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AGREEMENT Pg.1 of 11 Eileen Garbagni, Sandoval County Clerk B: 422 P: 1657

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# SECOND AMENDMENT TO **MASTER SERVICES AGREEMENT**

This SECOND AMENDMENT ("Second Amendment") is effective as of the last date signed by either party ("Second Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, Inc. ("we," "us," or "Provider") and the Sandoval County Detention Center ("you" or "Customer") dated January 25, 2016 (the "Agreement").

WHEREAS Customer and Provider are parties to the Agreement and desire to amend the terms as stated herein;

NOW, THEREFORE, as of the Second Amendment Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

- 1. Term. This Second Amendment shall commence on the Second Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, the Initial Term of the Agreement shall be extended by an additional 12 months, with a modified end date of January 25, 2021. Unless one party delivers to the other written notice of non-renewal at least 90 days before the end of the then current term, the Agreement will automatically renew for successive periods of 12 months each. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
- 2. <u>Discontinuation of Space Rental Fee.</u> As of the Second Amendment Effective Date, the Space Rental Fee described on page 6 of the Agreement will be discontinued. Therefore, the following language will be deleted in its entirety:

# **COMPENSATION:**

Space Rental Fee. We will pay Customer a monthly facility space rental fee in the amount of \$6,647.00 to house equipment and hardware within the facility. We shall remit the payment within thirty (30) days of the end of the month ("Payment Date"). Your payment address is as set forth in the chart below. You shall notify us in writing at least sixty (60) days prior to a Payment Date of any change in your payment address. All space rental payments shall be final and binding upon you unless we receive written objection within sixty (60) days after the space rental fee has been paid to you.

- 3. <u>Discontinuation of Text2Connect™ and Deployment of AdvanceConnect™ Single Call</u>. The Text2Connect™ promotional program described on page 8 of the Agreement will be discontinued and replaced with AdvanceConnect™ Single Call, which allows family members and friends to pre-pay for calls originating from inmates in correctional facilities. AdvanceConnect™ gives consumers the option either to pre-pay for multiple calls or to pre-pay for a single call just before connection using the AdvanceConnect Single Call™ feature. AdvanceConnect Single Call™ allows friends and family to fund the minimum amount required to complete the current inbound call. AdvanceConnect Single Call™ transactions are rated at the FCC-regulated fee (currently \$3 for automated transactions) plus the applicable per minute rate and any applicable federal, state, and local taxes.
- 4. eMessaging. In addition to the Applications currently offered under the Agreement, Provider will deploy its eMessaging Application ("eMessaging"), which allows for two-way electronic communication between friends and family and an inmate. Friends and family purchase eMessaging "stamps," which are used to fund the transmission of an electronic message to an inmate according to the following chart:

Type of Message (When Available)	Number of Stamps	Notes
Text Message	1 stamp per message	
Photo	1 stamp per photo	Limit of 5 photos per eMessage; 3 MB / photo limit
eCard	1 stamp per eCard	Limit of 5 eCards per eMessage
VideoGram	3 stamps per VideoGram	



Different types of messages can also be combined in a single transmission.

The facility can access a web-based portal that enables message review, and can approve and reject a message or attachment based on the facility's policies and criteria. Friends and family must send and receive messages using either the Securus mobile app or their inbox at <a href="https://www.securustech.net">www.securustech.net</a> and must have a free Securus Online account to access. Approved messages and attachments are accessible by inmates on a ConnectUs-equipped XL or S-Phone unit or a Securus SecureView tablet.

With Customer's agreement, Provider may (a) issue future releases of eMessaging which contain additional features and functionalities; or (b) modify the pricing contained herein.

<u>STAMP PRICING</u>: Provider will provide eMessaging at no cost to Customer. Friends and family members can purchase a book of stamps in the following quantities:

Number of Stamps in Book	Stamp Book Price (Plus \$3.00 transaction fee and all applicable taxes)
5	\$2.50
10	\$5.00
20	\$10.00
50	\$25.00

Inmates are not currently able to purchase their own stamps; however, if available, Provider may deploy this option in the future with Customer's agreement.

