

MorphoTrust USA  
 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: 8871  
 QUOTE DATE: 02/03/15  
 CUSTOMER ID: BD-2487  
 PRICE LIST: SL-LAWENF

\* Revised 4-30-15

9/5 Coverage

BILL TO: MONTEREY COUNTY SHERIFF  
 1414 NATIVIDAD RD

SALINAS, CA 93906  
 United States

COVERAGE  
 START DATE: 06/01/15  
 END DATE: 05/31/16

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
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EQUIPMENT LOCATION: CARMEL POLICE DEPARTMENT - SE CORNER JUNIPERO & 4TH ST CARMEL, CA 93921

3800XCH-M95	ANNUAL 9/5 MAINTENANCE			
TPE-3800XCH-ED				
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE			
TP-PRT-DUP				

Handwritten notes: 6-1-15, 3-31-16, 1706-00416U, NP-1637, \$4,750.00, \$285.00

EQUIPMENT LOCATION: GONZALES POLICE DEPARTMENT - 109 FOURTH ST GONZALES, CA 93926

3800XCH-M95	ANNUAL 9/5 MAINTENANCE			
TPE-3800XCH-ED				
HWOX-FOTOSYS-M95	ANNUAL 9/5 MAINTENANCE			
TP-HWOX-FOTOSYS				
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE			
TP-PRT-DUP				

Handwritten notes: 6-1-15, 3-31-16, 3706-00512U, 3706-00512AA, NP-51, \$4,750.00, \$1,085.83, \$285.00

EQUIPMENT LOCATION: GREENFIELD POLICE DEPARTMENT - 599 EL CAMINO REAL GREENFIELD, CA 93927

5600-TPE-ED-M95	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED				

Handwritten note: AEY261001023, \$3,240.00

EQUIPMENT LOCATION: KING CITY POLICE DEPARTMENT - 415 BASSETT ST KING CITY, CA 93930

5600-TPE-ED-M95	ANNUAL 9/5 MAINTENANCE			
TPE-5600-ED				

Handwritten note: AEY351001028, \$3,240.00

\* Revised 4-30-15

9/5 Coverage

EQUIPMENT LOCATION: MARINA POLICE DEPARTMENT - 211 HILLCREST AVE MARINA, CA 93933

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TPE-3800XCH-ED 3-31-16 ABA280001042 1 \$4,750.00

4100XDFS-M95 ANNUAL MAINTENANCE 9/5

TPE-4100XDFS-ED 51051-001 1 \$1,599.00

EQUIPMENT LOCATION: MONTEREY COUNTY PROBATION - 1420 NATIVIDAD RD SALINAS, CA 93906

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TPE-3800XCH-ED 3-31-16 1906-00427U 1 \$4,750.00

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-934 1 \$285.00

TP-PRT-DUP

EQUIPMENT LOCATION: MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD - RECORDS SALINAS, CA 93906

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TP-3800XCH-ED 3-31-16 1206-00386U 1 \$4,750.00

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-914 1 \$285.00

TP-PRT-DUP

EQUIPMENT LOCATION: MONTEREY COUNTY SHERIFF - 1410 NATIVIDAD RD - JAIL SALINAS, CA 93906

5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE 7-1-15

TPE-5600-ED 5-31-16 AEY134001197 1 \$2,970.00

EQUIPMENT LOCATION: SALINAS COURTHOUSE - 240 CHURCH ST- RM.176 SALINAS, CA 93906

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TPE-3800XCH-ED 3-31-16 ABA439001029 1 \$4,750.00

EQUIPMENT LOCATION: MONTEREY POLICE DEPARTMENT - 351 MADISON ST MONTEREY, CA 93940

5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TPE-5600-ED 3-31-16 AEY491001037 1 \$3,240.00

