|  |                           |                           | Form AA-14 (1/8/2019)              |
|--|---------------------------|---------------------------|------------------------------------|
| Note: All sections must be completed. Incomplete forms w   | ill be returned           | to the originating        | department.                        |
| I. CONTRACT INFORMATION:   |                           | C4                        | 2.420                              |
| Agency/Department: AHS/ Department of Corrections  Vendor Name: Global Tel*Link Corporation d/b/a ViaPath Technol  | logies                    | VISION Vend               | 3430 Amendment #: 4                |
| Vendor Address: 3120 Fairview Park Drive, Suite 300, Falls Church V  | -                         | VISION VEII               | 101 NO: 622                        |
| Starting Date:         6/1/2018         Ending Date:         4/13/2025   | VA 22042                  | A mendn                   | nent Date: 9/1/2022                |
| Summary of agreement or amendment: Amendment to update Attachmen   | nt A and extend           |                           | icht Date: 9/1/2022                |
| II. FINANCIAL & ACCOUNTING INFORMATION   |                           |                           |                                    |
| Maximum Payable: \$125,000.00 Prior Maximum: \$ 125,000.00   | )                         | Prior Contract            | # (If Renewal):                    |
| Current Amendment: \$0.00 Cumulative amendments:   | \$ 125,000.00             | %                         | Cumulative Change:                 |
| <b>Business Unit(s):</b> 3480; ; - [notes: ]   | VISION A                  | account(s):               | ;                                  |
| Estimated 50.00 % GF % SF  |                           | % EF                      | 50.00 % Other                      |
| Funding Split:  % TF% GC   |                           | Section 1985 Section 1985 | REC Fund (name)                    |
| III. PROCUREMENT & PERFORMANCE INFORMATION   |                           |                           |                                    |
| A. Identify applicable procurement process utilized.   |                           |                           | . 🗖 .                              |
|  | _ `                       |                           | ction Statutory                    |
| <b>B.</b> If Sole Source Contract, contract form includes self-certification la  | inguage?                  | Yes N/A                   |                                    |
| C. Contract includes performance measures/guarantees to ensure the   | ne quality and            | l/or results of th        | e service? 🛛 Yes 🗌 No              |
| IV. TYPE OF AGREEMENT (select all that apply)  |                           |                           |                                    |
| Personal Service Construction Arch/Eng. Mark   | teting 🛚 Inf              | o. Tech. 🔀 Pro            | of. Service                        |
| Non-Personal Service   | 1 m                       |                           |                                    |
| Commodity Retiree/Former SOV EE Financia  V. SUITABILITY FOR CONTRACT FOR SERVICE  | l Trans 🔲 Z               | ero-Dollar 🔛 P            | rivatization 🗵 Other               |
| Does this contract meet the determination  | n of an Indon             | andant Cantract           | ear? If "NO" the contractor        |
| Yes $\square$ No $\square$ n/a must be set up and paid on payroll through  |                           |                           | or? If NO, the contractor          |
| VI. CONTRACTING PLAN APPLICABLE  | 5.1 (1.1)                 |                           |                                    |
| Is any element of this contract subject to a pre-approved Agency/Dept. Contract  | acting Waiver             | Plan?  Yes                | ⊠ No                               |
| VII. CONFLICT OF INTEREST  |                           |                           |                                    |
| By signing below, I (Agency/Dept. Head) certify that no person able to control or influ  |                           | this contract had a p     | pecuniary interest in its award or |
| performance, either personally or through a member of his or her household, family, o  |                           | _                         |                                    |
| Yes No Is there an "appearance" of a conflict of interest so t selected for improper reasons: (If yes, explain)  | hat a reasonab            | le person may con         | nclude that this party was         |
| selected for improper reasons. (If yes, explain)   |                           |                           |                                    |
| VIII. PRIOR APPROVALS REQUIRED OR REQUESTED  | ol and an 2 M C           | A 8 242 (sion li          | u a #4 h alassa                    |
| <ul> <li>✓ Yes</li> <li>✓ No</li> <li>Agreement must be Certified by the Attorney Gener</li> <li>✓ Yes</li> <li>✓ No</li> <li>Attorney General review As To Form is required (\$2</li> </ul> |                           |                           |                                    |
| Yes No Agreement must be approved by the Secretary of AI   |                           | ove) or omerwise          | requested: (Fire initial)          |
| Yes No Agreement must be approved by the CMO: for Mark   |                           |                           |                                    |
| Yes No Agreement must be approved by Comm. Human Re  | sources: for Pr<br>8/4/20 | rivatization, Retir       | ees, Former Employees, & if a      |
| Contract fails the IRS test.  Yes No Agreement must be approved by the Secretary of Action 1.  |                           | <i>722</i>                | Diane T. Irish                     |
| IX. AGENCY/DEPARTMENT HEAD CERTIFICATION; APPR   |                           |                           | FC6080424CD2498                    |
| I have made reasonable inquiry as to the above inform  |                           | n order):                 |                                    |
| 8/3/2022 Neliolas Deml   |                           |                           |                                    |
| 1-Date 1-Agency/Department Head 4F443707809C4FD  | 2-Date                    | 2-Agency Secr             | etary (if required)                |
|  |                           |                           |                                    |
|  |                           |                           |                                    |
| 3a-Date 3a-CIO 3b-Date 3b-CMO  |                           | 3c-Date                   | 3c-Commissioner DHR                |
| — DoguSigned him   |                           |                           |                                    |
| 8/3/2022 DocuSigned by:  |                           |                           |                                    |
| 8/3/2022 DocuSigned by:  1-Date 4-Attorney General DF2D7EB90E514A6  DF2D7EB90E514A6  | 5-Date                    | 5-Secretary of            | Administration                     |

Jonathan Provost

---5ADFB3E534B6452...