<u>E-MESSAGING TERMS OF USE</u> – Customer's use of eMessaging is governed by the terms and conditions at <a href="https://www.securustechnologies.com/emessaging-terms-and-conditions">https://www.securustechnologies.com/emessaging-terms-and-conditions</a>, which are incorporated herein by reference.

5. <u>Automated Information Services</u>. In addition to the Applications currently offered under the Agreement, Provider will deploy Automated Information Services (AIS™) as described herein. Once Facility staff has uploaded all required information, the system is able to automate information such as Commissary Balances (pending MIS system data flow); Charge Information; Court Appearance Dates, Times, Locations; Bond Amounts, Types; Projected Release Dates; and Visitation Eligibility, Times. The application is accessed through a telephone IVR system and provides all information automatically without staff intervention 24/7.

Automated Information Services is configurable to meet the specific needs of Customer's Facility. The standard AIS options include automation of inmate and Facility information to (1) constituents who call Customer's existing main telephone number; and (2) inmates at Customer's Facility using the inmate telephone system. The following options (the "Additional AIS™ Options"), which are required in order to be eligible for the No Cost Option, below, are currently available for AIS:

- Ability to open or fund a Securus pre-paid telephone account (AdvanceConnect)
- Ability to fund an inmate phone account (Inmate Debit where available)
- Ability to supplement inmate deposit services by funding an inmate trust account
- ✓ Ability to leave a voice mail (AIS™ Jail Voicemail)

The AIS™ Jail Voicemail feature is a one-way communication product that allows friends and family members calling a facility to leave a 45-second voicemail for an inmate providing a quick way for friends and family to initiate communication or deliver timely information to an inmate prior to a scheduled phone call or visitation.

Regardless of whether Customer chooses the No Cost Option or Cost Option below, Customer understands and agrees that Provider may, upon future release, expand the AIS™ services offering to include additional constituent notification services or Additional AIS™ Options upon 30 days advance written notice. Provider also offers customized AIS development options based on the terms at <a href="https://www.securustechnologies.com/ais-terms-and-conditions">https://www.securustechnologies.com/ais-terms-and-conditions</a>, which are incorporated herein by reference.

Customer represents and warrants that it is legally authorized to allow Provider to deploy the Automated Information Services (AIS™) as agreed and described herein.

#### **PAYMENT:**

<u>No Cost Option</u> – For any months during the Term where Customer permits the deployment of the Additional AIS™ Options (currently AdvanceConnect phone funding, Inmate Debit funding (only necessary where available), inmate trust account funding, and Jail Voicemail), Provider will deploy AIS™ to Customer at no charge.

<u>Cost Option</u> – For any months during the Term where Customer does not comply with the conditions in the foregoing paragraph, Customer agrees to pay Provider the greater of \$300.00 per month or \$2.00 per Average Daily Population per month for AlS™, which will be payable through a commission deduction. In any given month, in the event commissions earned are less than the cost, customer may be sent an invoice for the remaining amount.

<u>Integration Fees</u> – Provider will not charge integration fees, but if a vendor charges an integration fee, Customer will be responsible for its payment.

AlS™ Jail Voicemail – If deployed, friends and family will pay up to a \$1.99 usage fee for each voicemail they leave.

# FEES PAYABLE BY DEPOSITOR FOR TRUST FUNDING:

For trust funding transactions through the AIS™ application, the depositor will be charged a base fee per transaction as follows:

<u>Deposit Amount</u>	Fees JPay.com / JPay App	Fees Call Center / AIS IVR		
\$0.01 - \$20.00	\$3.95	\$4.95		
\$20.01 - \$100.00	\$6.95	\$7.95		
\$100.01 - \$200.00	\$8.95	\$9.95		
\$200.01 - \$300.00	\$10.95	\$11.95		

- 6. <u>XJail Public Access</u>. In addition to the Applications currently offered under the Agreement, Provider will deploy XJail Public Access, which allows public users to retrieve information about the inmates in the XJAIL system. It is possible to get a list of the current inmates or search inmates by name, booking dates or release dates. The module can also display pictures of inmates as well as visitation days for the inmates.
- 7. <u>Video Visitation and ConnectUs Inmate Platform</u>. Provider will install and provision its Video Visitation System and the ConnectUs Inmate Service Platform, which will be configured with the applications set forth in the attached Schedules incorporated herein by reference.
- 8. Except as expressly amended by this Second Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect. All capitalized terms used but not defined herein shall have the meaning set forth in the Agreement.