EQUIPMENT LOCATION: PACIFIC GROVE POLICE DEPARTMENT - 580 PINE AVE PACIFIC GROVE, CA 93950

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 6-1-15

TPE-3800XCH-ED 3-31-16 1206-00395U 1 \$4,750.00

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-1636 1 \$285.00

TP-PRT-DUP

\* Revised 4-30-15

9/5 Coverage

EQUIPMENT LOCATION: SALINAS POLICE DEPARTMENT - 222 LINCOLN AVE SALINAS, CA 93901

5600-TP-E-ED-M95 ANNUAL 9/5 MAINTENANCE

TP-E-5600-ED

5300D-TP-E-ED-M95 ANNUAL 9/5 MAINTENANCE

TP-E-5300D-ED

EQUIPMENT LOCATION: SAND CITY POLICE DEPARTMENT - 1 SYLVAN PARK SAND CITY, CA 93955

3800XCH-M95 ANNUAL 9/5 MAINTENANCE

TP-E-3800XCH-ED

HWOX-FOTOSYS-M95 ANNUAL 9/5 MAINTENANCE

TP-HWOX-FOTOSYS

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

EQUIPMENT LOCATION: SEASIDE POLICE DEPARTMENT - 440 HARCOURT AVE SEASIDE, CA 93955

3800XCH-M95 ANNUAL 9/5 MAINTENANCE

TP-E-3800XCH-ED

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

EQUIPMENT LOCATION: SOLEDAD POLICE DEPARTMENT - 236 MAIN ST SOLEDAD, CA 93960

3800XCH-M95 ANNUAL 9/5 MAINTENANCE

TP-E-3800XCH-ED

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

TOTAL: \$71,056.41

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

NAME: PENNY VAN LITH *Penny VanLith*

TITLE: Maintenance Contract Admin

PHONE: (952) 945-3373

FAX: (952) 852-8747

EMAIL: PVanlith@morphotrust.com

*4-30-15 Reviewed*  
*AS P fiscal*  
Auditor-Controller  
County of Monterey  
*5/15/15*

PO NUMBER: \_\_\_\_\_  
SIGNATURE BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
NAME(Print) / DATE: \_\_\_\_\_  
PHONE / FAX: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

*Auditor Controller*

Quote ID: 8871 *Review of Invoice*

*pick up*

*contract purchasing*

\* Revised 4-30-15

9/5 Coverage

The terms and conditions of MORPHOTRUST USA 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**



Monterey County Sheriffs Office, CA  
 \*Summary Worksheet Only\*

2015-16 (6-1-15 through 5-31-2016, unless otherwise noted / EOL Equipment = 3-31-2016)

REVISED 4-30-15 / 4-20-15 / 2-3-15

Account	Address	City	Item Number	Serial Number	TP-PRT-DUP	TP-HWOX-FOTOSYS	Maint. Start	Maint. End	Coverage
1	CARMEL POLICE DEPARTMENT SE CORNER JUNIPERO & 4TH ST	CARMEL	TPE-3800XCH-ED	1706-00416U	NP-1637		6-1-15	3-31-16	9/5
2	GONZALES POLICE DEPARTMENT 109 FOURTH ST	GONZALES	TPE-3800XCH-ED	3706-00512U	NP-51	YES	6-1-15	3-31-16	9/5
3	GREENFIELD POLICE DEPARTMENT 599 EL CAMINO REAL	GREENFIELD	TPE-5600-ED	AEY261001023			6-1-15	5-31-16	9/5
4	KING CITY POLICE DEPARTMENT 415 BASSETT ST	KING CITY	TPE-5600-ED	AEY351001028			6-1-15	5-31-16	9/5
5	MARINA POLICE DEPARTMENT 211 HILLCREST AVE	MARINA	TPE-3800XCH-ED	ABA280001042			6-1-15	3-31-16	9/5
6	MONTEREY COUNTY PROBATION 1420 NATIVIDAD RD	SALINAS	TPE-3800XCH-ED	1906-00427U	NP-934		6-1-15	3-31-16	9/5
7	MONTEREY COUNTY SHERIFF 1410 NATIVIDAD ROAD - JAIL	SALINAS	TPE-5600-ED	AEY134001197			7-1-15	5-31-16	9/5
8	MONTEREY COUNTY SHERIFF 1414 NATIVIDAD RD - RECORDS	SALINAS	TPE-3800XCH-ED	1206-00386U	NP-914		6-1-15	3-31-16	9/5
9	MONTEREY POLICE DEPARTMENT 351 MADISON ST	MONTEREY	TPE-5600-ED	AEY491001037			6-1-15	5-31-16	9/5
10	PACIFIC GROVE POLICE DEPARTMENT 580 PINE AVE	PACIFIC GROVE	TPE-3800XCH-ED	1206-00395U	NP-1636		6-1-15	3-31-16	9/5
11	SALINAS COURTHOUSE 240 CHURCH ST. - RM.176	SALINAS	TPE-3800XCH-ED	ABA439001029			6-1-15	3-31-16	9/5
12	SALINAS POLICE DEPARTMENT 222 LINCOLN AVE	SALINAS	TPE-5300D-ED	52041-001			11-20-15	5-31-16	9/5
13	SALINAS POLICE DEPARTMENT 222 LINCOLN AVE	SALINAS	TPE-5600-ED	AEY381001035			6-1-15	5-31-16	9/5
14	SAND CITY POLICE DEPARTMENT 1 SYLVAN PARK	SAND CITY	TPE-3800XCH-ED	AAV496000142U	NP-52	YES	6-1-15	3-31-16	9/5
15	SEASIDE POLICE DEPARTMENT 440 HARCOURT AVE	SEASIDE	TPE-3800XCH-ED	1706-00421U	NP-1006		6-1-15	3-31-16	9/5
16	SOLEIDAD POLICE DEPARTMENT 236 MAIN ST	SOLEIDAD	TPE-3800XCH-ED	0406-00359U	NP-1959		6-1-15	3-31-16	9/5
17	MONTEREY COUNTY SHERIFF 1410 NATIVIDAD ROAD - JAIL	SALINAS	TPE-5600-ED	AEY134001198	52116-002		7-1-15	5-31-16	24/7

