PUTNAM COUNTY CONTRACT

PUTNAM COUNTY SHERIFF'S OFFICE

3 County Center, Carmel, New York 10512 Tel. 845 225-4300 Fax (845) 808-4399

DATE: 8 3 3 0 0 0
NAME: George Dahlbender
Re: Request for Sheriff's Office records under Freedom of Information Law
Dear Sir or Madam:
We have received your request, made under the Freedom of Information Law (FOIL), for copies of records on file in the Putnam County Sheriff's Office & Correctional Facility (see attached request):
Request approved.
Request approved with portions redacted.
Record(s) not maintained by this department.
A diligent search of the Putnam County Sheriff's Office & Correctional Facility records, we were unable to find any records.
Insufficient data to perform search.
A diligent search of Facility files has located page(s) of records responsive to your request, for which there is a photocopy fee of seventy-five (75) cents per page for Medical Records and twenty-five (25¢) cents per page, for other records as authorized by Article 6 of the Public Officers Law and a postage and handling fee of minimum \$1.00.
Please remit a payment of 50.50 payable by cash or money order (made payable to "The Sheriff of Putnam County"), to cover the fees. Upon receipt of your payment, copies of the requested records can be made available to you.
Very truly yours,
Olisa Ostolaro
Records Access Officer

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AMENDMENT TO THE INMATE TELEPHONE SERVICES AGREEMENT

This Amendment ("Amendment"), takes effect as of the date signed by all the parties listed in this preamble ("Effective Date"), amends and revises that certain Inmate Telephone Services, dated October 6, 2010, (the "Agreement"), as amended, by and between Global Tel*Link Corporation, with an address of 3120 Fairview Park Drive, Suite 300, Falls Church, VA 22042 ("Company"), and Putnam County, a municipal corporation, having an office and place of business at 40 Gleneida Avenue, Carmel, New York 10512 by and through its Sheriff's Department and Correctional Facility, with an address of Three County Center, Carmel, NY 10512 ("Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, Company and County previously entered into that certain Agreement and the parties would like to amend the Agreement as provided for herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations set forth below, and for other good and valuable consideration the sufficiency of which is acknowledged by the parties, the parties hereby amend the Agreement as follows:

- 1. The Parties agree to (a) increase the phone commission from fifty-five percent (55%) to eighty percent (80%) upon execution of this Amendment and (b) change all domestic call rates to \$0.20 cents per minute.
- 2. Except as set forth above, there is no other revision to the Agreement or the obligations of either party, and the Agreement remains in full force and effect.
- 3. In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained of this Amendment will control.

GLOBAL TEL*LINK CORPORATION

12021 Sunset Hills Road, Ste. 100
Reston, Virginia 20190
Tel. 703-955-3915
Fax 703-435-0980
Web http://www.globaltellink.com

INMATE TELEPHONE SERVICE AGREEMENT

This Inmate Telephone Service Agreement ("Agreement") is made by and between Global Tel*Link Corporation, having its principal place of business at 12021 Sunset Hills Road, Suite 100, Reston, VA 20190 ("Company") and Putnam County, a municipal corporation, having an office and place of business at 40 Gleneida Avenue, Carmel, New York 10512, by and through its Sheriff's Department and Correctional Facility, with an address at Three County Center, Carmel, NY 10512 (collectively the "Premise Provider").

- 1. <u>Term.</u> This Agreement shall be in effect for Five (5) years, commencing from the date of the full execution of this Agreement. Unless either party notifies the other in writing of its intention not to renew this agreement at least ninety (90) days from the end of the original or any renewal term, this Agreement shall automatically renew for additional one (1) year terms (each a "Renewal Term").
- 2. Equipment. This Agreement applies to the installation, management, operation and maintenance of inmate telephones, enclosures, and related equipment furnished by the Company as listed on Exhibit A at the time of execution of the Agreement or during the term of this Agreement, whether existing, newly installed or renovated, located at: Three County Center, Carmel, NY 10512 (Facility) and all other facilities under the control of Premise Provider.

