



6000 Midlantic Dr., Suite 415N
Mt. Laurel, NJ 08054
866-700-4545

INMATE COMMUNICATIONS SERVICE AGREEMENT

Res# 2026-108

This Agreement is made and entered into by and between Prodigy Solutions Inc. ("Prodigy"), a Delaware corporation, and Grant County Sheriff's Office ("Customer"), for the provision of inmate telephone service, video visitation, tablets and ancillary inmate communications ("Agreement").

NOW, THEREFORE, in consideration of the mutual covenants made herein, the parties agree as follows:

TERM. This Agreement is effective on July 1, 2026 ("Effective Date") and shall continue in effect for a period of **One (1) Year** ("Initial Term") from the Effective Date. Upon completion of the Initial Term, this Agreement shall automatically renew for successive one (1) year periods under the same terms and conditions, unless terminated by either party upon ninety (90) days' advance written notice prior to the end of the Initial Term or any current renewal period.

1. SCOPE OF AGREEMENT

- 1.1 In consideration of the compensation provided herein, Customer grants to Prodigy the exclusive right to install and maintain Telephones, Tablets, and Video Visitation Terminals, and to provide all digital and electronic communications for inmates residing within its building or on its private property ("Location") during the term of this Agreement. This Agreement applies to all Telephones and electronic communication equipment currently installed ("existing") and to all future installations ("new").
- 1.2 This Agreement includes all other premises, whether now existing (if a competing provider has a contract and equipment at such premises, this clause applies at the earliest termination opportunity) or subsequently acquired, under the control of Customer within Prodigy's service areas. Customer will advise Prodigy in writing of any newly opened, acquired, or available premises promptly, so that Prodigy may evaluate installation of its Telephones, Tablets, and Video Visitation Terminals at those premises.



Pricing Structure: The pricing for communication services shall be as follows:

Service	Base Rate Cap	Rate Additive	Effective Rate
FCC 2025 IPCS Interim Caps — Extremely Small Jail (ADP 0-49)			
Phone Calls	\$0.16 / min	\$0.02 / min	\$0.18 / min
Video Calls	\$0.39 / min	\$0.02 / min	\$0.41 / min

Additional Services:

Service	Per Message
SMS	\$0.15
E-Messages	\$0.50
Photos	\$1.00
Tablet Rental	4 Hour Rental - \$4.99 \$0.10 per minute

2. RESPONSIBILITY OF PRODIGY

Prodigy agrees to:

- 2.1 Install Telephones, Tablets, and Video Visitation Terminals at locations mutually agreed upon by both parties at no cost to the County.
- 2.2 Jointly determine with Customer the appropriate number of Telephones, Tablets, and Video Visitation Terminals to be installed at each location.
- 2.3 Service and repair Telephones, Tablets, and Video Visitation Terminals at no cost to the County.
- 2.4 Comply with the Americans with Disabilities Act (ADA) as it relates to Prodigy-provided equipment.
- 2.5 Provide an annual review of revenue performance and facility service needs, including any expansion requirements. Any adjustments permitted under applicable FCC regulations will be implemented in compliance with those regulations and reviewed with Customer.

3. RESPONSIBILITY OF CUSTOMER

Customer agrees to:

- 3.1 Provide adequate space for Telephones, Tablets, and Video Visitation Terminals and ensure easy accessibility for use during normal operating hours. In the event Customer is not the owner of the premises, Customer shall, where necessary, obtain permission from the building owner or owner's agent for the placement of Prodigy's equipment, and shall be responsible for any fees associated with required riser cable and electric power.
- 3.2 Maintain the area around the Telephones, Tablets, and Video Visitation Terminals and ensure safe and ready access for users and for Prodigy personnel.
- 3.3 Allow Prodigy access to perform maintenance during hours jointly agreed upon by Customer and Prodigy, except when access must be denied to ensure the safety of Prodigy service personnel or to maintain institutional control.
- 3.4 Obtain Prodigy's prior written agreement before incurring any extraordinary expenses related to the relocation, expansion, addition, or deletion of Telephones, Tablets, or Video Visitation Terminals for reasons other than safety; alternatively, Customer may elect to pay such costs directly.
- 3.5 Exercise reasonable care to prevent loss through theft and any damage to Telephones, Tablets, and Video Visitation Terminals from any source.
- 3.6 At its option, purchase and provide enclosures for Telephones, Tablets, and Video Visitation Terminals at Customer's own expense. If Customer elects to provide enclosures, Customer shall be responsible for the installation and maintenance of those enclosures.