EXECUTED as of the Second Amendment Effective Date.

CUSTOMER:	PROVIDER:
Sandoval County Detention Center  By:     14400   1440	Securus Technologies, Inc.
Title: MATA MAGGLT	Name: Robert E. Pickens
Date: 123 19	Title: President and Chief Executive Officer
	Date:

Please return signed contract to:

4000 International Parkway Carrollton, Texas 75007

**Attention: Contracts Administrator** 

Phone: (972) 277-0300



# Schedule: SECURUS VIDEO VISITATION Sandoval County Detention Center

**This Securus Video Visitation Schedule** is made part of and governed by the Master Services Agreement (the "Agreement") executed between Securus Technologies, Inc. ("we" or "Provider" or "Securus") and the Sandoval County Detention Center ("you" or "Customer"). The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date").

In addition to the Applications otherwise being provided to Customer pursuant to the Agreement, Provider will deploy a Video Visitation System as specified in Attachment 1 at the Facility(s) during the Term of the Agreement.

#### **TERMS**:

Provider will charge Securus Video Visitation session charges that are in compliance with state and federal regulatory requirements plus applicable taxes/fees/surcharges, and Provider may impose time limitations on Video Visitation sessions at its discretion; provided, however, that Provider reserves the right, at its sole option, to (i) offer promotional pricing, (ii) offer monthly flat rate subscription services, which would allow for unlimited monthly remote visits (certain restrictions may apply), and (iii) to extend the duration of visitation sessions. If Customer wishes to offer free sessions for any reason other than as allowed pursuant to the Agreement, a session charge equal to the then-current session rate, plus applicable taxes/fees/surcharges, will apply and will be invoiced to Customer. As used herein, "remote" Video Visitation sessions where the inmate's visitor is visiting from a location not on Customer's premises. "On-site" Video Visitation sessions will mean sessions where the inmate's visitor is visiting from a terminal located on Customer's premises.

Customer will allow Provider to market and promote the use of the Video Visitation System to the inmates, in-person visitors, phone call participants and potential friends and family end users of the System by allowing Provider to (a) distribute Securus' promotional literature in the Facility's visitation lobby; (b) unless otherwise prohibited by Customer's telephone service contract, add a recording to the IVR phone system promoting Securus Video Visitation Services to phone call participants; and (c) issue a joint press release regarding the execution of this agreement by both parties. All Video Visitation sessions must be scheduled online by the visitor by accessing Provider's website at <a href="https://www.securustech.net">www.securustech.net</a>.

If applicable, all recorded Video Visitation sessions will have a standard retention of 30 days from the recording date. It is the responsibility of Customer to remove any desired recordings from the housing location for permanent storage within 30 days of their recordings as they may be permanently deleted by Provider after that time. Provider is not responsible for the loss or quality of any such recordings or the deletion of such recordings after 30 days. Further, it is Customer's sole responsibility to (i) establish and communicate its policies regarding the monitoring and/or recording of private visits (i.e., attorney/client visits, clergy visits or other visits approved and implemented by Customer), and (ii) provide for appropriate accommodations to allow for non-recorded visits, as necessary.

## **PAYMENT OPTIONS:**

The upfront and recurring operational costs for the deployment, management and support of the Video Visitation System are set forth in the Sales Order Form contained in Attachment 1 hereto (the "Total Costs"). Customer, at its option, may either elect to pay the Total Costs itself or have Provider pay the Total Costs by choosing one of the following options (place a check ("\"" or "X") next to option selected):

Option 1: Customer elects to pay all of the Total Costs set forth in Attachment 1 hereto.	By choosing this
option, the four additional requirements listed under Option 2 will not apply.	