The term "Equipment" is defined herein as the inmate telephone set(s) and related equipment, including but not limited to guard posts, concrete pads, mast poles, and site preparation. Where guard posts, concrete pads, enclosures, pedestals, bumper pads, or other property of the Company are installed upon the premises owned or controlled by Premise Provider or any of its agencies or affiliates, such property shall remain in all respects that of the Company. The Company reserves the right to remove or relocate equipment which is subjected to recurring vandalism or insufficient traffic and/or revenue to warrant the continuation of service. The Company shall not exercise such a right of removal or relocation unreasonably. The Company will notify the Premise Provider in writing of its intention to remove or relocate prior to such action. Upon removal of equipment by the Company, the Company shall restore said premise to its original condition, ordinary wear and tear excepted. However, the Company shall not be liable for holes placed in walls, pillars, or floors or other conditions on the premises which resulted from the proper installation of equipment described herein. The Premise Provider may not make alterations or attachments to the Equipment provided under this agreement, unless otherwise mutually agreed upon by all parties.

3. <u>Services.</u> At no cost to the Premise Provider, the Company shall provide all management services necessary to implement this Agreement; and shall be responsible for furnishing, installing, repairing and servicing the Equipment; the establishment (if and to the extent required by the Company) and compliance with all tariffs and all rules, regulations, orders and policies of federal and state regulatory authorities applicable to the payphone and automated operator services provided by the Company; the establishment and maintenance of all billing and payment arrangements with the local and interexchange carriers; the processing of all telephone call records; the performance (alone or through others) of all validation, billing, outclearing and collection services; and the handling of all billing and other inquiries, fraud control, and all other services essential to the performance of the Company's obligations under this Agreement. The Company reserves the right to control unbillables, bad debt and fraud.

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4. Compensation. Remuneration shall be Fifty five percent (55%) of the gross intra-state revenue billed or prepaid for all phones covered by this Agreement. Gross Revenue shall mean all revenue generated by every completed intrastate inmate call that is accepted by an end user and billed via a local exchange carrier or prepaid to Company. Gross revenue on which monthly commission will be paid does not include: (i) taxes and tax-related surcharges; (ii) credits; (iii) account and other transaction fees; (iv) revenue from interstate calls; and (iv) any amount Company collects for, or pays to, third parties, including but not limited to payments in support of statutory or regulatory programs mandated by governmental or quasi-governmental authorities, such as the Federal Universal Service Fee, and any costs incurred by Company in connection with such programs. Commission payments shall be paid monthly. All commission payments shall be considered final and binding upon the Premise Provider unless written objection is received by the Company within sixty (60) days of receipt of commission payment by the Premise Provider.

Commission payments will be delivered to the address listed in this Section, which may be changed by Premise Provider from time to time upon notice to Company in accordance with terms of the notice provision of this Agreement.

Putnam County, NY Three County Center Carmel, New York

Attn: Robert L. Langley Jr., Sheriff

- 5. Rates. The telephone rate structure and surcharge rates shall not exceed the maximum rates as authorized by the state's telecommunication regulatory authority and the Federal Communications Commission (FCC). Any rate changes mandated by the state/local regulatory authority and/or the FCC which adversely affect this Agreement shall entitle the Company to, at its option, renegotiate or cancel this Agreement in accordance with Paragraph 18 below.
- 6. Records & Confidentiality. The Company shall maintain records sufficient to permit proper determination of funds due the Premise Provider. Such records shall be made available to the Premise Provider for review upon request.

From the date this Agreement is signed by both parties until three (3) years after the expiration or earlier termination of the Agreement, the parties shall keep confidential the terms of this Agreement and of the response of Company to any request for proposal that led to this Agreement. Each party shall also keep confidential any information it learns about the other's business or operations during its performance under this Agreement. The parties may make disclosures to employees, shareholders, agents, attorneys and accountants (collectively, "Agents") as required to perform their obligations hereunder, provided, however, that the parties shall cause all Agents to honor the provisions of this Section. The parties may also make disclosures as required by law as long as, before any disclosure, the party subject to the disclosure requirement promptly notifies the other party of the requirement and allows the other party the opportunity to oppose the disclosure. Neither party will be obligated to keep confidential the other's information to the extent it was known to that party prior to the date of this Agreement without any obligation or request for confidentiality, is or becomes publicly known through no wrongful act of the party, is rightfully received from a third party who has no confidentiality obligation with respect to the information, or is developed independently by the party (and this can be verified).