4. OWNERSHIP

Prodigy is and shall remain the owner of the Telephones, Tablets, and Video Visitation Terminals provided by Prodigy, whether or not physically attached to real estate.

5. FURTHER LOCATIONS

The parties may add Telephones, Tablets, and Video Visitation Terminals to this Agreement, but additions will not be made without the express written agreement of the parties. Additions may be evidenced by a written memorandum between the parties; however, Prodigy's business office records, unless clearly erroneous, shall be binding on the parties. Additions will not change the Initial Term, any renewal term, or the expiration date of this Agreement.

6. FACILITY COST RECOVERY

In compliance with the FCC's 2025 IPCS Order, Prodigy shall not pay or offer any site commission, revenue share, or other indirect compensation related to IPCS audio and video communications (phone and video calls). Customer shall instead receive facility cost reimbursement solely through a per-minute additive of \$0.02 for each audio and video minute, representing reimbursement for facility-incurred costs as permitted by the FCC. For the avoidance of doubt, this prohibition does not apply to revenue sharing on non-IPCS services such as messaging and tablet rentals, which are separately governed by Schedule A.

Prodigy shall provide Customer with a monthly statement detailing total IPCS audio and video minutes billed during the preceding calendar month, along with the corresponding facility cost additive amount due. Payment of the facility cost additive shall be remitted to Customer on a monthly basis, no later than forty-five (45) days following the close of each calendar month, to the remittance address set forth in Schedule A. This structure ensures continued financial support to the facility while maintaining full compliance with federal regulations.

7. REGULATORY CHANGES

In the event that new or revised FCC rules (including the 2025 IPCS Order or later modifications) change allowable rates or cost additives, the parties shall automatically adjust this Agreement to maintain full compliance. No site commissions shall be reinstated unless expressly authorized by the FCC. Prodigy reserves the right to adjust rates, financial compensation, and fees upon thirty (30) days' written notice to Customer if such changes arise from: (a) any rule, regulation, or other action by any government or regulatory entity resulting in increased costs to Prodigy; (b) a change in taxes; or (c) a change in other communication rates within the facility.

The parties acknowledge that Customer qualifies under the "Extremely Small Jail (Average Daily Population 0-49)" as defined in the FCC's 2025 IPCS Order. All rates, compensation mechanisms, and billing practices shall remain in strict compliance with applicable FCC rate caps, additive limitations, and prohibitions on site commissions.

Prodigy and Customer reserve the right to renegotiate this Agreement if circumstances arise outside either party's control, including acts of God, rate changes, governmental regulations, mandatory operational changes required by law, a material reduction in inmate population or capacity, material changes in jail policy, or significant adverse economic conditions.

8. LIMITATION OF LIABILITY

In the event of a service interruption caused by Prodigy, Prodigy's liability shall be limited to the use of reasonable diligence under the circumstances to restore service. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST STATION REVENUES, LOSS OF PROFITS, OR OTHER COMMERCIAL OR ECONOMIC LOSS ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION NEGLIGENT PERFORMANCE OR FAILURE TO PERFORM.

9. EXCUSED PERFORMANCE

Neither party shall be liable for any costs or obligations arising from the early conclusion of this Agreement if the cause is directly related to the cessation of Customer's business operations or the permanent closure of the facility. Neither party shall be held liable for any delay or failure in performance of any part of this Agreement caused by circumstances beyond the reasonable control of the affected party, including, but not limited to, acts of nature or natural disasters, strikes, power failures, civil or military emergencies, or actions of legislative, judicial, or other civil authorities.

10. DEFAULT

If either party fails to perform its obligations under this Agreement, such failure shall constitute a default. In such event, written notice shall be provided to afford an opportunity to remedy the default. Should the defaulting party fail to remedy the default within thirty (30) days from the date of such notice, the non-defaulting party shall have the right, in addition to all other rights and remedies available at law or in equity, to terminate this Agreement in whole or in part.