Option 2: Customer elects to have Provider pay the Total Costs set forth in Attachment 1. By choosing this option, Customer agrees to implement the following additional requirements (which are designed to (i) maximize the full utilization of the Video Visitation System at the Facility(s), (ii) assist Customer in maximizing the scheduling System Software, (iii) improve and automate manual visitation processes, (iv) increase officer safety, (v) maximize the options to the inmates and public to conduct visitation, and (vi) thus allow Provider to recover the total costs over time):

- 1. Customer agrees that Video Visitation must be available for paid remote sessions seven days a week for a minimum of 80 hours per Video Visitation terminal per week.
- 2. Customer will allow inmates to conduct remote visits without quantity limits other than for punishment for individual inmate misbehavior.
- 3. All on-site Video Visitation sessions will be required to be scheduled at least 24 hours in advance, where practicable.
- 4. Within 6 months following deployment of the Video Visitation System, Customer will endeavor to reach at least one remote paid Video Visitation session per inmate per month. If at any time during the Term of the Agreement after the first 12 months following deployment of the Video Visitation System, Customer's utilization of the Video Visitation System is not on plan to allow Provider to recover such total cost funding due to unrealized revenue, then Provider may recover such unrealized revenue through, at Provider's option, contract term extension, and/or payment by Customer by invoice.

Further, because Customer elects to have Provider fund the Total Cost identified on the attached Sales Order Form, if the Agreement is terminated for any reason before the end of the Term, Customer will refund the prorated amount of the Total Cost as set forth in the attached Sales Order Form. Customer will pay such refund within 10 days after such termination.

Customer is responsible for all Jail Management System (JMS) and Commissary integration fees as well as electrical installation, unless otherwise specified in Attachment 1.

<u>WARRANTY</u>: Provider warrants that the services it provides as contemplated in and by this Schedule will be performed in a good and workmanlike manner consistent with industry standards and practices. Provider further warrants that its agent(s) and/or employee(s) utilized by it in the performance of its obligations under this Schedule will be qualified to perform the contracted services. Should any errors or omissions arise in the rendering of the services under this Schedule, Provider will undertake to correct such errors or omissions within a reasonable time period. If Customer purchases from Provider any hardware components in connection with the services hereunder ("Hardware Components"), Provider warrants such components to be free from material defects under normal use, maintenance and service for a period of 12 months from the date of installation of the Hardware Components. This warranty will be conditional on Customer's compliance with the provisions of this Warranty section.

Provider makes no warranty with respect to low performance, damages or defects in any Hardware Component caused by misuse, misapplication, neglect or accident, nor does Company make any warranty as to any Hardware Component that has been repaired or altered in any way, which, in the sole judgment of Provider affects the performance or purpose for which the Hardware Component was manufactured.

When applicable, Provider will offer the required replacement parts and components free of charge.

THE WARRANTY OBLIGATIONS OF PROVIDER WITH RESPECT TO THE HARDWARE COMPONENTS ARE STRICTLY LIMITED TO THE REPLACEMENT OF ANY DEFECTIVE HARDWARE COMPONENT. IN NO EVENT AND UNDER NO CIRCUMSTANCES WILL THE LIABILITY OF PROVIDER EXCEED THE UNIT PRICE PAID BY CUSTOMER FOR ANY DEFECTIVE HARDWARE COMPONENT OR PART THEREOF.

EXCEPT AS EXPRESSLY SET FORTH HEREIN OR IN A SCHEDULE TO THE AGREEMENT, THE SERVICES AND ANY HARDWARE COMPONENT TO BE PROVIDED HEREUNDER ARE PROVIDED WITHOUT ANY OTHER WARRANTY OR GUARANTY OF ANY KIND AND PROVIDER DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTY, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

OWNERSHIP AND USE. The Video Visitation System and Software will at all times remain Provider's sole and exclusive property. Provider (or Provider's licensors, if any) have and will retain all right, title, interest, and ownership in and to (i) the Software and any copies, custom versions, modifications, or updates of the Software, (ii) all related documentation, and (iii) any trade secrets, know-how, methodologies, and processes related to Provider's Applications, the Video Visitation System, and Provider's other products and services (the "Materials"). The Materials constitute proprietary information and trade secrets of Provider and its licensors, whether or not any portion thereof is or may be the subject of a valid copyright or patent.