Qt. ID:8870

BILL TO:

Monterey County Sheriffs Office  
 1414 Natividad Road - Contracts  
 Salinas, CA 93906

CONTACT:

Daisy Fernandez  
 831-755-3767 (phone)  
 831-755-3828 (fax)  
 fernandezD@co.monterey.ca.us

\* Diana Kelly  
 kellyd@co.monterey.ca.us  
 \* Hye-Weon Kim  
 kimh@co.monterey.ca.us



February 3, 2015

Monterey County Sheriff  
1414 Natividad Road  
Salinas, CA 93906

RE: Sole Source Letter

Daisy Fernandez:

The MorphoTrust USA™ TouchPrint Live Scan Fingerprinting Systems are highly specialized systems containing proprietary hardware designs and proprietary application and customization software. Both hardware and software functionality of these systems can be effectively maintained only by our engineers due to the proprietary nature of their design. Updates to the proprietary hardware and software are developed and made available by us. As such, these systems should be maintained only by our authorized technicians under a standard maintenance agreement or on a time and materials basis.

If any unauthorized technician works or tampers with our TouchPrint Fingerprinting System without express written permission from a regional technical manager, any service calls that are made by MorphoTrust USA to correct problems resulting from the unauthorized work will be charged to the customer on a time and materials basis.

If you have any questions regarding this issue, please contact me at 952-945-3373.

Sincerely,

A handwritten signature in cursive script that reads 'Penny Van Lith'.

Penny Van Lith  
Contracts Administrator



**MORPHOTRUST USA, LLC**  
**SYSTEM MAINTENANCE TERMS AND CONDITIONS**  
*for use with*  
**U.S. End User Customers**  
*covering*  
**MorphoTrust® TouchPrint™ Live Scan Product Line**

**I. GENERAL SCOPE OF COVERAGE**

Subject to payment in full of the applicable maintenance fees for the system ("System") described in MorphoTrust USA, LLC's ("MorphoTrust") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), MorphoTrust, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

**II. MAINTENANCE SERVICES**

The Services provided by MorphoTrust are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services. *Included With All Remedial Maintenance Services* are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the MorphoTrust TouchCare Support Center via MorphoTrust toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to MorphoTrust's technical support staff to resolve unique problems.
- MorphoTrust shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become MorphoTrust's property. MorphoTrust shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by MorphoTrust, replacement parts and components needed at international destinations shall be shipped by MorphoTrust to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event MorphoTrust ships replacement parts and components to an international destination, the

Customer shall be responsible for all shipping expenses, duties, tariffs, taxes, and all other delivery related charges.

- MorphoTrust shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by MorphoTrust and for which MorphoTrust, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current MorphoTrust Maintenance Agreement Addendum. Customer shall provide MorphoTrust with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and MorphoTrust shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then MorphoTrust shall install the Update during any subsequently scheduled on-site visit by MorphoTrust for service of the System. An "Update" means a new release of such System software components that are developed by MorphoTrust which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. *MorphoTrust's 24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. MorphoTrust shall use its best efforts to have a MorphoTrust's field service engineer at the

Customer's facility within four (4) hours from the time the engineer is dispatched by MorphoTrust's Help Desk for customers located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. MorphoTrust's 9/5 *Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. MorphoTrust shall use its best efforts to have an MorphoTrust's

field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by MorphoTrust's Help Desk if Customer's facility is located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon MorphoTrust's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at MorphoTrust's then current rates.
- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. MorphoTrust's *Help Desk Maintenance Services* are as follows:

- The Services do not include any MorphoTrust on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the MorphoTrust Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) MorphoTrust trained System manager on the



Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with MorphoTrust's periodic requirements. Unless otherwise agreed in writing by MorphoTrust, the Customer shall be responsible for the installation of each Update.