11. ADVERTISING AND PUBLICITY

Customer may not make any disclosure to any person or any public announcement regarding this Agreement, or any relationship between Prodigy (and/or any of its affiliates), or use Prodigy's names, marks, codes, drawings, or specifications without Prodigy's prior written consent, unless required by law. Prodigy shall have the right to terminate this Agreement and any other agreements between the parties if Customer violates this provision.

12. INSURANCE

At all times during the term of this Agreement, Prodigy and its subcontractors shall maintain in effect the following types and minimum amounts of insurance:

a. Automobile Liability:

- a. Bodily Injury (each person): \$250,000.00
- b. Bodily Injury (each accident): \$500,000.00

b. General Liability (Including Contractual Liability):

- a. Bodily Injury or Death (per person): \$1,000,000.00
- b. Property Damage (per incident resulting in injury or destruction of property): \$100,000.00

c. Excess Liability:

- a. Umbrella Form: \$1,000,000.00

d. Workers' Compensation: Statutory

13. INDEMNIFICATION

It is agreed by and between the parties that Customer is responsible for maintaining the area around the Telephones and Video Visitation Terminals and for maintaining any enclosures provided by Customer. Customer specifically agrees to defend and indemnify Prodigy from any claims that may result from Customer's failure to properly maintain the area or enclosure, except to the extent that such failure is due to the sole negligence or willful acts of Prodigy's employees or agents. Prodigy agrees to defend and indemnify Customer from any claims that result from Prodigy's failure to properly maintain or service Telephones and Video Visitation Terminals, except to the extent that such claim results from the sole negligence or willful acts of Customer's employees or agents.



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14. NOTICES

Any notices or other communications to be given under this Agreement shall be sent to the following persons:

FOR CUSTOMER:

Grant County Sheriff's Office
Tim Irvin
219 1st Street
Medford, OK 73759

FOR PRODIGY:

Prodigy Solutions Inc.
James Hartman
6000 Midlantic Drive, Suite 415N
Mount Laurel, NJ 08054

15. REGULATORY

The parties acknowledge that underlying telecommunications services may be provided by regulated telecommunications providers and, where applicable, provider tariffs, catalogs, and price lists may apply.

16. LAWFULNESS OF AGREEMENT

The parties acknowledge that this Agreement is subject to applicable federal, state, and local laws, rules, regulations, court orders, and governmental agency orders governing the provision of inmate telecommunications services.

17. NONWAIVER

The failure of either party to enforce strict performance of any provision of this Agreement shall not be construed as a waiver of its right to assert or rely upon such provision or any other provision of this Agreement.

18. GOVERNING LAW

This Agreement shall be interpreted, construed, and enforced in all respects in accordance with the laws of the State of Oklahoma.

19. SUCCESSORS AND ASSIGNS

This Agreement shall be fully binding upon, inure to the benefit of, and be enforceable by each party, their successors, and assigns. No assignment of any right or interest in this Agreement (whether by contract, operation of law, or otherwise) shall release or relieve either party of any of its obligations or liabilities under this Agreement.

20. ASSIGNMENT

Neither party shall assign its rights nor delegate its duties under this Agreement without the prior written consent of the other party; except that either party may assign this Agreement to a parent, subsidiary, or affiliated company by providing thirty (30) days' written notice to the other party.

21. AMENDMENTS AND MODIFICATIONS

Amendments and modifications to this Agreement, except for additions or deletions of Telephones, Tablets, and Video Visitation Terminals as described above, must be in writing and signed by an authorized representative of each party.

22. SEVERABILITY

In the event that a court, governmental agency, or regulatory body with proper jurisdiction determines that this Agreement or any provision thereof is unlawful, this Agreement, or that provision to the extent it is unlawful, shall terminate. If a provision is terminated but the parties can legally, commercially, and practicably continue without it, the remainder of this Agreement shall continue in full force and effect.



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23. ENTIRE AGREEMENT

This Agreement, including all schedules, amendments, and exhibits, constitutes the entire agreement between the parties and supersedes all prior agreements and oral or written representations with respect to the subject matter hereof.

In Witness Whereof, the parties affirm that they have the authority to execute this Agreement on behalf of their respective entities for the entire term.

Grant County Sheriff's Office

Prodigy Solutions Inc.