<u>LEGALITY/LIMITED LICENSE AGREEMENT</u>: For services related to applications which may allow Customer to monitor and record inmate visitation sessions, by providing the application, Provider makes <u>no</u> representation or warranty as to the legality of recording or monitoring such sessions. Customer may utilize settings to disable the monitoring and recording function to prevent monitoring and recording of private sessions (i.e., attorney client privileged communications, clergy visits, etc.) which will be Customer's sole responsibility to identify, approve and disable.

Further, Customer retains custody and ownership of all recordings; however Customer grants Provider a perpetual limited license to compile, store, and access recordings for purposes of (i) complying with the requests of officials at the Facility, (ii) disclosing information to requesting law enforcement and correctional officials as they may require for investigative, penological or public safety purposes, (iii) performing billing and collection functions, or (iv) maintaining equipment and quality control purposes. This license does not apply to recordings of inmate visitation sessions with their attorneys or to recordings protected from disclosure by other applicable privileges.

IN WITNESS WHEREOF, the parties have caused this Video Visitation Schedule to be executed as of the Schedule Effective Date by their duly authorized representatives.

CUSTOMER:	PROVIDER:
Sandoval County Detention Center	Securus Technologies, Inc.
ву:	By: At lun
Name: DUMNI MUS	Name: Robert E. Pickens
Title:	Title: President and Chief Executive Officer



# Schedule: ConnectUs Inmate Service Platform Sandoval County Detention Center

This Schedule is between Securus Technologies, Inc. ("Provider"), and the Sandoval County Detention Center ("Customer") and is part of and governed by the Master Services Agreement (the "Agreement") between the parties. The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date").

#### **CONNECTUS INMATE SERVICE PLATFORM**

#### **DESCRIPTION:**

<u>ConnectUs Inmate Service Platform</u>. ConnectUs is a secure, comprehensive inmate communications and services platform that allows for the consolidation of assorted inmate activities in a single, unified interface with a customized mix of applications ("Applications"). ConnectUs allows inmates to use multiple Applications at the same time and automatically prioritizes scheduled communications events to take precedence over non-scheduled events.

# **GENERAL TERMS AND CONDITIONS:**

# 1. PROVISION OF SERVICE

Provider will make the following Services available to Customer through its ConnectUs Inmate Service Platform (collectively, the "Service") at the Facility(s) during the Term of the Agreement, subject to the terms of the Agreement, this Schedule and each mutually acceptable written ordering document for the Service executed by both Customer and Provider (each, a "Sales Order Form"): (a) the services ordered by Customer as specified in the Sales Order Form attached hereto as Attachment 1 and incorporated herein by this reference; and (b) any additional services ordered pursuant to a mutually acceptable amendment to the Agreement executed by both Customer and Provider.

# 2. GRANT OF RIGHTS; OWNERSHIP OF PROPERTY; USE AND RESTRICTIONS

- 2.1 <u>Grant of Rights</u>. Subject to the terms of the Agreement and this Schedule: (a) Provider hereby grants Customer a non-exclusive, non-transferable right during the Term of the Agreement to access and use the Service solely for Customer's internal business purposes as contemplated herein, subject to the Service scope and pricing specified herein and the applicable Sales Order Form; and (b) Customer hereby grants Provider a non-exclusive, non-transferable right to use the electronic data specifically pertaining to Customer and/or its users that is submitted into the Service (collectively, "Customer Data") as necessary for the limited purpose of performing the Service.
- 2.2 Ownership. Provider and its licensors and suppliers own and retain all right, title, and interest in and to the following (collectively, "Provider Property"): (a) the Service and all other software, hardware, technology, documentation, and information provided by Provider in connection with the Service; (b) all ideas, know-how, and techniques that may be developed, conceived, or invented by Provider during its performance under the Agreement; and (c) all worldwide patent, copyright, trade secret, trademark and other intellectual property rights in and to the property described in clauses (a) and (b) above. Except as otherwise expressly authorized herein or by Provider in writing, the non-exclusive use rights set forth in the Agreement are the entirety of Customer's rights in connection with the Provider Property. Customer owns and retains all right, title, and interest in and to the Customer Data and all intellectual property rights therein. Except as otherwise expressly authorized herein or by Customer in writing, the non-exclusive use rights set forth in the Agreement are the entirety of Provider's rights in connection with the Customer Data.

