

**INMATE KIOSKS AND
COMMUNICATIONS**

Led by the State of Nevada

Master Agreement #: 99SWC-S26

Alaska Contract Number: IK-002AK

Contractor: SECURUS TECHNOLOGIES, INC

Participating Entity: STATE OF ALASKA

The following products or services are included in this contract portfolio:

- Category 2.1 and its sub-categories for Inmate Kiosks
- Category 4.1: Phone Systems

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the Inmate Kiosks and Communications contract led by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Alaska. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

The State of Alaska is a NASPO ValuePoint Member State. The Department of Administration, Division of Shared Services, has the authority to sign this NASPO ValuePoint Participating Addendum.

Each State agency and political subdivision, as a Participating Entity that purchases products or services from this contract will be considered an individual customer. Each eligible user will be responsible to follow the terms and conditions of the RFP/contract.

Contractor must have a valid business license with the State of Alaska and must be current with any additional required State licenses. All certificates of insurance must be current and meet the coverage limits outlined in the Master Agreement 99SWC~S26.

3. Leasing: Not Applicable
4. Subcontractors: Not Applicable
5. Participating Entity Modifications or Additions to the Master Agreement: These modifications or additions apply only to actions and relationships within the Participating Entity. The following changes are modifying or supplementing the Master Agreement terms and conditions.



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5.1 Required Reporting: Contractor must submit quarterly reports to the State of Alaska Contacting Officer with an electronic usage report, which will list the purchasing entity, description of item(s) purchased, date, dollar amount, retail price, and extended price for each transaction. These reports are due within thirty (30) days of the end of a quarter in accordance with the Master Agreement.

First Quarter	July 1 through September 30
Second Quarter	October 1 through December 31
Third Quarter	January 1 through March 31
Fourth Quarter	April 1 through June 30

5.2 Administrative Fees: Contractor agrees to provide an Administrative Fee to the State of Alaska.

a) Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Division of General Services for the calculated amount equal to 1.5% of the net sales for the quarterly period.

b) Contractor must include the PA Number (IK-002AK) on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.

c) Administrative fee checks shall be submitted to:

State of Alaska
Department of Administration
Division of Shared Services
PO Box 110210
Juneau, AK 99811-0210
ATTN: Purchasing Section

d) The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing and shall not be invoiced or charged to the ordering agency.

e) Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.

f) Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>
State Fiscal Quarter 1 (Jul 1 - Sept 30):	Oct 31
State Fiscal Quarter 2 (Oct 1 - Dec 31):	Jan 31
State Fiscal Quarter 3 (Jan 1 - Mar 31):	Apr 30
State Fiscal Quarter 4 (Apr 1 - Jun 30):	Jul 31

g) Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA.



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6. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.
7. Shipping and Delivery: F.O.B destination per Section 14 (a)(b) and (c) of the NASPO ValuePoint Master Agreement Terms and Conditions with Securus Technologies, Inc.
8. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows:

Lead State (representing both Nevada state procurement and Nevada corrections)

Name:	Rhonda Miller
Address:	5500 Snyder Avenue Cason City, NV 89702
Telephone:	775-684-0182
Email:	rmiller@admin.nv.gov

Contractor

Name:	Heather Barthlow, Securus Technologies, Inc.
Address:	4000 International Parkway, Carrollton, TX 75007
Telephone:	972-277-0430
Email:	hbarthlow@securustech.net

Participating Entity – State Purchasing Authority:

Name:	Shavonne Jordan, Statewide Contracting Officer, Alaska Department of Administration, Division of Shared Services
Address:	333 Willoughby Avenue, Suite 801, State Office Building Juneau, Alaska 99801
Telephone:	907-465-5682
Email:	Shavonne.jordan@alaska.gov
Website:	http://doa.alaska.gov/dgs/

NASPO ValuePoint
PARTICIPATING ADDENDUM



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IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Alaska, Department of Administration, Division of Shared Services	Contractor: Securus Technologies, Inc.
Signature: 	Signature: 
Name: Shavonne Jordan	Name: Robert E. Pickens
Title: Statewide Contracting Officer	Title: Chief Executive Officer
Date: 9-30-19	Date: 8-20-19

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Ted Fosket
Telephone:	(907) 723-3360
Email:	tfosket@naspovaluepoint.org