The revenue payment and reporting cycle will be 30 days following the end of the previous month. Both summary and detail reports will be provided. The original reports and payment will be mailed directly to the Premise Provider. The following information will be provided for each location by telephone number:

- Total Calls
- · Total minutes of use
- Type of call
- Total usage revenue

- 7. <u>Further Assurances.</u> During the term of this Agreement, including any renewal period(s), Premise Provider agrees to:
 - (a) Reasonably protect the Equipment against willful abuse and promptly report any damage, service failure or hazardous conditions to the Company.
 - (b) Provide, at its expense, necessary power and power source, and provide suitable space, accessible to the users.
 - (c) Permit reasonable access to its respective facilities without charge or prejudice to Company employees or representatives, patrons, or consignees.
 - (d) Premise Provider represents and warrants that it has legal authority to enter into this Agreement and to make all decisions concerning the providing of space and the installation and use of the Equipment at the Facility; and agrees that during the term of this Agreement, including any renewal period(s), the Company shall have the exclusive right to provide inmate and/or payphone service at the Facility provided, however, that the Company may choose not to exercise this exclusive right.
 - (e) During the term of this agreement, Premise Provider agrees it will not allow other pay telephones or Inmate telephones to either remain or be installed at the lacility's property. This is to Include any additional inmate telephones required to facilitate Premise Provider's expansion at its present or future location(s) during the term of this Agreement and any extensions of this Agreement.
 - (f) Stipulate that Company has no responsibility to advise Premise Provider with respect to any applicable law, regulation, or guideline that may govern or control telephone call recordation or monitoring by Premise Provider, or compliance therewith. Premise Provider has its own legal counsel to advise it concerning any and all such applicable law, regulation, or guideline, and compliance therewith. Company disclaims any responsibility to provide, and in fact has not provided. Premise Provider any legal advice concerning such applicable law, regulation, or guideline, or compliance therewith. Premise Provider agrees to indemnify, defend, and hold Company harmless from any liability, claims, suits, proceedings, damages, costs, and expenses (including attorney's fees) relating to any claims made against Company by any person arising out of failure of Premise Provider to comply with such applicable law, regulation or guideline.
 - (g) Acknowledge that all call detail records (CDRs) and call recordings contained in the inmate telephone system equipment provided by Company to Premise Provider are the exclusive property of the Premise Provider for the term of this Agreement and any resulting extensions of this Agreement.
 - 8. Title. Title to Equipment hereunder shall be and at all times remain in the Company.
- 9. <u>Relocation.</u> Equipment shall not be disconnected or moved by Premise Provider from the location in which it is installed. By agreement of all parties, installed Equipment may be relocated by the Company.
- 10. Notices. Any notice, demand, request, approval or other communication (a "notice") which, under the terms of this Agreement or by law, must or may be given by either party, must be in writing, and must be given by personally delivering or mailing the same by registered or certified mail, return receipt requested, to the respective parties as follows:

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To Company:

To Premise Provider:

Global Tel*Link Corporation

Putnam County Sherriff's Department and Correctional

Facility

12021 Sunset Hills Road

Three County Center

Suite 100

Carmel, NY 10512

Reston, Virginia 20190

Phone: (703) 955-3910

Phone: (845) 225-4300

Fax: (703) 435-0980

Fax:

ATTN: Robert L. Langley Jr., Sheriff

Putnam County Attorney

48 Gleneida Avenue **Carmel, NY 10512**

11. Governing Law. The construction, interpretation and performance of this agreement and all transactions under it shall be governed by the domestic laws of the State of New York.

12. Indemnification & Insurance.

In addition to, and not in limitation of the insurance requirements contained in Schedule "A" entitled "Putnam County Insurance Requirements," attached hereto and made a part of this Agreement, Company agrees to protect, defend, indemnify and hold the County of Putnam and its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character to the extent in connection with or arising directly or indirectly out of Company's obligations under this Agreement and/or its performance hereof. Company further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his sole expense and agrees to bear all costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

- 13. Risk of Loss. The Company and its insurers, if any, shall relieve Premise Provider of all risks of loss or damage to the Equipment during the periods of transportation, installation and operation of the Equipment. However, Premise Provider shall be responsible for loss or damage to Equipment in its possession caused by fault or negligence of Premise Provider or its employees. Further, in no event will the Premise Provider be responsible for damage to the equipment caused by inmates.
- Default. Either party, upon thirty (30) days notice to the other party, may terminate this Agreement in whole or in part when that party deems it to be in its best interest. In the event any party shall be in breach or default of any terms, conditions, or covenants of this agreement and such breach or default shall continue for a period of thirty (30) days after the giving of written notice thereof to any party by the other, then in addition to all other rights and remedies of law or equity or otherwise, the offended party shall have the right to cancel this agreement without charge of liability.
- 15. Assignment. This agreement shall inure to the benefit of and be binding upon the parties and their respective successors and assigns, including any new administration or head of Premise Provider; provided, however, that neither party shall assign this Agreement or any interest herein without the other's prior written consent, except that the Company shall have the right to assign this Agreement or any interest herein at any time to any parent, successor, subsidiary, or affiliate of the Company, provided the assignee assumes & agrees to perform any ongoing obligations owed to the Premise Provider under this Agreement, and prior written notice is given to Premise Provider of such an assignment.

