

Jean Del Greco
Contract Specialist

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

10ITZ0119

Contract Effective Date:

01 March 2012

SUPPLEMENT DATE:

26 June 2018

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: **Inmate Phone System DOC**

FOR: Connecticut Department of Correction 24 Wolcott Hill Rd. Wethersfield, CT 06109		TERM OF CONTRACT: March 02, 2019 through March 01, 2021	
		AGENCY REQUISITION NUMBER:	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Securus Technologies, Inc**

Company Address: **14651 Dallas Parkway 6th Floor Dallas, TX 75254**

Tel. No.: **905-665-6605**

Fax No.:

Contract Value: \$

Delivery:

Contact Person: **Igor Feinberg**

Contact Person Address: **30 Saint Cloud Ave Needham, MA 02492**

Company E-mail Address and/or Company Web Site: ifeinberg@securustech.net <http://www.securustech.net/>

Remittance Address:

Certification Type (SBE, MBE or None):

Agrees to Supply Political SubDivisions:

Prompt Payment Terms: **0% 00 Net 45**

PLEASE NOTE:

Reference contract #10ITZ0119

Extends the contract two years to March 01, 2021 and incorporates antitrust language

Product Schedule Update to follow adding services at no cost to the State

All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.