



# Purchase Order

## Department of Corrections

DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

### CHANGE ORDER - REPRINT Dispatch via E-Mail

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319049372	09/08/2011	4 - 09/23/2015	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Darlene Saltzman (090)	405/522-6364	USD	

**Ship To:** DEPARTMENT OF CORRECTIONS  
ADMINISTRATION  
3400 N. MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010
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Attn: Not Specified

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: \$3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK (\$25-100): \$4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): \$0.00

CO#1 change Initial and Agreement periods.  
12-6-11  
drp

2- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0100	0.01	10/02/2012
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Attn: Not Specified

10/03/2012 C/O TO RENEW, OPTION RENEWAL 1 OF 9  
01/01/2013 - 12/31/2013 kc

3- 1	43191507 /	OFFENDER TELEPHONE SYSTEM FOR LOCATIONS OF THE OK DEPT OF CORRECTIONS - REVENUE BASED CONTRACT	1.0000	YR	0.0100	0.01	10/10/2013
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Attn: Not Specified

4- 1	43191507 /	IT TELECOMMUNICATIONS	1.0000	EA	0.0100	0.01	12/03/2014
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Authorized Signature



# Purchase Order

**CHANGE ORDER - REPRINT Dispatch via E-Mail**

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 4 - 09/23/2015	<b>Page</b> 2
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Darlene Saltzman (090)	<b>Phone</b> 405/522-6364		<b>Currency</b> USD

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

**Ship To:** DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Attn: Paul Garrison

<< OFFENDER TELEPHONE SYSTEM FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS-REVENUE  
 BASED CONTRACT >>

EXERCISING 3RD OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 1/1/15-12/31/15

5- 1	43191507 /	IT TELECOMMUNICATIONS	1.0000	EA	0.0100	0.01	09/23/2015
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Attn: Antwonette Kimble

<< OFFENDER TELEPHONE SYSTEM FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS-REVENUE  
 BASED CONTRACT >>

EXERCISING 4TH OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 1/1/16-12/31/16

**Total PO Amount** 0.06

**COMMENTS:**  
 RENEWAL, FIRST OF 9 OPTIONAL YEARS.  
 01/01/2013- 12/31/2013

Correction to renewal dates. Correct term is calendar year

**FUNDING:**  
 TBD 1000 19330 6060880 13

10/10/2013 - CHANGE ORDER TO RENEW, OMES WILL ISSUE RENEWALS ON BEHALF OF AGENCY, DCS REMAINS RECORD  
 HOLDER FOR PURCHASE.

THIS IS A REVENUE BASED CONTRACT FOR OFFENDER TELEPHONE SERVICES REQUIRED TO MEET MANDATED  
 REQUIREMENTS

AGENCY CONTRACT CONTACT: JEAN MARC HACHE 405-425-2547

ADMINISTRATIVE CONTACT: TINA HICKS OR EARNEST LAMIRAND 405-425-2640

ACCOUNTING CONTACT: TONI HALFERTY 405-425-7131

CHANGE ORDER REQUEST:  
 IN REFERENCE TO PO NUMBER 1319049372, ADD LINE 4 FOR 3RD RENEWAL PERIOD: JANUARY 1, 2015 THRU

**Authorized Signature**



# Purchase Order

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

## CHANGE ORDER - REPRINT Dispatch via E-Mail

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319049372	09/08/2011	4 - 09/23/2015	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Darlene Saltzman (090)	405/522-6364	USD	

**Ship To:** DEPARTMENT OF CORRECTIONS  
ADMINISTRATION  
3400 N. MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y    **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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DECEMBER 31, 2015  
P.G. 11/24/14

UPDATED AGENCY CONTRACT CONTACT: INFORMATION TECHNOLOGY UNIT HEAD (405) 425-2547

UPDATED ADMINISTRATIVE CONTACT: EARNEST LAMIRAND (405) 425-2640

UPDATED BUSINESS OFFICE CONTACT: ANTWONETTE KIMBLE (405) 425-7131

**CHANGE ORDER REQUEST:**

IN REFERENCE TO PO NUMBER 1319049372, ADD LINE 5 FOR 4TH RENEWAL PERIOD: JANUARY 1, 2016 THRU DECEMBER 31, 2016

A. KIMBLE 09/02/15

09/23/15 - Change Order to add line 5 for 4th renewal option. RG(090)

UPDATED AGENCY CONTRACT CONTACT: INFORMATION TECHNOLOGY UNIT HEAD (405) 425-2547

UPDATED ADMINISTRATIVE CONTACT: EARNEST LAMIRAND (405) 425-2640

UPDATED BUSINESS OFFICE CONTACT: ANTWONETTE KIMBLE (405) 425-7131

**CHANGE ORDER REQUEST:**

IN REFERENCE TO PO NUMBER 1319049372, ADD LINE 5 FOR 4TH RENEWAL PERIOD: JANUARY 1, 2016 THRU DECEMBER 31, 2016

A. KIMBLE 09/02/15

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012 WITH NINE (9) ADDITIONAL ONE YEAR RENEWAL PERIODS.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 425-7131