## 2.3 Use and Restrictions.

(a) Except as expressly permitted under the Agreement or this Schedule, Customer will not directly or indirectly do any of the following: (i) access, use, sell, distribute, sublicense, or commercially exploit any Provider Property or any rights under the Agreement, including without limitation any access or use of any Provider Property; (ii) knowingly introduce any infringing, obscene, libelous, or otherwise unlawful data or material into the Service; (iii) copy, modify, or prepare derivative works based on Provider Property; (iv) reverse engineer, decompile, disassemble, or attempt to derive source code from any Provider Property; or (v) remove, obscure, or alter any

- intellectual property right or confidentiality notices or legends appearing in or on any aspect of any Provider Property.
- (b) At Provider's sole and reasonable discretion, certain of the selected Applications will be made available only during times which would not otherwise interfere with the use of Provider's revenue generating Applications and services.
- (c) Applications ordered by Customer may be disabled by Customer at any time during the Term of the Agreement upon written notice to Provider by an authorized representative of Customer; provided, however, Customer will remain responsible for paying the Annual Subscription and Hosting Fee according to the Agreement, this Schedule and Sales Order Form(s) set forth in Attachment 1, unless otherwise agreed by both parties pursuant to a written and signed amendment.
- (d) Provider may deny the publication of certain documents, videos or forms in connection with the Service, if in Provider's sole and reasonable discretion, such materials are in conflict with the provision of Provider's Service hereunder.
- (e) Customer will allow Provider to display videos, documents and digital messages to inmates through ConnectUs to promote Provider's new and existing services, products and features.
- (f) Provider is not responsible and hereby disclaims any liability for any and all content of the third party Applications and any documents, videos or forms published by Customer or from outside sources.

#### 3. FEES AND PAYMENT TERMS

- 3.1 Securus will fund the Total Cost identified on the attached Sales Order Form. If the Agreement is terminated for any reason before the end of the Term, Customer will refund the prorated amount of the Total Cost as set forth in the attached Sales Order Form. Customer will pay such refund within 10 days after such termination.
- 3.2 Provider's fees do not include any governmental taxes, assessments, fees, or duties that may be applicable in connection with the transactions contemplated by this Schedule ("Taxes"). Customer will be responsible for paying all Taxes, except for taxes based on Provider's net income or its authority to do business within a given jurisdiction. If Provider has a legal obligation to pay or collect Taxes for which Customer is responsible under this Schedule, then the appropriate amount will be invoiced to and paid by Customer, unless Customer specifies in the applicable Sales Order Form that it claims tax exempt status for amounts due under the Agreement and provides Provider a valid tax exemption certificate (authorized by the applicable governmental authority) at least five (5) business days prior to the date of the applicable Provider invoice.
- 3.3 Customer will be responsible for all Jail Management System and Commissary integration fees, if applicable, as well as electrical wiring installation.

### 4. WARRANTIES AND LIMITATIONS

# 4.1 Service Warranties.

- (a) Provider warrants that the services it provides as contemplated in and by this Schedule will be performed in a good and workmanlike manner consistent with industry standards and practices. Provider further warrants that its agent(s) and/or employee(s) utilized by it in the performance of its obligations under this Schedule will be qualified to perform the contracted services. Should any errors or omissions arise in the rendering of the services under this Schedule, Provider will undertake to correct such errors or omissions within a reasonable time period. If Customer purchases from Provider any hardware components in connection with the services hereunder ("Hardware Components"), Provider warrants such components to be free from material defects under normal use, maintenance and service for a period of twelve (12) months from the date of installation of the Hardware Components.
- (b) Provider makes no warranty with respect to low performance, damages or defects in any Hardware Component caused by misuse, misapplication, neglect or accident, nor does Provider make any warranty as to any Hardware Component that has been repaired or altered in any way, which, in the sole judgment of Provider affects the performance or purpose for which the Hardware Component was manufactured.

