

COUNTY OF SAN DIEGO - DEPARTMENT OF PURCHASING AND CONTRACTING  
CONTRACT NO. 542145 AMENDMENT NO. 4

To: Securus Technologies. Pursuant to the contract changes clause, you are directed to make the changes described herein to the Contract or do the following described work not included in the previous agreed on Statement of Work.

Title of Contract, Project, or Program: Inmate Phone Services Effective Date: February 7, 2014 August 26, 2014

Description of Contract Change(s) and/or Work To Be Done:

1. Implement the optional AIS Trust Funding as outlined in Exhibit A-2, AIS Phone and Trust Funding, Statement of Work, attached hereto and incorporated into this amendment by reference.
2. All other Terms and Conditions remain the same.

All other Terms and Conditions remain in effect.

IN WITNESS WHEREOF, County and Contractor have executed this Amendment effective as of the date first set forth above.

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposed change is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified herein.

THIS AMENDMENT IS NOT VALID UNLESS APPROVED BY THE DIRECTOR, DEPARTMENT OF PURCHASING AND CONTRACTING.

Department Review and Recommended Approval:

Securus Technologies

By: [Signature]  
KEITH SPEARS, Contracts Mnnager  
Sheriff's Department

By: [Signature]  
ROBERT PICKENS, President  
14651 Dallas Parkway  
Sixth Floor  
Dallas Texas 75254

Date: 8-20-14

Date: 6-22-14



APPROVED:

By: [Signature]  
JOHN M. PELLEGRINO, Director  
Department of Purchasing and Contracting

Date: 8/26/2014

R. McCarvell For

APPROVED AS TO FORM AND LEGALITY  
County Counsel

By: [Signature]

Date: 8/22/14

EXHIBIT A-2

AIS PHONE AND TRUST FUNDING  
STATEMENT OF WORK

1. Phone Account Creation & Funding

- 1.1. Family and Friends can create and fund a phone account that will allow an inmate to make phone calls
- 1.2. Friends and Family access AIS by calling a toll free number
- 1.3. Deposits are made using an approved credit card
- 1.4. Friends and Family may add funds to an inmate's phone account in any amount up to \$200. There is no minimum amount
- 1.5. Each Inmate Phone Account is limited to one deposit per day
- 1.6. Each phone account is limited to \$500 of deposits each calendar month
- 1.7. Individual credit cards are limited to a maximum deposit of \$500 for each calendar month
- 1.8. Securus will charge a flat convenience fee of \$6.95 per transaction
- 1.9. Securus is responsible for all bad debt (Chargeback) costs, telecommunication transport costs, bandwidth, data center and all other costs of providing the program

2. Inmate Trust/Commissary Account Funding

- 2.1. Friends and Family access AIS by calling a toll free number
- 2.2. Deposits are made using an approved credit card
- 2.3. Friends and Family may add funds to an inmate's trust account in any amount between \$10 and \$200.
- 2.4. The inmates may use these funds for an allowable purpose including purchasing commissary supplies
- 2.5. Each inmate may receive a maximum of \$400 each calendar month
- 2.6. Individual credit cards are limited to a maximum deposit of \$400 for each calendar month
- 2.7. Securus is responsible for all bad debt (Chargeback) costs, telecommunication transport costs, bandwidth, data center and all other costs of providing the program
- 2.8. Securus will charge the following convenience fees:

<u>Deposit</u>	<u>Convenience Fee</u>
\$10-\$30	\$4.95
\$31-\$75	\$7.95
\$76-\$125	\$9.95
\$126-\$200	\$11.95