16. Independent Contractor. The Company acknowledges that it is an independent contractor and that nothing contained in this Agreement or the relationship of the parties is intended to or shall create a partnership or joint venture or agency relationship of any kind between the parties. This agreement shall not be constructed as a contract of agency or employment.

The Company shall be solely responsible and liable for compliance at its own expense with the provisions of all applicable state and municipal requirements and with all state and federal laws applicable to Company as an employer of labor, or otherwise, including payment of all wages, unemployment, social security and other payroll taxes relating to Company's employees including contribution from such persons when required by law. Company will further comply with all rules, regulations and licensing requirements pertaining to its professional status and that of its employees, partners, associates, subcontractors and others employed to render the services hereunder.

- 17. <u>Discrimination</u>. No discrimination by the Company will be permitted during the performance of this Agreement with respect to race, religion, creed, color, national origin, sex, age, handicap, political affiliation or beliefs.
- 18. Solicitation. The Premise Provider acknowledges that no officer or employee of the Company has been employed, induced, or directed by Premise Provider to solicit or secure this agreement with the Company upon agreement, offer, understanding, or implication involving any form of remuneration whatsoever. Premise Provider agrees, in the event of an allegation of substance (the determination of which will be solely made by the Company) that there has been a violation hereof, Premise Provider will cooperate in every reasonable manner with the Company in establishing whether the allegation is true. Not withstanding any provisions of this agreement to the contrary, if a violation of this provision is found to have occurred and is deemed material by the Company, the Company may terminate this agreement.
- 19. Force Majeure. Neither party to this Agreement shall be responsible or liable to the other for delays or inability to act or perform their obligations under this contract due to circumstances, events or acts of others beyond their reasonable control, including, but not limited to, acts of God, fire, flood, storm, hurricane, tornado, theft of equipment, or changes in regulatory rules or regulations affecting the ability of either party to reasonably carry out its obligations under this Agreement. It is agreed and understood that this Agreement will be subject to termination by either party upon sixty (60) days notice to the other should there be imposed upon Premise Provider or Company any rule or regulation by any state, federal or local regulatory agency which would substantially adversely affect the operation of the equipment or service provided hereunder.
- 20. <u>Survival.</u> Upon the expiration or earlier termination of the term of this Agreement, the parties shall have no further obligations to each other, except as specifically provided in a written agreement, duly executed by the parties. Notwithstanding the foregoing, Sections 7(f), 8, 9, 11, and 12 shall survive the expiration or earlier termination of this Agreement, and neither party will be released from any liability arising from any breach or violation by that party of the terms of this Agreement prior to the expiration or termination.
- 21. Entire Agreement. This Agreement constitutes the entire agreement between the Premise Provider and the Company and supersedes all other agreements between the parties pertaining to the subject matter hereof.
- 22. <u>Amendment.</u> No course of dealing between the parties, their employees, agents or representatives, shall vary any of the terms hereof. This Agreement may be modified, amended, or supplemented only by a written agreement executed by the parties.
- 23. <u>Counterparts.</u> This Agreement may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract.

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Global Tel*Link Corporation

CONFIDENTIAL

24. Compliance with Putnam County Code Chapter 134. In accordance with the provisions of 8 U.S.C. § 1324a and Chapter 134 of the Putnam County Code, Company shall complete a "Notice of Application to Certify Compliance with Federal Law" and an "Affidavit of Compliance," copies of which are annexed hereto. In the event that Company subcontracts any part of the work under this Agreement in accordance with Paragraph "15" of this Agreement, Company shall provide the County with a completed "Notice of Application to Certify Compliance with Federal Law" and an "Affidavit of Compliance" for each and every subcontractor hired to perform work under this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement in Carmel, New York, on the last date hereafter set forth.