## 4.2 Limitation of Warranty.

(a) THE WARRANTY OBLIGATIONS OF PROVIDER WITH RESPECT TO THE HARDWARE COMPONENTS ARE STRICTLY LIMITED TO THE REPLACEMENT OF ANY DEFECTIVE HARDWARE COMPONENT. IN NO EVENT AND UNDER NO

- CIRCUMSTANCES WILL THE LIABILITY OF PROVIDER EXCEED THE UNIT PRICE PAID BY CUSTOMER FOR ANY DEFECTIVE HARDWARE COMPONENT OR PART THEREOF.
- (b) EXCEPT AS EXPRESSLY SET FORTH HEREIN OR IN A SCHEDULE TO THE AGREEMENT, THE SERVICES AND ANY HARDWARE COMPONENT TO BE PROVIDED HEREUNDER ARE PROVIDED WITHOUT ANY OTHER WARRANTY OR GUARANTY OF ANY KIND AND PROVIDER DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTY, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 4.3 <u>Professional Responsibility</u>. As between Customer and Provider, Customer assumes full responsibility for the use of information provided through the Application(s) for patient care. Clinical information, if any, in the Applications is intended as a supplement to, and not a substitute for, the knowledge, expertise, and judgment of professional personnel. Customer acknowledges that the professional duty to the patient in providing healthcare services lies solely with the healthcare professional providing patient care services. Provider disclaims liability for the use of any information provided by, or results obtained from, the Applications used by professional personnel. Provider, its affiliates and licensors, are not liable for actions of Customer or its authorized users, which may result in any liability due to malpractice or failure to warn. Provider provides no medical or other professional advice in connection with the Applications and the information contained therein. The parties acknowledge that a licensed professional is responsible for independently reaching any medical or other professional judgment and for any resulting diagnosis and treatments, notwithstanding any use of the Applications by such professional.

EXECUTED as of the Schedule Effective Date.

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CUSTOMER:	PROVIDER:

Sandoval County Detention Center Securus Technologies, Inc.

By: At In

Name: Name: Robert E. Pickens

Title: Title: President and Chief Executive Officer



**Attachment 1** 

#### SALES ORDER FORM SERVICE DESCRIPTIONS

#### **APPLICATIONS**

Through ConnectUs, Provider offers the following Applications. (The Applications specifically ordered by Customer are reflected on the Price Page, which follows.)

## **Video Visitation Application**

The ConnectUs Video Visitation Application provides video face-to-face visits between inmates and the inmates' friends and family members and also allows the inmate to view upcoming scheduled visits using the ConnectUs touch screen. This Application requires an executed agreement between Provider and Customer for Provider's Securus Video Visitation.

# **Phone Call Application**

The ConnectUs Phone Call Application allows inmates to place calls, which go through Provider's centralized Secure Call Platform ("SCP") simply by pressing the Phone Call icon on the touch screen of ConnectUs. This Application requires an executed agreement between Provider and Customer for Provider's SCP Call Platform.

# **Inmate Forms (Grievance) Application**

The Inmate Forms (Grievance) Application facilitates the systematic receipt, routing and categorization of grievance situations and offers a tracking system that improves response times and metrics useful in assessments and resource allocations. Provider will retain and provide Customer access to the data for the term of the Agreement.

# **Third Party Vendor Commissary Application**

The ConnectUs Third Party Vendor Commissary Application provides an automated means for inmates to order commissary goods through Customer's third-party commissary provider.

## **Website Education Application (URL)**

The ConnectUs Website Education Application makes Customer-approved third party educational websites available to inmates.

#### **Inmate Videos Application (.MP4)**

The ConnectUs Inmate Videos Application enhances communications with inmates by allowing multiple Customer-approved videos.

#### **Inmate Handbook Application (.PDF)**

The ConnectUs Inmate Handbook Application publishes common PDF documents to inmates (e.g., the Inmate Handbook) for up-to-date access to Customer information.

# **Emergency Visitation Application**

The ConnectUs Emergency Visitation Application allows inmates to initiate a request for a video call with Customer staff to report an emergency situation.

#### **Sick Call Application**

The ConnectUs Sick Call Application allows inmates to report symptoms to Customer health officials by completing a "sick form" that identifies the inmate's symptoms.

## **Self-Op Commissary Ordering Application**

The ConnectUs Self-Op Commissary Ordering Application allows Customer to configure its commissary product line within ConnectUs giving inmates an automated means to order commissary goods.

