Attachment D

AMENDMENT #3 TO RFP-10537 AGREEMENT A-13370

AMENDMENT #3 TO RFP-10537 AGREEMENT A-13370 BY AND BETWEEN COUNTY OF MONTEREY & TELMATE, LLC

THIS AMENDMENT is made to the AGREEMENT for inmate/ward telephone services for the Monterey County Sheriff's Office and Monterey County Probation Department, by and between TELMATE, LLC, hereinafter "CONTRACTOR", and the County of Monterey, a political subdivision of the State of California, hereinafter referred to as "County".

WHEREAS, the County and CONTRACTOR originally entered into this Agreement on December 14, 2016 and a term date ending December 13, 2019; and

WHEREAS, the County and CONTRACTOR amended the AGREEMENT by extending the term of AGREEMENT by one (1) year with a new end date of December 13, 2020; and

WHEREAS, the County and CONTRACTOR amended the AGREEMENT by extending the term of the AGREEMENT by one (1) year with a new end date of December 13, 2021.

WHEREAS, the County and CONTRACTOR wish to amend the AGREEMENT per CPUC Decision Rulemaking 20-10-002 issued August 23, 2021, the FCC Third Report and Order on Reconsideration and Fifth Further Notice of Proposed Rulemaking in WC Docket No. 12-375 on May 24, 2021 and 40682 Federal Register/Vol. 86, No. 142/Wednesday, July 28, 2021/Rules and Regulations, and by extending the term of the AGREEMENT by two (2) years with a new end date of December 13, 2023.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

- 1. Section 3., "TERM OF AGREEMENT" shall be, "The term of this Agreement is from 12/14/2016 to 12/13/2023."
- 2. Attachment A-1 is hereby modified, per CPUC Decision Rulemaking 20-10-002 issued August 23, 2021, as follows (effective October 7, 2021):
 - 1) Number 1.a, 1.b, & 1.c rate is hereby changed to seven (\$0.07) cents per minute
 - 2) Number 2.a, 2.b & 2.c no fee is permitted
 - 3) Number 2.d shall have a cap of \$6.95 per transaction
 - 4) Number 5.a rate is changed to one (\$0.01) cent per minute of each completed billable inmate telephone service phone call
- 3. Attachment A-1 is also hereby modified, per the FCC Third Report and Order, Order on Reconsideration, and Fifth Futher Notice of Proposed Rulemaking in WC Docket

Telmate, LLC

Revenue Generating

Term: 12/14/2016 to 12/13/2022

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No. 12-375 on May 24, 2021, and 40682 Federal Register/Vol. 86, No. 142 (effective October 26, 2021) as follows:

- 1) Number 1.d rate is hereby changed to twenty-one cents (\$0.21) per minute plus the applicable call termination rate for the destination country as published on the Company's website, which may be updated every 3 months in accordance with the FCC Order.
- 4. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT and shall continue in full force and effect as set forth in the AGREEMENT.
- 5. A copy of the AMENDMENT shall be attached to the original AGREEMENT executed by the County on December 14, 2016.

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IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

MONTEREY COUNTY	Telmate, LLC
	By: Web alor
Contracts/Purchasing Officer	Signature of Chair, President, or
	Vice-President
Dated:	Deb Alderson, President and CEO
4 1 7 7 1	Printed Name and Title
Approved as to Fiscal Provisions:	D-4-4- 04/05/0000
DocuSigned by:	Dated: 01/25/2022
Jory Molasco	
Deputy Auditor/Controller	
Deputy Auditor/Controller	By:
Dated: 2/15/2022 2:23 PM PST	(Signature of Secretary, Asst. Secretary, GFO, Treasurer or Asst. Treasurer)*
Approved as to Liability Provisions:	John C. Pitsenberger, EVP and CFO
	Printed Name and Title
Risk Management	Dated: 01/25/2022
Dated:	
Approved as to Form:	
DocuSigned by:	
In Grant	
Deputy County Counsel	
Dated: 2/14/2022 9:46 AM PST	
County Board of Supervisors' Agreement N	umber: A-13370 .

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

Telmate, LLC

Revenue Generating

Term: 12/14/2016 to 12/13/2022