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust shall furnish all parts and components necessary for the maintenance of the System. MorphoTrust's shipment of a replacement part to Customer will be initiated promptly after the MorphoTrust's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by MorphoTrust to be returned to MorphoTrust, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to MorphoTrust within two (2) weeks after receipt of the replacement part. MorphoTrust is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for MorphoTrust on-site service, MorphoTrust shall use its best efforts to have a MorphoTrust field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by MorphoTrust's Help Desk. Customer shall pay for such on-site service on a time and travel basis at MorphoTrust's then current rates and travel policies, respectively. Prior to dispatch of a MorphoTrust engineer, Customer shall provide MorphoTrust with a purchase order ("P.O."), complete MorphoTrust's P.O. Waiver form, or provide MorphoTrust with a valid credit card number.

E. Preventive Maintenance Services. MorphoTrust's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with MorphoTrust's specifications for such System. MorphoTrust and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with MorphoTrust's 24/7 Maintenance Services and MorphoTrust's 9/5 Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with MorphoTrust's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

### III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond MorphoTrust's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than MorphoTrust's authorized service representatives, or if parts, accessories, or components not authorized by MorphoTrust are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by MorphoTrust to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.

- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in MorphoTrust's System documentation.

B. Availability of Additional Services. At Customer's request, MorphoTrust may agree to perform the excluded services described immediately above in accordance with MorphoTrust's then current rates. Other excluded services that may be agreed to be performed by MorphoTrust shall require MorphoTrust's receipt of a Customer P.O., Customer's completion of MorphoTrust's P.O. Waiver form, or Customer providing MorphoTrust with a valid credit card number before work by MorphoTrust is commenced.

C. Non-Registered System Components. Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by MorphoTrust before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. MorphoTrust's inspection will be billed at MorphoTrust's current inspection rate plus travel expenses and parts (if any required).

D. Third Party Hardware and Software. Customer shall be solely responsible for obtaining from MorphoTrust or an MorphoTrust authorized or identified vendor, at Customer's sole expense: (i) all MorphoTrust and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. MorphoTrust will specify the hardware and third party software requirements for any Updates.

#### IV. SERVICE CALLS

Customer may contact MorphoTrust's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

#### V. TERM AND TERMINATION

This term of this Agreement shall commence upon MorphoTrust's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a

period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and MorphoTrust's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

#### VI. FEES FOR SERVICES

A. Fees. The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be MorphoTrust's current rates in effect at the time of renewal. Customer agrees to pay the total of all charges for Services annually in advance within thirty (30) days of the date of MorphoTrust's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of MorphoTrust, and Customer agrees to promptly pay such charges when due.

B. Failure to Pay Fees. If Customer does not pay MorphoTrust's fees for Services or parts as provided hereunder when due: (i) MorphoTrust may suspend performance of its obligation to provide Services until the account is brought current; and (ii) MorphoTrust may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay MorphoTrust's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

#### VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY

MorphoTrust shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, MORPHOTRUST HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. ~~IN NO EVENT SHALL MORPHOTRUST'S AGGREGATE~~

PV  
4-6-15

~~LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR MORPHOTRUST'S SERVICES ACTUALLY PAID BY CUSTOMER TO MORPHOTRUST UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL MORPHOTRUST BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND MORPHOTRUST'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY CUSTOMER MORE THAN TWO (2) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.~~

PV  
4-6-15

PV  
4-6-15

#### VIII. LIMITED LICENSE TO UPDATES

MorphoTrust may deliver MorphoTrust-developed Updates to Customer. The terms of MorphoTrust's end user license for the MorphoTrust's software delivered as part of the System shall govern Customer's use of the Updates.

#### IX. MISCELLANEOUS

If under Agreement, MorphoTrust provides Customer with MorphoTrust developed software in furtherance of Customer's contract with any U.S. federal, state or local government entity, then unless agreed in advance and in writing by MorphoTrust's Chief Security Officer or Chief Compliance Officer, Customer shall not provide, share, allow access to, or otherwise disclose any such MorphoTrust developed software to anyone not employed by MorphoTrust or the U.S. federal, state or local government entity customer of Customer.