## **Job Search Application**

The ConnectUs Job Search Application allows inmate job-seekers access to local, regional and national jobs of all types and level of experience.

# **Law Library Application**

The ConnectUs Law Library Application allows inmates to perform legal research through a comprehensive collection of state and federal laws, including resources pertaining to constitutions, statutes, cases and more.

# **SALES ORDER FORM PRICE PAGE**

# **Securus Inmate Services Platform - Price List**

Туре	Description	One Time / Recurring	Price	e/Unit	QTY	Tot	al
	Video Visitation Terminals - Single Handset (Inmate)	One Time	\$	4,000	27	\$	108,000
(II	Video Visitation Terminals - Single Handset (Visitor)	One Time	\$	4,000	0	\$	-
Hardware	Video Visitation Terminals - Dual Handset (Visitor)	One Time	\$	4,250	10	\$	42,500
	Mobile Cart, Including UPS Battery Backup	One Time	\$	1,440	0	\$	-12,000
	mobile dark moleculary of a battery backap	one line	Ψ	1,770		Ψ	
	Networking Wiring	One Time	\$	500	37	\$	18,500
	Electrical Wiring*	One Time	\$	1,500	0	\$	-
	Hardware Installation	One Time	\$	500	37	\$	18,500
	JMS and 3rd Party Vendor Integration**	One Time	\$	-	0	\$	-
	Software Application Setup:	One Time					
	- Securus Video Visitation Application	One Time	\$	-	1	\$	-
Installation and Implementation	- Phone Call Application	One Time	\$		1	\$	
Software Application is one time per		One Time	\$	-	1	\$	-
App, per contract)	- Inmate Handbook Application (.PDF)	One Time	\$		1		
App, per contracty	- Third Party Vendor Commissary Application					\$	-
		One Time	\$	-	1	\$	
	- Website Education Application (URL)	One Time	\$	•	0	\$	
	- Inmate Videos Application (.MP4)	One Time	\$	-	1	\$	-
	- Self-Op Commissary Ordering Application	One Time	\$	-	0	\$	-
	- Emergency Visitation Application	One Time	\$		0	\$	-
	- Inmate Sick Form	One Time	\$	•	1	\$	
	Job Search Application	Recurring	\$		1	\$	-
	Law Library Application	Recurring	\$	•	1	\$	
	Securus Video Visitation Application	Recurring	\$	-	37	\$	-
	Phone Call Application	Recurring	\$	-	1	\$	
	Inmate Forms Application (Grievance)	Recurring	\$	5,000	1	\$	5,000
	Inmate Handbook Application (.PDF)	Recurring	\$	5,000	1	\$	5,000
	Third Party Vendor Commissary Application	Recurring	\$	5,000	1	\$	5,000
Annual Subscription and Hosting Fee	Website Education Application (URL)	Recurring	\$		0	\$	
(per App, per Terminal, per year)	Inmate Videos Application (.MP4)	Recurring	\$	5,000	1	\$	5,000
	Self-Op Commissary Ordering Application	Recurring	\$	-	0	\$	-
	Emergency Visitation Application	Recurring	\$	-	0	\$	
	Inmate Sick Form	Recurring	\$	5,000	1	\$	5,000
	Job Search Application						
	THE STATE OF THE PROPERTY OF T	Recurring	\$	3,500	1	\$	3,500
	Law Library Application	Recurring	\$	8,000	1	\$	8,000
	Annual Terminal Extended Hardware Maintenance	Recurring	\$	500	37	\$	18,500
∕lisc.	Recurring Telecom	Recurring	\$	5,400	1	\$	5,400
viisc.	Recording Retention (30 days)	One Time	\$	100	27	\$	2,700
	Training (per day)	One Time	\$	2,000	2	\$	4,000
					st r)	3 194,200 60,400	
					Total Cos	3000	375,400
		Months in Term Cost per Month					36 \$10,428

<sup>\*</sup> Customer responsible for electrical wiring

If selected above, Provider will deploy a Third Party Vendor Commissary Application, once an agreement has been executed by and between Provider and Customer's commissary operator for such application.

<sup>\*\*</sup> Customer responsible for JMS/Commissary Integration Fees, if applicable