#### **State of Vermont**

Agency of Digital Services One National Life Drive, Dewey 2<sup>nd</sup> Floor Montpelier, VT 05620-2001

[phone] 802-828-4141

# **MEMO**

Date: 07/22/2022

7/27/2022

E4490DF1BEAE444...

DocuSigned by:

DocuSigned by:

To: Shawn Nailor, Deputy Secretary, Agency of Digital Services

VIA: Jon Provost

7/27/2022

Jonathan Provost

-5ADFB3E534B6452...

From: ADS Procurement Advisory Team (PAT)

Subject: CIO approval of a contract amendment 34430\_4 between the Department of Corrections and Global Tel Link Corporation.

The Agency of Digital Services (ADS) PAT team reviewed contract amendment 34430\_4 between the Department of Corrections and Global Tel Link Corporation, at our July 21, 2022 meeting.

The Department of Corrections is obligated to provide incarcerated individuals a means of communication with family. This contract provides a multitude of services including Inmate Commissary, Telephone Services, Video Visitation, approved entertainment, and other Technological Kiosk solutions for incarcerated individuals statewide at no cost to the State

Services for this contract are charged directly to inmates and commissions earned from those purchases fuel the Inmate Recreation Fund. As such, this has historically been a "Zero-Dollar" contract.

This Amendment extends the term of the contract from ending on 04/13/2023 to end on 04/13/2025.

The PAT review team recommends CIO approval of this contract amendment.



|        |                 | <b>ADS Reviewer Sur</b> | ADS Reviewer Summary & Sign-off |   |
|--------|-----------------|-------------------------|---------------------------------|---|
|        |                 |                         | Memo                            |   |
|        | Reviewer Name   | Date Received           | Date Review Completed           | Ok to Proceed to with project from<br>Reviewer's perspective? |
|        | Jon Provost     |                         |                                 |   |
|        | Kate Slocum     |                         |                                 |   |
|        | John Hunt       |                         |                                 |   |
| fficer | Scott Carbee    |                         |                                 |   |
|        | Kristin McClure |                         |                                 |   |
|        |                 |                         |                                 |   |
|        | Mark Combs      |                         |                                 |   |
|        | Shawn Nailor    |                         |                                 |   |
|        | John Quinn      |                         |                                 | Date e-signed approval:                                       |
|        |                 |                         |                                 |   |
|        |                 |                         | RFP                             |   |
|        |                 | -<br>-<br>-<br>-<br>-   |                                 | Ok to Post RFP from Reviewer's                                |
|        | Keviewer Name   | Date Received           | Date Review Completed           | perspective   |
|        | Jon Provost     |                         |                                 |   |
|        | Kate Slocum     |                         |                                 |   |
|        |                 |                         |                                 |   |
|        | John Hunt       |                         |                                 |   |
| fficer | Scott Carbee    |                         |                                 |   |
|        | Kristin McClure |                         |                                 |   |
|        |                 |                         |                                 |   |
|        | Rebecca White   |                         |                                 |   |
|        | Mark Combs      |                         |                                 |   |
|        | Shawn Nailor    |                         |                                 |   |
|        | John Quinn      |                         |                                 | Date e-signed approval:                                       |
|        |                 |                         |                                 |   |
|        |                 | 1                       | Amendment 4                     |   |
|        |                 |                         |                                 | Ok to Sign Contract from Reviewer's                           |
|        | Reviewer Name   | Date Received           | Date Review Completed           | perspective?  |
|        | Jon Provost     | 7/18/2022               | 7/21/2022                       | Yes   |
|        | Kate Slocum     | 7/18/2022               | 7/21/2022                       | Yes   |
|        |                 | 7/18/2022               |                                 |   |
|        | Bill Froberg    | 7/18/2022               | 7/21/2022                       | Yes   |
| fficer | Scott Carbee    | 7/18/2022               |                                 | Yes   |
|        | Kristin McClure | 7/18/2022               | 7/20/2022                       | Yes   |
|        | Mike Nagle      | 7/18/2022               | 7/21/2022                       | Yes   |
|        | Rebecca White   | 7/18/2022               | 7/20/2022                       | Yes   |

Contract #33430 Page 1 of 2
Amendment #4

# STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Corrections (the "State") and Global Tel\*Link Corporation, with a principal place of business in Falls Church, VA (the "Contractor") that the contract between them originally dated as of 05/17/2017, Contract # 34430, as amended to date, (the "Contract") is hereby amended as follows:

- I. <u>Contract Term.</u> The Contract end date, wherever such reference appears in the Contract, shall be changed from 04/13/2023 to 04/13/2025.
- II. <u>Attachment B, Payment Provisions</u>. The payment provisions are amended as follows:

To add to Attachment B, Page 42 (continued on Page 43), Section 2 as paragraph 9:

#### **Inmate Communication & Gaming Services Charged to the State**

Contractor shall request approval of State before adding new products coming from BETA test modes. Costs will be determined for products and shall be agreed to pending States approval.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or <u>LLCs</u>). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <a href="http://bgs.vermont.gov/purchasing-contracting/debarment">http://bgs.vermont.gov/purchasing-contracting/debarment</a>

This document consists of 2 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

Contract #33430 Page 2 of 2 Amendment #4

The effective date of this amendment is: 09/01/2022. The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

# **STATE OF VERMONT**

Global Tel\*Link Corporation

By: Name: Nicholas Deml

8/9/2022

By: DocuSigned by: 8/9/2022

By: Licia Freeman

Name: Alicia Freeman

Title: Commissioner Title: VP of Contracts & Procurement