Print Name Tim Irvin

Print Name _____

Title Sheriff

Title _____

Signature [Handwritten Signature]

Signature _____

Date 06/22/2020

Date _____

Authorized Representative #2 (if required)

Print Name Steve Stinson

Title BOCC Chairmgn

Signature [Handwritten Signature]

Date 06/22/2020

SCHEDULE A

Revenue and Cost Recovery Schedule

Facility Cost Additive:

In compliance with the FCC's 2025 IPCS Order, Grant County shall receive cost recovery solely through a per-minute additive of **\$0.02 per minute** on all audio and video communications. No separate commission or revenue share shall be paid.

Additional Revenue Sharing:

Prodigy agrees to pay **Thirty-Five Percent (35%)** of the **Messaging revenue** generated by In-Pod Kiosks, Wall-Mounted Terminals, and Tablets. This revenue sharing arrangement applies exclusively to non-IPCS services and does not constitute a site commission or revenue share on audio or video communications subject to FCC IPCS rate caps.

Prodigy agrees to pay **Fifty Percent (50%)** of the **E-Messaging revenue** generated by In-Pod Kiosks, Wall-Mounted Terminals, and Tablets. This revenue sharing arrangement applies exclusively to non-IPCS services and does not constitute a site commission or revenue share on audio or video communications subject to FCC IPCS rate caps.

Prodigy also agrees to pay **Twenty-Five Percent (25%)** of the **Tablet Rental revenue** generated by Tablets. This revenue sharing arrangement applies exclusively to non-IPCS services and does not constitute a site commission or revenue share on audio or video communications subject to FCC IPCS rate caps.

Commission Remittance Address:

Grant County Sheriff's Office
219 1st Street
Medford, OK 73759



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INMATE COMMISSARY SERVICE AGREEMENT

Res# 2026-109

This Agreement is made by and between, Grant County Sheriff's Office located at 219 1st Street, Medford, OK 73759, hereinafter referred to as "Customer", and Prodigy Solutions Inc., a Delaware Corporation with its corporate office located at 6000 Midlantic Drive Suite 415N Mount Laurel, NJ 08054 hereinafter referred to as "Vendor".

1. CUSTOMER GRANTS TO VENDOR

Customer grants to Vendor, as an independent contractor, the exclusive right to sell commissary or food products and any other items which are charged to the inmate's account balance to the inmates of the Customer located at any location managed by Customer. Charges by the Customer to an inmate's account for services the Customer provides to inmates are excluded from this provision.

2. VENDOR RESPONSIBILITIES

- A. For the sale of food products, non-alcoholic beverages, tobacco products, and other such articles, Vendor will maintain adequate inventory and provide high-quality products and service.
- B. Vendor agrees to comply with all applicable Federal, State, and Local laws and regulations pertaining to wages and hours of employment.
- C. All records will be kept on file by Vendor for a period of three (3) years, from the date which record is made. For a reasonable price, Vendor will give Customer, or Customer's authorized representative, the privilege of inspecting, examining, and auditing during normal business hours, and with a five (5) day advance notice, such Vendor records directly relevant to Customer's purchases. The cost of such inspection, examination, or audit shall be the sole expense of Customer. Such inspections shall take place at the Vendor location where said records are securely preserved and maintained.
- D. Shipment of orders will be FOB Dock.
- E. Vendor agrees to provide phone support for Vendor software.
- F. Prodigy will assume full liability for payment of all sales, use or other taxes on all sales from the Inmate commissary program.

3. CUSTOMER RESPONSIBILITIES

A. It shall be the sole responsibility of Customer to insure that Customer's employees follow and adhere to the accounting system provided by Vendor, and operating procedures presented during initial training provided by Vendor. This includes, but is not limited to, balancing cash drawers, daily trust funds balancing, weekly trust fund balancing, and monthly check book and bank reconciliation.

- B. It shall be the sole responsibility of the Customer to train replacement or relief personnel in processing commissary, and/or in maintaining the accounting system, provided by Vendor. Under no circumstance will Vendor be responsible for the Integrity of the account balances maintained by Customer.
- C. Customer or Customer's staff will adhere to mutually agreed upon time frame for commissary order and delivery procedures where delivery to inmates is provided by Vendor staff.
- D. Customer shall promptly, and in a timely manner, notify Vendor of any changes in Customer's Hardware, Software or Operating Procedures that in any way affect Vendor hardware, software or Vendor performance under this Agreement.
- E. With any interface, Customer will insure that Customer's Hardware or Software in no way results in the disruption of Vendor Hardware or Software operating systems, files, and file structure.