CA  
2-3-15  
PV

This Agreement shall be governed by and construed according to the laws of the Commonwealth of Massachusetts, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of MorphoTrust and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of MorphoTrust.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08-19-2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661 Attn: Carol Radwanski 312-627-6278	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Liberty Mutual Fire Insurance Company</td> <td>23035</td> </tr> <tr> <td>INSURER B : Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER C : ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Liberty Mutual Fire Insurance Company	23035	INSURER B : Liberty Insurance Corporation	42404	INSURER C : ACE American Insurance Company	22667	INSURER D : N/A	N/A	INSURER E :		INSURER F :
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INSURER F :															
<b>INSURED</b> MorphoTrust USA, LLC 296 Concord Road, Third Floor Billerica, MA 01821															

**COVERAGES**                      **CERTIFICATE NUMBER:** CHI-004269574-23                      **REVISION NUMBER:** 9

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			TB2641438914024	07-01-2014	07-01-2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AS2641438914014	07-01-2014	07-01-2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED \$      RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WA764D438914034	07-01-2014	07-01-2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional / Technology E&O			EON G23654131 007 SIR: \$250,000	01-15-2014	01-15-2015	Each Occurrence 10,000,000 Aggregate 10,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
County of Monterey, its agents, officers, and employees are included as Additional Insureds on the General Liability policy and Automobile Liability policy, but only with respect to liability caused by the acts or omissions of MorphoTrust USA, LLC in the performance of ongoing operations. Coverage afforded by the General Liability policy shall be primary and non-contributory for the Certificate Holder listed below with respect to work performed by MorphoTrust USA, LLC. Coverage is subject to the policy terms and conditions and the requirements of the written contract between the Named Insured and the Additional Insured.

### CERTIFICATE HOLDER

County of Monterey  
Contracts/Purchasing Department  
168 West Alisal Street, 3rd Floor  
Salinas, CA 93901

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
of Marsh USA inc.  
Manashi Mukherjee *Manashi Mukherjee*

© 1988-2010 ACORD CORPORATION. All rights reserved.





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

**MAINTENANCE AGREEMENT ADDENDUM  
 QUOTATION**

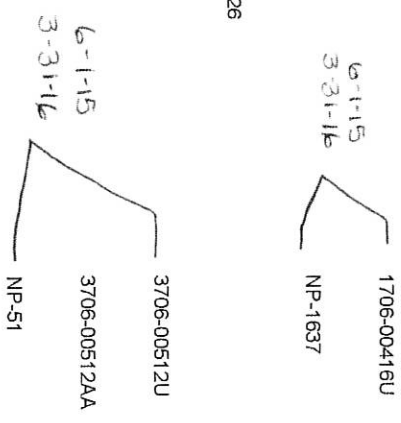
QUOTE ID: 8871  
 QUOTE DATE: 02/03/15  
 CUSTOMER ID: BD-2487  
 PRICE LIST: SL-LAWENF

\* Revised 4-30-15 9/5 Coverage

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

START DATE: 06/01/15  
 END DATE: 05/31/16  
 COVERAGE

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
<b>EQUIPMENT LOCATION: CARMEL POLICE DEPARTMENT - SE CORNER JUNIPERO &amp; 4TH ST CARMEL, CA 93921</b>				
3800XCH-M95	ANNUAL 9/5 MAINTENANCE		1	\$4,750.00
TP-3800XCH-ED				
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE		1	\$285.00
TP-PRT-DUP				
<b>EQUIPMENT LOCATION: GONZALES POLICE DEPARTMENT - 109 FOURTH ST GONZALES, CA 93926</b>				
3800XCH-M95	ANNUAL 9/5 MAINTENANCE		1	\$4,750.00
TP-3800XCH-ED				
HWOX-FOTOSYS-M95	ANNUAL 9/5 MAINTENANCE		1	\$1,085.83
TP-HWOX-FOTOSYS				
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE		1	\$285.00
TP-PRT-DUP				
<b>EQUIPMENT LOCATION: GREENFIELD POLICE DEPARTMENT - 599 EL CAMINO REAL GREENFIELD, CA 93927</b>				
5600-TP-ED-M95	ANNUAL 9/5 MAINTENANCE		1	\$3,240.00
TP-5600-ED				
<b>EQUIPMENT LOCATION: KING CITY POLICE DEPARTMENT - 415 BASSETT ST KING CITY, CA 93930</b>				
5600-TP-ED-M95	ANNUAL 9/5 MAINTENANCE		1	\$3,240.00
TP-5600-ED				



