Budget Agency


Christopher A Ruhl, Director
Date: 4/19/2010