

# Attachment B

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**IDEMIA**  
augmented identity

**Idemia Identity & Security**  
5705 W. Old Shakopee Road  
Suite 100  
Bloomington, MN 55437-3107  
USA  
Phone (800) 932-0890  
FAX (952) 932-7181

## MAINTENANCE AGREEMENT ADDENDUM QUOTATION

**QUOTE ID:** 29207  
**QUOTE DATE:** 01/13/21  
**CUSTOMER ID:** BD-2487  
**PRICE LIST:** GSA-IT70

**BILL TO:** MONTEREY COUNTY SHERIFF  
1410 NATIVIDAD RD  
  
SALINAS, CA 93906  
United States

**COVERAGE**  
**START DATE:** 03/05/21  
**END DATE:** 06/30/21

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
<b>EQUIPMENT LOCATION:</b>	MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD RECORDS SALINAS, CA 93906			
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED	EFFECTIVE 3/05/21-6/30/21	AEY090902041	1	\$947.74
<b>EQUIPMENT LOCATION:</b>	GONZALES POLICE DEPARTMENT - 109 FOURTH ST GONZALES, CA 93926			
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED	EFFECTIVE 3/11/21-6/30/21	AEY090902042	1	\$900.36
<b>EQUIPMENT LOCATION:</b>	SAND CITY POLICE DEPARTMENT - 1 PENDERGRASS WAY SAND CITY, CA 93955			
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED	EFFECTIVE 3/17/21-6/30/21	AEY100902045	1	\$852.97
<b>EQUIPMENT LOCATION:</b>	MARINA POLICE DEPARTMENT - 211 HILLCREST AVE MARINA, CA 93933			
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED	EFFECTIVE 4/01/21-6/30/21	AEY100902043	1	\$734.50
<b>EQUIPMENT LOCATION:</b>	PACIFIC GROVE POLICE DEPARTMENT - 580 PINE AVE PACIFIC GROVE, CA 93950			
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED	EFFECTIVE 4/08/21-6/30/21	AEY130902048	1	\$677.37

Quote ID: 29207

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EQUIPMENT LOCATION: MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD SALINAS, CA 93906  
5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE  
TPE-5600-ED EFFECTIVE 5/11/21-6/30/21

AEY130902047 1 \$410.69

TOTAL: \$4,523.63

PLEASE CHECK PREFERRED BILLING:  ANNUAL INVOICE OR  QUARTERLY INVOICE OR  MONTHLY INVOICE

NAME: DIANE HAUSER	PO NUMBER: _____
TITLE: Maintenance Contract Admin	SIGNATURE BY: _____
PHONE: (952) 979-8479	NAME(Print) / DATE: _____
FAX: (952) 852-8747	TITLE: _____
EMAIL: Diane.Hauser@us.idemia.com	PHONE / FAX: _____
	EMAIL: _____

The terms and conditions of GSA IT70 - #GS-35F-0242R maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

**AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM**



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**MAINTENANCE AGREEMENT ADDENDUM  
 QUOTATION**

**QUOTE ID:** 28373  
**QUOTE DATE:** 11/10/20  
**CUSTOMER ID:** BD-2487  
**PRICE LIST:** GSA-IT70

**BILL TO:** MONTEREY COUNTY SHERIFF  
 1414 NATIVIDAD RD  
  
 SALINAS, CA 93906  
 United States

**COVERAGE**  
**START DATE:** 07/01/21  
**END DATE:** 06/30/22

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
<b>EQUIPMENT LOCATION:</b> SALINAS POLICE DEPARTMENT - 222 LINCOLN AVE SALINAS, CA 93901				
<b>5300D-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5300D-ED		52041-001	1	\$2,693.00
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED		AEY381001035	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> GREENFIELD POLICE DEPARTMENT - 599 EL CAMINO REAL GREENFIELD, CA 93927				
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED		AEY261001023	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> KING CITY POLICE DEPARTMENT - 415 BASSETT ST KING CITY, CA 93930				
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED		AEY351001028	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> MONTEREY COUNTY SHERIFF - 1410 NATIVIDAD RD - JAIL SALINAS, CA 93906				
<b>5600-TPE-ED-M95</b>	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED		AEY134001197	1	\$2,938.00
<b>5600-TPE-ED-M24</b>	ANNUAL 24/7 MAINTENANCE			
TPE-5600-ED		AEY134001198	1	\$3,772.00

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<b>EQUIPMENT LOCATION:</b> MONTEREY POLICE DEPARTMENT - 351 MADISON ST MONTEREY, CA 93940 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY491001037	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> MONTEREY COUNTY PROBATION - 1420 NATIVIDAD RD SALINAS, CA 93906 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY107001058	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> SOLEDAD POLICE DEPARTMENT - 236 MAIN ST SOLEDAD, CA 93960 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY117001054	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> SEASIDE POLICE DEPARTMENT - 440 HARCOURT AVE SEASIDE, CA 93955 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY107001059	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> CARMEL POLICE DEPARTMENT - SE JUNIPERO & 4TH AVE CARMEL, CA 93921 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY097001057	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD RECORDS SALINAS, CA 93906 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY090902041	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> GONZALES POLICE DEPARTMENT - 109 FOURTH ST GONZALES, CA 93926 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY090902042	1	\$2,938.00
<b>EQUIPMENT LOCATION:</b> SAND CITY POLICE DEPARTMENT - 1 PENDERGRASS WAY SAND CITY, CA 93955 <b>5600-TPE-ED-M95</b> ANNUAL 9/5 MAINTENANCE TPE-5600-ED	AEY100902045	1	\$2,938.00

**EQUIPMENT LOCATION:** MARINA POLICE DEPARTMENT - 211 HILLCREST AVE MARINA, CA 93933  
**5600-TPE-ED-M95** ANNUAL 9/5 MAINTENANCE  
 TPE-5600-ED AEY100902043 1 \$2,938.00

**EQUIPMENT LOCATION:** PACIFIC GROVE POLICE DEPARTMENT - 580 PINE AVE PACIFIC GROVE, CA 93950  
**5600-TPE-ED-M95** ANNUAL 9/5 MAINTENANCE  
 TPE-5600-ED AEY130902048 1 \$2,938.00

**EQUIPMENT LOCATION:** MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD SALINAS, CA 93906  
**5600-TPE-ED-M95** ANNUAL 9/5 MAINTENANCE  
 TPE-5600-ED AEY130902047 1 \$2,938.00

**TOTAL: \$50,535.00**

**PLEASE CHECK PREFERRED BILLING:**     ANNUAL INVOICE    OR     QUARTERLY INVOICE    OR     MONTHLY INVOICE

NAME: DIANE HAUSER	PO NUMBER: _____
TITLE: Maintenance Contract Admin	SIGNATURE BY: _____
PHONE: (952) 979-8479	NAME(Print) / DATE: _____
FAX: (952) 852-8747	TITLE: _____
EMAIL: Diane.Hauser@us.idemia.com	PHONE / FAX: _____
	EMAIL: _____

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