4. FINANCIAL ARRANGEMENTS

- A. All Kiosks and Receptionist Bill Acceptor Cash transactions shall be assessed a charge of \$3.50 to go towards the lease of the kiosk and other hardware supplied by Vendor.
- B. All Kiosks and Receptionist Bill Acceptor Credit transactions shall be assessed a charge of 10% to go towards the credit card fee and lease of the kiosk and other hardware supplied by Vendor.
- C. Vendor will invoice Customer each week upon delivery of all commissary purchases. Invoices will include:

$$\begin{aligned} &+ \text{Commissionable Sales} \\ &+ \text{Non-Commissionable Sales (Stamps etc.)} \\ &- \text{Commission (Customer Retains Commission)} \\ &= \text{Amount Due Prodigy Solutions Inc.} \end{aligned}$$

- D. Customer agrees to reimburse Vendor each week for all purchases from Vendor less Customer's commission.
- E. Customer is responsible for the payment of any sales fees, or other taxes levied against the sales or performance under this contract.
- F. Vendor agrees to remit any payments due to Customer within fifteen (15) days following the end of Vendor fiscal accounting period.
- G. Nothing in this Agreement shall allow either party to withhold or refuse payment of any money due for service provided, in full compliance with the terms for this Agreement.
- H. Customer will receive **Thirty Percent (30%) commission** on gross sales of all commissionable commissary items for the term of this Agreement.

5. INDEMNIFICATION AND INSURANCE

- A. The parties shall indemnify each other against any loss, damage, injury or death, caused by the negligent acts or omissions by their agents or employees for losses, damages, injuries or death caused by their negligence and arising out of the consumption or use of the products sold or services provided. However, nothing contained

herein shall require the parties to defend or indemnify each other for losses, damages, injuries or death arising out of the negligence of their respective agents or employees.

B. The parties' obligation to hold each other harmless, pursuant to the Agreement, shall be dependent upon promptly notifying each other in writing of any such claims or lawsuits against either Vendor or Customer, in no event later than ninety (90) days after the date of first receiving notice of such claim or lawsuit. Failure of either party receiving such notification, to notify the other party of any such claim or lawsuit within said ninety (90) day period, shall relieve that party of any and all responsibility and liability under the Agreement to indemnify and hold harmless.

6. EMPLOYEES

A. Parties to this Agreement recognize that employees of Customer are not employees of Vendor and employees of Vendor are not employees of Customer.

B. During the term of this Agreement, and for a period of three (3) months from the termination of this Agreement, including any renewal or extension of this Agreement the parties agree not to hire, and not to offer to hire, any employee or former employee of the other party, without the express written consent of that party.

7. COMMENCEMENT

This Agreement is effective as of July 1, 2026 ("Effective Date") and shall continue in effect for a period of One (1) year ("Initial Term") from the Effective Date. Upon completion of the Initial Term, this Agreement shall be automatically renewed for successive periods of one (1) year each under the same terms and conditions, unless terminated by either party upon ninety (90) days' advance written notice, prior to the end of the Initial term or the current renewal period.

8. TERMINATION

A. Failure of any third-party delivery service to deliver a Vendor shipment in a timely and satisfactory manner may not be a cause for termination of this Agreement.

B. This Agreement may only be terminated upon the following circumstances:

1. Upon mutual Agreement of both Customer and Vendor, upon 30 days written notice.

2. For cause in the following manner:

a) If either party shall refuse, fail, or be unable to perform any of the terms of this Agreement for any reason other than excused performance stated in other sections of this Agreement. The party claiming such failure shall give the other party written notice of such breach listing the event and necessary documentation supporting such breach.

b) Within 30 days, both parties shall meet and discuss the claimed breach, and set forth a mutually agreed upon resolution to such breach and the timeline for correcting such breach in a manner satisfactory to both parties. Such resolution and timeline must be in writing, agreed and signed by both parties.

c) If, a mutually agreed upon resolution is not achieved, or if at the end of such timeline, the agreed upon resolution and timeline are not being met; the breached party may cancel this Agreement effective ten (10) days after the end of said agreed timeline, or failure to mutually agree to resolution.

