

## 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 Four, which details the current pricing of \$275,000, for a cumulative contract total of \$1,938,240 for the term of August 22, 2021, through August 21, 2022.

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on July 15, 2020 for a one-year term of August 22, 2020 through and including August 21, 2021 and allowed CONTRACTOR to complete the project, in that only one (1) of five (5) milestones had been completed (hereinafter "AMENDMENT NUMBER THREE"); and

WHEREAS, COUNTY and CONTRACTOR changed the Contract Number of the ORIGINAL CONTRACT and AMENDMENT NUMBER ONE from MA-060-17011259 to MA-060-18010732 due to an administrative error in the COUNTY software; and

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one-year term of August 22, 2021 through and including August 21, 2022 in an amount not to exceed \$275,000 and the CONTRACTOR has agreed to provide those services at the rates and pursuant to the terms set forth in the ORIGINAL CONTRACT; and

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 1, Term of 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 8/22/17 through and including 8/21/22, unless otherwise terminated by COUNTY. This Contract may be renewed for five (5) additional one (1) year terms upon mutual agreement of both Parties. The County is not under any obligation to provide Contractor with a reason should it elect not to renew this Contract, nor is the County obligated to provide any prior notice to Contractor of its intent not to renew the Contract.
2. A true and correct copy of the ORIGINAL CONTRACT is attached hereto as Exhibit A and incorporated by this reference.
3. A true and correct copy of AMENDMENT NUMBER ONE is attached hereto as Exhibit B and incorporated by this reference.
4. A true and correct copy of AMENDMENT NUMBER TWO is attached hereto as Exhibit C and incorporated by this reference.
5. A true and correct copy of AMENDMENT NUMBER THREE is attached hereto as Exhibit D and incorporated by this reference.
6. All other provisions of the ORIGINAL CONTRACT and AMENDMENT NUMBERS ONE THROUGH THREE, except as amended herein and to the extent are not inconsistent with this AMENDMENT NUMBER FOUR, remain in full force and effect.