\* Revised 4-30-15

9/5 Coverage

EQUIPMENT LOCATION: MARINA POLICE DEPARTMENT - 211 HILLCREST AVE MARINA, CA 93933

3800XCH- M95 ANNUAL 9/5 MAINTENANCE

TPE-3800XCH-ED

4100XDFS- M95 ANNUAL MAINTENANCE 9/5

TPE-4100XDFS-ED

EQUIPMENT LOCATION: MONTEREY COUNTY PROBATION - 1420 NATIVIDAD RD SALINAS, CA 93906

3800XCH- M95 ANNUAL 9/5 MAINTENANCE

TPE-3800XCH-ED

PRT- DUP- M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

EQUIPMENT LOCATION: MONTEREY COUNTY SHERIFF - 1414 NATIVIDAD RD - RECORDS SALINAS, CA 93906

3800XCH- M95 ANNUAL 9/5 MAINTENANCE

TPE-3800XCH-ED

PRT- DUP- M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

EQUIPMENT LOCATION: MONTEREY COUNTY SHERIFF - 1410 NATIVIDAD RD - JAIL SALINAS, CA 93906

5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE

TPE-5600-ED

EQUIPMENT LOCATION: SALINAS COURTHOUSE - 240 CHURCH ST- RM 176 SALINAS, CA 93906

3800XCH- M95 ANNUAL 9/5 MAINTENANCE

TPE-3800XCH-ED

EQUIPMENT LOCATION: MONTEREY POLICE DEPARTMENT - 351 MADISON ST MONTEREY, CA 93940

5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE

TPE-5600-ED

EQUIPMENT LOCATION: PACIFIC GROVE POLICE DEPARTMENT - 580 PINE AVE PACIFIC GROVE, CA 93950

3800XCH- M95 ANNUAL 9/5 MAINTENANCE

TPE-3800XCH-ED

PRT- DUP- M95 ANNUAL 9/5 MAINTENANCE

TP-PRT-DUP

6-1-15  
3-31-16

ABA280001042

1 \$4,750.00

51051-001 \$1,599.00

6-1-15  
3-31-16

1906-00427U  
NP-934

1 \$4,750.00  
1 \$285.00

6-1-15  
3-31-16

1206-00388U  
NP-914

1 \$4,750.00  
1 \$285.00

7-1-15  
5-31-16

AEY134001197

1 \$2,970.00

6-1-15  
3-31-16

ABA439001029

1 \$4,750.00

AEY491001037 1 \$3,240.00

6-1-15  
3-31-16

1206-00395U  
NP-1636

1 \$4,750.00  
1 \$285.00

\* Revised 4-30-15

9/5 Coverage

EQUIPMENT LOCATION: SALINAS POLICE DEPARTMENT - 222 LINCOLN AVE SALINAS, CA 93901

5600-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE AAEY381001035 1 \$3,240.00

TPE-5600-ED

5300D-TPE-ED-M95 ANNUAL 9/5 MAINTENANCE

TPE-5300D-ED

11-20-15  
5-3-16

52041-001 1 \$1,575.75

EQUIPMENT LOCATION: SAND CITY POLICE DEPARTMENT - 1 SYLVAN PARK SAND CITY, CA 93955

3800XCH-M95 ANNUAL 9/5 MAINTENANCE AAV496000142U 1 \$4,750.00

TPE-3800XCH-ED

HWOX-FOTOSYS-M95 ANNUAL 9/5/ MAINTENANCE AAV496000142 1 \$1,085.83

TP-HWOX-FOTOSYS

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-52 1 \$285.00

TP-PRT-DUP

6-1-15  
3-31-16

EQUIPMENT LOCATION: SEASIDE POLICE DEPARTMENT - 440 HARCOURT AVE SEASIDE, CA 93955

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 1706-00421U 1 \$4,750.00

TPE-3800XCH-ED

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-1006 1 \$285.00

TP-PRT-DUP

6-1-15  
3-31-16

EQUIPMENT LOCATION: SOLEDAD POLICE DEPARTMENT - 236 MAIN ST SOLEDAD, CA 93960

3800XCH-M95 ANNUAL 9/5 MAINTENANCE 0406-00359U 1 \$4,750.00

TPE-3800XCH-ED

PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE NP-1959 1 \$285.00

TP-PRT-DUP

6-1-15  
3-31-16

Reviewed as per fiscal provisions  
Auditor-Controller S-13-15  
Auditor Controller Monterey

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

NAME: PENNY VAN LITH *Penny VanLith*  
 TITLE: Maintenance Contract Admin  
 PHONE: (952) 945-3373  
 FAX: (952) 852-8747  
 EMAIL: PVanlith@morphotrust.com

PO NUMBER:  
 SIGNATURE BY:  
 NAME(Print) / DATE  
 TITLE:  
 PHONE / FAX:  
 EMAIL:

Quote ID: 8871 *8871*

*PK SK maint*

*contract purchase order*

\* Revised 4-30-15

9/5 Coverage

The terms and conditions of MORPHOTRUST USA 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**

Monterey County Sheriffs Office, CA

**\*Summary Worksheet Only\***

2015-16 (6-1-15 through 5-31-2016), unless otherwise noted / EOL Equipment = 3-31-2016)

