

ATTACHMENT

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Board Contract Summary

BC 19 226

For use with Expenditure Contracts submitted to the Board for approval. Complete information below, print, obtain signature of authorized departmental representative, and submit this form, along with attachments, to the appropriate departments for signature. See also: Auditor-Controller Intranet Policies->Contracts.

D1.	Fiscal Year	2018-19
D2.	Department Name	Sheriff
D3.	Contact Person	Lt Selim Celmeta
D4.	Telephone	805-681-4047

K1.	Contract Type (check one): <input checked="" type="checkbox"/> Personal Service <input type="checkbox"/> Capital	
K2.	Brief Summary of Contract Description/Purpose	Inmate Communication Services
K3.	Department Project Number	
K4.	Original Contract Amount	\$ 2,000,000.00
K5.	Contract Begin Date	9/1/2018
K6.	Original Contract End Date	8/31/2021
K7.	Amendment? (Yes or No).....	Yes
K8.	- New Contract End Date	8/31/2025
K9.	- Total Number of Amendments	2
K10.	- This Amendment Amount.....	\$
K11.	- Total Previous Amendment Amounts.....	\$
K12.	- Revised Total Contract Amount	\$

B1.	Intended Board Agenda Date	
B2.	Number of Workers Displaced (if any)	
B3.	Number of Competitive Bids (if any).....	4
B4.	Lowest Bid Amount (if bid)	N/A
B5.	If Board waived bids, show Agenda Date..... and Agenda Item Number	
B6.	Boilerplate Contract Text Changed? (If Yes, cite Paragraph).....	No

F1.	Fund Number	0075
F2.	Department Number.....	032
F3.	Line Item Account Number	7460
F4.	Project Number (if applicable)	INPHN
F5.	Program Number (if applicable)	1069
F6.	Org Unit Number (if applicable).....	6075
F7.	Payment Terms.....	Net 30

V1.	Auditor-Controller Vendor Number	107816
V2.	Payee/Contractor Name.....	Telmate LLC
V3.	Mailing Address.....	900 Western America Circle
V4.	City State (two-letter) Zip (include +4 if known).....	Mobile, AL 36609
V5.	Telephone Number	
V6.	Vendor Contact Person.....	
V7.	Workers Comp Insurance Expiration Date	
V8.	Liability Insurance Expiration Date	
V9.	Professional License Number	
V10.	Verified by (print name of county staff).....	

V11 Company Type (Check one): Individual Sole Proprietorship Partnership Corporation

I certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.

Date: 08/15/2023 Authorized Signature: LT. Celmeta 4173