READ & APPROVED:	THE COUNTY OF PUTNAM:
Anna Diaz Senior Deputy County Attorney	MaryEllen O'Dell County Executive 4:35.19
Jennifer S. Bumgarner County Attorney	Robert L. Langley Putnam County Office of the Sheriff
William J. Carlin, Jr. Commissioner of Finance	Global * Tel Link Corporation 12021 Sunset Hills Road, Suite 100 Reston, VA 20190

By:

John Pitsenberger Chief Financial Officer

AMENDMENT TO THE INMATE TELEPHONE SERVICES AGREEMENT

This Amendment ("Amendment"), takes effect as of the date signed by all the parties listed in this preamble ("Effective Date"), amends and revises that certain Inmate Telephone Services, dated October 6, 2010, (the "Agreement"), by and between Global Tel*Link Corporation, with an address of 12021 Sunset Hills Road, Suite 100, Reston, Virginia 20190 ("Company"), and Putnam County, a municipal corporation, having an office and place of business at 40 Gleneida Avenue, Carmel, New York 10512 by and through its Sheriff's Department and Correctional Facility, with an address of Three County Center, Carmel, NY 10512 ("Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, Company and County previously entered into that certain Agreement and the parties would like to amend the Agreement as provided for herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations set forth below, and for other good and valuable consideration the sufficiency of which is acknowledged by the parties, the parties hereby amend the Agreement as follows:

- The Company has agreed to provide the Premise Provider with tablets, as more fully described in Exhibit A attached hereto, which contains the product specific terms and conditions for the IP Enabled Tablets.
- 2. The Parties agree to extend the term of the Agreement to terminate on October, 22, 2022, with an option to extend the term of the Agreement for three (3) additional one year terms.
- 3. Except as set forth above, there is no other revision to the Agreement or the obligations of either party, and the Agreement remains in full force and effect.
- 4. In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained of this Amendment will control.

AGREED TO:

XXXXXX	GLOBAL TEL*LINK CORPORATION
By:	Ву:
Name:	Name: Jon Walker
Title:	Title: EVP Business Development
Date:	Date:

Service Schedule Enhanced Services - IP-Enabled Tablets

- 1. <u>Applicability</u>. This Service Schedule applies only to the enhanced services referenced. Where "Company" is used in this Service Schedule, it will mean GTL Enhanced Services, LLC.
- 2. <u>Definitions</u>. Capitalized terms used and not otherwise defined will have the meaning set forth in the Agreement.
- "Agreement" means the contract to which this Service Schedule is attached.
- "Enhanced Services" means enhanced communications, information services, educational, and entertainment products (as defined below).
- "IP-Enabled Tablets" (or "Tablets") means a tablet device capable of allowing access to Enhanced Services.
- 3. <u>Deployment Locations</u>. Enhanced Services will be deployed at the Customer's location (individually "Location" and collectively "Locations"). Company reserves the right to terminate Enhanced Services at any Location and all Locations if equipment is subjected to recurring vandalism or there is insufficient revenue to warrant the continuation of Enhanced Services at such Location(s).

Company will provide a sufficient number of tablets to ensure there is an adequate supply to service inmate usage needs.

- 4. <u>Company Provided Equipment, Services and Cabling.</u> Company will supply equipment, hardware, circuits, and cabling to deploy Enhanced Services at the Locations at no cost to Premises Provider. Premise Provider will pull and terminate all wire needed for tablet deployment in accordance with the Company's instructions. Company will retain all right, title, and interest in and to all equipment (including any associated hardware and software), and services supplied. Cabling will become the property of the Premises Provider upon the expiration of the Agreement. Upon termination of Enhanced Services at any Location(s), Premises Provider will collect and deliver to Company all Tablets and related equipment assigned to the Location(s) and provide Company a reasonable opportunity to collect all associated equipment and hardware (except cabling).
- 5. <u>Support and Maintenance</u>. Company will provide all support and maintenance services for Enhanced Services, including the Tablets, subject to the limitations described herein. Company will respond promptly to all support requests; provided, however, that reports or requests involving the security features of the Tablets will have priority. Premises Provider acknowledges that the resolution of certain hardware and software events will be subject to supply chain lead times. The Premises Provider will permit Company authorized personnel access to the equipment, information, data, data communication services, and communication lines required for the installation, operation, and/or maintenance of Enhanced Services, at such times and for such purposes as reasonably necessary or appropriate to permit Company to perform its obligations herein.
- 6. <u>Tablets.</u> Tablets shall at all times remain the sole and exclusive property of Company. Each inmate provided with access to a Tablet must agree to accompanying terms and conditions to be granted use of the Tablet. Company will install Tablet charging enclosures (individually "Station" and collectively