REVISED 4-30-15 / 4-20-15 / 2-3-15

Account	Address	City	Item Number	Serial Number	TP-PRT-DUP	TP-HWOF-FOTOSYS	Maint. Start	Maint. End	Coverage
1 CARMEL POLICE DEPARTMENT	SE CORNER JUNIPERO & 4TH ST	CARMEL	TPE-3800XCH-ED	1706-00416U	NP-1637		6-1-15	3-31-16	9/5
2 GONZALES POLICE DEPARTMENT	109 FOURTH ST	GONZALES	TPE-3800XCH-ED	3706-00512U	NP-51	YES	6-1-15	3-31-16	9/5
3 GREENFIELD POLICE DEPARTMENT	599 EL CAMINO REAL	GREENFIELD	TPE-5600-ED	AEY261001023			6-1-15	5-31-16	9/5
4 KING CITY POLICE DEPARTMENT	415 BASSETT ST	KING CITY	TPE-5600-ED	AEY351001028			6-1-15	5-31-16	9/5
5 MARINA POLICE DEPARTMENT	211 HILLCREST AVE	MARINA	TPE-3800XCH-ED	ABA2280001042			6-1-15	3-31-16	9/5
6 MONTEREY COUNTY PROBATION	1420 NATIVIDAD RD	SALINAS	TPE-3800XCH-ED	1906-00427U	NP-934		6-1-15	3-31-16	9/5
7 MONTEREY COUNTY SHERIFF	1410 NATIVIDAD ROAD - JAIL	SALINAS	TPE-5600-ED	AEY134001197			7-1-15	5-31-16	9/5
8 MONTEREY COUNTY SHERIFF	1414 NATIVIDAD RD - RECORDS	SALINAS	TPE-3800XCH-ED	1206-00386U	NP-914		6-1-15	3-31-16	9/5
9 MONTEREY POLICE DEPARTMENT	351 MADISON ST	MONTEREY	TPE-5600-ED	AEY491001037			6-1-15	5-31-16	9/5
10 PACIFIC GROVE POLICE DEPARTMENT	580 PINE AVE	PACIFIC GROVE	TPE-3800XCH-ED	1206-00395U	NP-1636		6-1-15	3-31-16	9/5
11 SALINAS COURTHOUSE	240 CHURCH ST - RM.176	SALINAS	TPE-3800XCH-ED	ABA439001029			6-1-15	3-31-16	9/5
12 SALINAS POLICE DEPARTMENT	222 LINCOLN AVE	SALINAS	TPE-5300D-ED	52041-001			11-20-15	5-31-16	9/5
13 SALINAS POLICE DEPARTMENT	222 LINCOLN AVE	SALINAS	TPE-5600-ED	AEY381001035			6-1-15	5-31-16	9/5
14 SAND CITY POLICE DEPARTMENT	1 SYLVAN PARK	SAND CITY	TPE-3800XCH-ED	AAV4966000142U	NP-52	YES	6-1-15	3-31-16	9/5
15 SEASIDE POLICE DEPARTMENT	440 HARCOURT AVE	SEASIDE	TPE-3800XCH-ED	1706-00421U	NP-1006		6-1-15	3-31-16	9/5
16 SOLEDAD POLICE DEPARTMENT	236 MAIN ST	SOLEDAD	TPE-3800XCH-ED	0406-00359U	NP-1959		6-1-15	3-31-16	9/5
17 MONTEREY COUNTY SHERIFF	1410 NATIVIDAD ROAD - JAIL	SALINAS	TPE-5600-ED	AEY134001198	52116-002		7-1-15	5-31-16	24/7

Qt. ID. 8870

**BILL TO:**

Monterey County Sheriffs Office  
1414 Natividad Road - Contracts  
Salinas, CA 93906

**CONTACT:**

Daisy Fernandez  
831-755-3767 (phone)  
831-755-3828 (fax)  
fernandezD@co.monterey.ca.us

\* Diana Kelly  
kellyd@co.monterey.ca.us

\* Hye-Weon Kim  
kimh@co.monterey.ca.us

\* Revised 4-30-15

9/5 Coverage

The terms and conditions of MORPHOTRUST USA 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.