DOC IT CONTACT: JEAN-MARC HACHE (405) 425-2547

DOC PURCHASING CONTACT: TINA HICKS (405) 425-2640

Line 5-1-1 - Changed budget date from 9-8-11 to 7-1-15. DDouglas 9-29-15

**Authorized Signature**



# Purchase Order

**CHANGE ORDER - REPRINT Dispatch via E-Mail**

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011 3 - 12/03/2014	<b>Revision</b> 1	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037	<b>Currency</b> USD	

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y    **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010
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Attn: Not Specified  
 Ship To: 13107  
 DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: \$3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK (\$25-100): \$4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): \$0.00

CO#1 change Initial and Agreement periods.  
 12-6-11  
 drp

2- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0100	0.01	10/02/2012
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Attn: Not Specified

**Authorized Signature**  
 Signature On File



# Purchase Order

**CHANGE ORDER - REPRINT Dispatch via E-Mail**

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319049372	09/08/2011	3 - 12/03/2014	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Laura Bybee (580)	405/522-1037	USD	

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y    **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 13107  
 DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

10/03/2012 C/O TO RENEW, OPTION RENEWAL 1 OF 9  
 01/01/2013 - 12/31/2013 kc

3- 1	43191507 /		1.0000	YR	0.0100	0.01	10/10/2013
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OFFENDER TELEPHONE SYSTEM FOR  
 LOCATIONS OF THE OK DEPT OF  
 CORRECTIONS - REVENUE BASED  
 CONTRACT

Attn: Not Specified  
 Ship To: 131FA  
 DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING  
 3400 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731114298

EXERCISING 2ND OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 1/1/14-12/31/14

Ship to should read: 13107

4- 1	43191507 /		1.0000	EA	0.0100	0.01	12/03/2014
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IT TELECOMMUNICATIONS  
 Attn: Paul Garrison

**Authorized Signature**



# Purchase Order

**CHANGE ORDER - REPRINT Dispatch via E-Mail**

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 3 - 12/03/2014	<b>Page</b> 3
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037		<b>Currency</b> USD

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Ship To:** 13107  
 DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

<< OFFENDER TELEPHONE SYSTEM FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS-REVENUE  
 BASED CONTRACT >>

EXERCISING 3RD OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 1/1/15-12/31/15

**Total PO Amount** 0.05

**COMMENTS:**

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012 WITH NINE (9) ADDITIONAL ONE YEAR RENEWAL PERIODS.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 425-7131

DOC IT CONTACT: JEAN-MARC HACHE (405) 425-2547

DOC PURCHASING CONTACT: TINA HICKS (405) 425-2640

RENEWAL, FIRST OF 9 OPTIONAL YEARS.  
 01/01/2013- 12/31/2013

Correction to renewal dates. Correct term is calendar year

**FUNDING:**

TBD 1000 19330 6060880 13

10/10/2013 - CHANGE ORDER TO RENEW, OMES WILL ISSUE RENEWALS ON BEHALF OF AGENCY, DCS REMAINS RECORD HOLDER FOR PURCHASE.

THIS IS A REVENUE BASED CONTRACT FOR OFFENDER TELEPHONE SERVICES REQUIRED TO MEET MANDATED REQUIREMENTS

AGENCY CONTRACT CONTACT: JEAN MARC HACHE 405-425-2547

**Authorized Signature**



# Purchase Order

**CHANGE ORDER - REPRINT Dispatch via E-Mail**

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 3 - 12/03/2014	<b>Page</b> 4
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037		<b>Currency</b> USD

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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ADMINISTRATIVE CONTACT: TINA HICKS OR EARNEST LAMIRAND 405-425-2640

ACCOUNTING CONTACT: TONI HALFERTY 405-425-7131

CHANGE ORDER REQUEST:  
IN REFERENCE TO PO NUMBER 1319049372, ADD LINE 4 FOR 3RD RENEWAL PERIOD: JANUARY 1, 2015 THRU  
DECEMBER 31, 2015  
P.G. 11/24/14

Authorized Signature



# Purchase Order

## Department of Corrections

DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Vendor:** 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

### CHANGE ORDER

### Dispatch via E-Mail

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 2 - 10/10/2013	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037		<b>Currency</b> USD
<b>Ship To:</b> See Detail Below			

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010
Ship To: 13107 DEPARTMENT OF CORRECTIONS ADMINISTRATION 3400 N. MARTIN LUTHER KING AVE OKLAHOMA CITY OK 731360400							

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: \$3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK (\$25-100): \$4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): \$0.00

CO#1 change Initial and Agreement periods.  
12-6-11  
drp

2- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0100	0.01	10/02/2012
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Signature On File 



# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Vendor:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
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## CHANGE ORDER

Dispatch via E-Mail

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 2 - 10/10/2013	<b>Page</b> 2
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037	<b>Currency</b> USD	

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Tax Exempt?** Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Shlp To:** 13107  
 DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

10/03/2012 C/O TO RENEW, OPTION RENEWAL 1 OF 9  
 01/01/2013 - 12/31/2013 kc

3- 1 43191507 / 1.0000 YR 0.0100 0.01 10/10/2013

OFFENDER TELEPHONE SYSTEM FOR  
 LOCATIONS OF THE OK DEPT OF  
 CORRECTIONS - REVENUE BASED  
 CONTRACT

**Ship To:** 131FA  
 DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING  
 3400 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731114298

