

APPROVED



E-MAILED

2/7/07

ORIGINAL
Contract No. 4600010915
Contract Original Approval Date: 12/28/2006
Contract Change Approval Date: 01/12/2007

Purchasing Agent:
Name: Matthew Phillips
Phone: 717-214-3740
Fax: 717-214-3567

Valid from/to: 12/08/2006 - 12/07/2011

Please Deliver To:
OA
207 Finance Building
HARRISBURG PA 17120
USA

Your SAP Vendor Number With Us: 165236

Supplier Name/Address:
MCI WORLDCOM
COMMUNICATIONS INC
979 E PARK DR
HARRISBURG PA 17111-2810
Supplier Telephone No: 717-565-7500
Supplier Fax No.:

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Purchasing Agency, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order or a written notice to proceed from the Purchasing Agency, the order or notice constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order or notice. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	Phone Instrument Installation - Protel 3	0.00	Each	650.00	1 Each	0.00
20	Phone Instrument Installation - Protel 7	0.00	Each	750.00	1 Each	0.00
30	Phone Instrument Installation - Protel 3	0.00	Each	695.00	1 Each	0.00
40	Phone Instrument Installation - Protel 7	0.00	Each	795.00	1 Each	0.00
50	Pedestal Installation - Floor-mount Ped.	0.00	Each	120.00	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED TOTAL VALUE INFORMATION



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60	Pedestal Installation - Floor-mount Ped.	0.00	Each	120.00	1 Each	0.00
70	Pedestal Installation - Wall-mount Ped.	0.00	Each	100.00	1 Each	0.00
80	Pedestal Installation - Wall-mount Ped.	0.00	Each	100.00	1 Each	0.00
90	Pedestal Installation - Floor-to-wall-mo	0.00	Each	120.00	1 Each	0.00
100	Pedestal Installation - Floor-to-wall-mo	0.00	Each	120.00	1 Each	0.00
110	Pedestal Installation - Drive-up PedIndo	0.00	Each	120.00	1 Each	0.00
	Pedestal Installation - Drive-up PedOutd	0.00	Each	120.00	1 Each	0.00
130	Pedestal Installation - Back-toback Ped.	0.00	Each	235.00	1 Each	0.00
140	Pedestal Installation - Back-toback Ped.	0.00	Each	235.00	1 Each	0.00
150	Enclosure Installation - L31A Enc.Indoor	0.00	Each	120.00	1 Each	0.00
160	Enclosure Installation - L31A Enc.Outdoo	0.00	Each	120.00	1 Each	0.00
170	Enclosure Installation - Fortec 2000 Enc	0.00	Each	280.00	1 Each	0.00
180	Enclosure Installation - Fortec 2000 Enc.	0.00	Each	280.00	1 Each	0.00



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Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
190	Enclosure Installation - PC-1 Enc. Indoo	0.00	Each	215.00	1 Each	0.00
200	Enclosure Installation - PC-1 Enc. Outdo	0.00	Each	215.00	1 Each	0.00
210	Enclosure Installation - Sierra 9000 Enc	0.00	Each	165.00	1 Each	0.00
220	Enclosure Installation - Sierra 9000 Enc	0.00	Each	165.00	1 Each	0.00
230	Enclosure Installation - MC-101 Enc. Ind	0.00	Each	300.00	1 Each	0.00
240	Enclosure Installation - MC-101 Enc. Out	0.00	Each	300.00	1 Each	0.00
	Enclosure Installation - 90L Enc.Indoor	0.00	Each	475.00	1 Each	0.00
260	Enclosure Installation - 90L Enc.Outdoor	0.00	Each	475.00	1 Each	0.00
270	Mon. Recurring Coin/Card Cost	0.00	Month	160.00	1 Month	0.00
280	Inmate Telephone Services	0.00		0.00	0	0.00

General Requirements for all Items:

No futher information for this contract.

Estimated Total Value
Not Applicable