9. INDEPENDENT CONTRACTOR RELATIONSHIP

It is mutually understood and agreed, and it is the intent of the parties, that subject to applicable terms and conditions set forth in the direct sales to Customer financial arrangement, if such is used; an independent contractor relationship be and is hereby established under the terms and conditions of this Agreement; that employees of Vendor are not nor shall be deemed to be employees of Customer; and that employees of Customer are not nor shall they be deemed to be employees of Vendor.

10. VENDOR TITLE TO SOFTWARE AND HARDWARE

A. All software installed by Vendor to the Agreement is proprietary, copyrighted and a patent application on file with regard to, not only the software, but also the operating technology involved in Vendor services. This software technology shall at all times remain the property of Vendor, with title and all rights vested in Vendor. Customer shall have no property interest in said software and technology and shall at all times protect such software and technology from copying, removal, tampering with, or disclosure to other persons or companies, without the express, written consent of Vendor.

B. All hardware installed by Vendor shall remain the property of Vendor, unless purchased by Customer.

C. All Maintenance, repair, or replacement of hardware shall be the responsibility of Vendor.

11. EXCUSED PERFORMANCE

In case performance of any terms or provisions hereof (other than payment of the monies) shall be delayed or prevented because of compliance with any law, degree, or order of any governmental agency or authority, either local, State, or Federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, acts of God, or any other person whatsoever is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the periods of such suspension of performance of duties hereunder.

12. ASSIGNMENT

Neither Vendor nor Customer may assign or transfer this Agreement, or any part thereof, without the express written consent of the other party.

13. ENTIRE AGREEMENT WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Commissary Services and there are no other or further written, or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized officers of Vendor and Customer. This Agreement supersedes all other agreements between the parties for the provision of Services outlined herein.



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14. NOTICES

All notices to Customer shall be addressed:

FOR CUSTOMER:

Grant County Sheriff's Office
Tim Irvin
219 1st Street
Medford, OK 73759

FOR PRODIGY:

Prodigy Solutions Inc.
James Hartman
6000 Midlantic Drive, Suite 415N
Mt. Laurel, NJ 08054

15. GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of Oklahoma.

In Witness Whereof, the parties hereto affirm that they have the authority to execute this Agreement on behalf of their respective entities for the entire term.

Grant County Sheriff's Office

Prodigy Solutions Inc.

Print Name Tim Irvin

Print Name _____

Title Sheriff

Title _____

Signature [Handwritten Signature]

Signature _____

Date 06/22/2026

Date _____



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CONTRACT RENEWAL SUMMARY

Grant County Sheriff's Office

Sheriff Tim Irvin · 219 1st Street, Medford, OK 73759

Summary of Changes

Recent FCC rule changes have eliminated site commissions on inmate audio and video calls. In recognition of this impact on our customers, Prodigy Solutions is voluntarily enhancing the commission structure for Grant County Sheriff's Office under the 2026 renewal. The Messaging Commission has been increased by ten percentage points, and E-Messaging will be activated under the new agreement at a 50% commission rate.

Commission	Prior	New	Change
Messaging Commission	25%	35%	+10 pts
E-Messaging Commission	<i>Not enabled</i>	50%	Newly Enabled

2026 AGREEMENT PRICING

INMATE PHONE \$0.18 / min	VIDEO VISITATION \$0.41 / min	SMS RATE \$0.15
PHOTO RATE \$1.00	TABLET PRICING \$4.99 / 4-hr rental · \$0.10 / min	

Prodigy Solutions remains committed to delivering dependable communications services and maintaining a strong partnership with Grant County Sheriff's Office. For questions regarding this renewal, please contact your Prodigy account representative.

Prodigy Solutions · 6000 Midlantic Dr., Suite 415N, Mt. Laurel, NJ 08054 · 866-700-4545 · www.prodigytel.com



OFFICE OF THE DISTRICT ATTORNEY
FOURTH DISTRICT - GRANT COUNTY



SUBMISSION FOR REVIEW/APPROVAL FORM

Date Submitted: 6/12/2026

Date Due: asap

Submitting Agency/individual: Grant County Clerks Office/ Kerstin Orcutt 1st Deputy

Description of document and request: Service Agreement Grant Co Sheriff

Prodigy Solutions Communication & Commissary

ACTION of Office of District Attorney: Approved: Denied:

Remarks: _____

DATE: 6/17/26 SIGNATURE: Tommy Humphreys