EXERCISING 2ND OF 9 OPTIONS TO RENEW

CONTRACT PERIOD: 01/01/2014 - 12/31/2014

Total PO Amount

0.04

**COMMENTS:**

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012 WITH NINE (9) ADDITIONAL ONE YEAR RENEWAL PERIODS.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 425-7131

Authorized Signature

[Signature Line]



**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

# Purchase Order

## CHANGE ORDER

Dispatch via E-Mail

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319049372	09/08/2011	2 - 10/10/2013	3
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone</b>		<b>Currency</b>
Laura Bybee (580)	405/522-1037		USD

**Ship To:** See Detail Below

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Vendor:** 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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DOC IT CONTACT: JEAN-MARC HACHE (405) 425-2547

DOC PURCHASING CONTACT: TINA HICKS (405) 425-2640

RENEWAL, FIRST OF 9 OPTIONAL YEARS.  
 01/01/2013- 12/31/2013

Correction to renewal dates. Correct term is calendar year

FUNDING:  
 TBD 1000 19330 6060880 13

10/10/2013 - CHANGE ORDER TO RENEW, OMES WILL ISSUE RENEWALS ON BEHALF OF AGENCY, DCS REMAINS RECORD HOLDER FOR PURCHASE.

THIS IS A REVENUE BASED CONTRACT FOR OFFENDER TELEPHONE SERVICES REQUIRED TO MEET MANDATED REQUIREMENTS

AGENCY CONTRACT CONTACT: JEAN MARC HACHE 405-425-2547

ADMINISTRATIVE CONTACT: TINA HICKS OR EARNEST LAMIRAND 405-425-2640

ACCOUNTING CONTACT: TONI HALFERTY 405-425-7131

Authorized Signature





# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

Vendor: 0000331718  
 VALUE-ADDED COMMUNICATIONS  
 3801 E PLANO PKWY STE 100  
 PLANO TX 75074-1818

## CHANGE ORDER - REPRINT

Dispatch via Print

Purchase Order	Date	Revision	Page
1319049372	09/08/2011	1 - 10/02/2012	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Laura Aybee (580)	405/522-1037	usd	

Ship To: DEPARTMENT OF CORRECTIONS  
 ADMINISTRATION  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

Bill To: DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Qty	UOM	PO Price	Extended Amt	Due Date
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1- 1	72103302 / 1000011052	1.0000	EA	0.0200	0.02	12/17/2010
	SERVICE: Telephone System Maintenance					

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: \$3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK (\$25-100): \$4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): \$0.00

CO#1 change Initial and Agreement periods.  
 12-8-11  
 -drg

2- 1	72103302 / 1000011052	1.0000	EA	0.0100	0.01	10/02/2012
	SERVICE: Telephone System Maintenance					

10/03/2012 C/O TO RENEW. OPTION RENEWAL, 1 OF 9  
 01/01/2013 - 12/31/2013 kg

Total PO Amount

0.03

### COMMENTS:

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012 WITH NINE (9) ADDITIONAL ONE YEAR RENEWAL PERIODS.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 426-7131

DOC IT CONTACT: JEAN-MARC HACHE (405) 426-2647

DOC PURCHASING CONTACT: TINA HICKS (405) 426-2640

RENEWAL, FIRST OF 9 OPTIONAL YEARS.  
 01/01/2013 - 12/31/2013

Signature On File

# Purchase Order

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Vendor: 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

**CHANGE ORDER - REPRINT**

**Dispatch via Print**

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b> 1 - 10/02/2012	<b>Page</b> 2
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037		<b>Currency</b> USD

**Ship To:** DEPARTMENT OF CORRECTIONS  
ADMINISTRATION  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Tax Exempt? Y**      **Tax Exempt ID: 736017987**

<b>Line-Sub</b>	<b>Cat CD</b>	<b>Item Id</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
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Correction to renewal dates. Correct term is calendar year

**FUNDING:**  
TBD 1000 19330 6060860 13

Authorized Signature



# Purchase Order

Dispatch via Print

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Purchase Order</b> 1319049372	<b>Date</b> 09/08/2011	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Laura Bybee (580)	<b>Phone</b> 405/522-1037	<b>Currency</b> USD	

**Vendor:** 0000331718  
VALUE-ADDED COMMUNICATIONS  
3801 E PLANO PKWY STE 100  
PLANO TX 75074-1818

**Ship To:** DEPARTMENT OF CORRECTIONS  
ADMINISTRATION  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.

CONTRACT PERIOD: OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012 WITH NINE (9) ADDITIONAL ONE YEAR RENEWAL PERIODS.

Total PO Amount 0.02

COMMENTS:  
DOC BUSINESS OFFICE CONTACT: TONI HALFERTY (405) 425-7131  
DOC PURCHASING CONTACT: TINA HICKS (405) 425-2640

2011 SEP 13 A 9:05  
PROCESSED  
DOC PURCHASING

Authorized Signature