

Contract Summary Form

Idemia Identity & Security USA LLC

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from Amendment Number Six to the contract, which details pricing in the not to exceed amount of \$795,000.

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT as Contract Number MA-060-19010727 on January 14, 2019 (hereinafter "AMENDMENT NUMBER FOUR"), for a one-year term of January 27, 2019 through and including January 26, 2020; added a one-time increase of \$650,000 for an upgrade of the OC ABI System for SAP 40/51 Mugshot images, for an annual not to exceed amount of \$900,000; and amended Paragraph S. Change of Ownership;

WHEREAS, COUNTY and CONTRACTOR amended the ORIGINAL CONTRACT on May 23, 2019 (hereinafter "AMENDMENT NUMBER FIVE") and added Attachment A.2, Scope of Work, to include the specifications of the one-time upgrade of the OC ABI System for SAP 40/51 Mugshot images, which was approved by the Board of Supervisors on January 14, 2019; reduced the cost of the one-time increase for the upgrade of the OC ABI System for SAP 40/50 Mugshot images from \$650,000 to \$595,000, for a revised annual not to exceed amount of \$795,000;

WHEREAS, COUNTY desires to extend Contract Number MA-060-19010727, for a one-year term of January 27, 2020 through and including January 26, 2021, in an annual not to exceed amount of \$795,000 and the CONTRACTOR has agreed to provide these goods/services at the rates set forth in the ORIGINAL CONTRACT, AMENDMENT NUMBER TWO, AMENDMENT NUMBER FOUR and AMENDMENT NUMBER FIVE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, and in the ORIGINAL CONTRACT, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. Additional Terms and Conditions, Section 2. Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

1. Term of Contract:

This Contract shall commence upon execution of all necessary signatures, and continue in effect from 12/18/2012 through and including 1/26/21, unless otherwise terminated by County. The period of 12/18/12 through and including 12/17/16 shall be known as Contract number MA-060- 13010457. The period of 12/18/16 through and including 1/26/18 shall be known as Contract number MA-060-17010297. The period of 1/27/18 through and including 1/26/19 shall be known as Contract number MA- 060-18010022. The period of 1/27/19 through and including 1/26/21 shall be known as Contract number MA-060-19010727. Contract is non- renewable.

2. A true and correct copy of the ORIGINAL CONTRACT (Contract Number MA-060-13010457) is attached hereto as Exhibit A and incorporated by this reference.

3. A true and correct copy of AMENDMENT NUMBER ONE (Contract Number MA-060-13010457) is attached hereto as Exhibit B and incorporated by this reference.

4. A true and correct copy of AMENDMENT NUMBER TWO (Contract Number MA-060-17010297) is attached hereto as Exhibit C and incorporated by this reference.

5. A true and correct copy of AMENDMENT NUMBER THREE (Contract Number MA-060-