

## EXHIBIT A

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**To Agreement by and between**  
**Monterey County Sheriff's Office, hereinafter referred to as "County"**  
**AND**  
**Precision Survey Supply, LLC., hereinafter referred to as**  
**"CONTRACTOR"**

### Scope of Services / Payment Provisions

**A. SCOPE OF SERVICES**

**A.1** CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

Provide laser scanner kit, lightweight tripod, IMS MAP 360 Pro Permanent Edition, MAP 360 Pro CCP one (1) year, mission bag, customer support, firmware maintenance, technical support, forensic training. Etc.

Point of contact for Sheriff/Coroner's Office is Detective (Det) Sergeant (Sgt) Kennedy/Swift (831) 755-3786. All quotes must be approved prior to any work or product being accomplished.

**B. PAYMENT PROVISIONS**

**B.1 COMPENSATION/ PAYMENT**

County shall pay an amount not to exceed \$157,183.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

Product	QTY	Rate	Amount
<b>6012673</b>	1	\$78,236.65	\$78,236.65
Leica RTC360 Laser Scanner Kit			
838300 RTC360 Scan Head			
817063 GVP730, Transport Container for RTC360			
Laser Scanner and Accessories			
799191 GEB361 Lithium Ion Battery			
799187 GKL341, Charger Prof 5000. Charges up			
to 4 batteries, including power cable.			
842065 RTC360 Flash Drive - 256GB			
636767 RTC360 Rain Cover			
6013561 1 yr RTC360 Laser Scanner CCP Basic			

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<b>842066</b>	1	\$2,300.00	\$2,300.00
GST80, Lightweight Tripod for RTC360 Laser Scanner			
<b>922778</b>	1	\$6,400.00	\$6,400.00
IMS MAP 360 Pro Permanent Edition Includes Core Service CAD Includes Animation Component Includes Point Cloud Edition Service			
<b>922795</b>	1	\$1,600.00	\$1,600.00
IMS Map360 Pro Edition CCP - 1 Year Includes: - Technical support for 1 Year - Product updates for 1 Year			
<b>875578</b>	1	\$49,000.00	\$49,000.00
BLK 2 GO System Package consisting of the following 1x BLK2GO Scanner 1x BLK2GO Transportation Case 3x GEB821 Li-Ion Battery 1x GKL821 Multicharger incl. AC-Adapter 1x BLK2GO Table Stand 1x GEV287 USB C Cable 1x BLK2GO Wrist Strap 1x BLK2GO Quick Guide 1x BLK2GO QR Card 1x BLK2GO USB Documentation Card			
<b>879639</b>	1	\$184.00	\$184.00
BLK2GO Mission bag for BLK2GO scanner and scan accessories			
<b>6015965</b>	1	\$605.00	\$605.00
1 yr BLK2GO Laser Scanner CCP Basic consisting of 1 yr Customer Support 1 yr Firmware Maintenance 1 yr Technical Support			
Total			\$138,325.65
<b>PSS32234</b>			<b>-\$16,500.00</b>
C10 Trade In Value Trade In to Include: Scan Station Scan Case -4 Batteries Charging Station(s) Miscellaneous Accessories Associated with the C10			
Total			\$121,825.65

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Plus tax (9.25%)	0.0925	\$121,825.65	\$11,268.87
Total			\$133,094.52

MCSO annual payments

March 2022 - June 30, 2023		\$30,000.00
July 1, 2023 - June 30, 2024		\$34,364.84
July 1, 2024 - June 30, 2025		\$34,364.84
July 1, 2025 - June 30, 2026		\$34,364.84
July 1, 2026 - June 30, 2027 – optional payment (to purchase equipment out right)		\$12,182.57

March payment to be made upon receipt of equipment, each subsequent annual payment to be made July 1<sup>st</sup> of each fiscal year.

Training will be paid once invoiced after completion of training class

On-Site Forensic Training	\$11,760.00	per class
Four (4) days total at customer site. Forensic training manuals provided to attendees. Maximum class size of eight (8). Equipment, computers and facility provided by MCSO.		

No travel, meals, incidentals, tolls, parking or other expense shall be reimbursed under this agreement.

CONTRACTOR warrants that the cost charged for services under the terms of this contract are not in excess of those charged any other client for the same services performed by the same individuals.

### B.2 CONTRACTORS BILLING PROCEDURES

Invoicing may occur at any time of the month or year, following completion of an examination and receipt of a report. It is preferable to submit invoices and statements electronically to the County's invoice tracking system at:

[MCSOSheriff.Fiscal@co.monterey.ca.us](mailto:MCSOSheriff.Fiscal@co.monterey.ca.us)

If CONTRACTOR lacks the ability to use this system, hard copy invoices will be accepted via mail addressed to the following location:

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Monterey County Sheriff/Coroner's Office  
Attention: Fiscal Unit Accounts Payable  
1414 Natividad Road  
Salinas, CA 93906

All invoices for services provided in June of any year should be submitted by July 15<sup>th</sup> of that year to facilitate the County's year end close.

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

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