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Monterey County Sheriffs Office, CA

\*Summary Worksheet Only\*

2015-16 (6-1-15 through 5-31-2016, unless otherwise noted / EOL Equipment = 3-31-2016)

REVISED 4-30-15 / 4-20-15 / 2-3-15

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5 MARINA POLICE DEPARTMENT	211 HILLCREST AVE	MARINA	TPE-3800XCH-ED	ABA280001042			6-1-15	3-31-16	9/5
6 MONTEREY COUNTY PROBATION	1420 NATIVIDAD RD	SALINAS	TPE-3800XCH-ED	1906-00427U	NP-934		6-1-15	3-31-16	9/5
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8 MONTEREY COUNTY SHERIFF	1414 NATIVIDAD RD - RECORDS	SALINAS	TPE-3800XCH-ED	1206-00386U	NP-914		6-1-15	3-31-16	9/5
9 MONTEREY POLICE DEPARTMENT	351 MADISON ST	MONTEREY	TPE-5600-ED	AEY491001037			6-1-15	5-31-16	9/5
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12 SALINAS POLICE DEPARTMENT	222 LINCOLN AVE	SALINAS	TPE-5300D-ED	52041-001			11-20-15	5-31-16	9/5
13 SALINAS POLICE DEPARTMENT	222 LINCOLN AVE	SALINAS	TPE-5600-ED	AEY381001035			6-1-15	5-31-16	9/5
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15 SEASIDE POLICE DEPARTMENT	440 HARCOURT AVE	SEASIDE	TPE-3800XCH-ED	1706-00421U	NP-1006		6-1-15	3-31-16	9/5
16 SOLEDAD POLICE DEPARTMENT	236 MAIN ST	SOLEDAD	TPE-3800XCH-ED	0406-00359U	NP-1959		6-1-15	3-31-16	9/5

17 MONTEREY COUNTY SHERIFF	1410 NATIVIDAD ROAD - JAIL	SALINAS	TPE-5600-ED	AEY134001198	52116-002		7-1-15	5-31-16	24/7
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Qt. ID.8870

BILL TO:

Monterey County Sheriffs Office  
1414 Natividad Road - Contracts  
Salinas, CA 93906

CONTACT:

Daisy Fernandez 831-755-3767 (phone)  
831-755-3828 (fax)  
fernandezD@co.monterey.ca.us

\* Diana Kelly kellyd@co.monterey.ca.us  
\* Hye-Weon Kim kimh@co.monterey.ca.us



February 3, 2015

Monterey County Sheriff  
1414 Natividad Road  
Salinas, CA 93906

RE: Sole Source Letter

Daisy Fernandez:

The MorphoTrust USA™ TouchPrint Live Scan Fingerprinting Systems are highly specialized systems containing proprietary hardware designs and proprietary application and customization software. Both hardware and software functionality of these systems can be effectively maintained only by our engineers due to the proprietary nature of their design. Updates to the proprietary hardware and software are developed and made available by us. As such, these systems should be maintained only by our authorized technicians under a standard maintenance agreement or on a time and materials basis.

If any unauthorized technician works or tampers with our TouchPrint Fingerprinting System without express written permission from a regional technical manager, any service calls that are made by MorphoTrust USA to correct problems resulting from the unauthorized work will be charged to the customer on a time and materials basis.

If you have any questions regarding this issue, please contact me at 952-945-3373.

Sincerely,

A handwritten signature in cursive script that reads 'Penny Van Lith'.

Penny Van Lith  
Contracts Administrator





**MORPHOTRUST USA, LLC**  
**SYSTEM MAINTENANCE TERMS AND CONDITIONS**  
*for use with*  
**U.S. End User Customers**  
*covering*  
**MorphoTrust® TouchPrint™ Live Scan Product Line**

**I. GENERAL SCOPE OF COVERAGE**

Subject to payment in full of the applicable maintenance fees for the system ("System") described in MorphoTrust USA, LLC's ("MorphoTrust") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), MorphoTrust, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

**II. MAINTENANCE SERVICES**

The Services provided by MorphoTrust are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services. *Included With All Remedial Maintenance Services* are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the MorphoTrust TouchCare Support Center via MorphoTrust toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to MorphoTrust's technical support staff to resolve unique problems.
- MorphoTrust shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become MorphoTrust's property. MorphoTrust shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by MorphoTrust, replacement parts and components needed at international destinations shall be shipped by MorphoTrust to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event MorphoTrust ships replacement parts and components to an international destination, the

Customer shall be responsible for all shipping expenses, duties, tariffs, taxes, and all other delivery related charges.

- MorphoTrust shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by MorphoTrust and for which MorphoTrust, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current MorphoTrust Maintenance Agreement Addendum. Customer shall provide MorphoTrust with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and MorphoTrust shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then MorphoTrust shall install the Update during any subsequently scheduled on-site visit by MorphoTrust for service of the System. An "Update" means a new release of such System software components that are developed by MorphoTrust which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. MorphoTrust's *24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. MorphoTrust shall use its best efforts to have a MorphoTrust's field service engineer at the

Customer's facility within four (4) hours from the time the engineer is dispatched by MorphoTrust's Help Desk for customers located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. MorphoTrust's 9/5 *Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. MorphoTrust shall use its best efforts to have an MorphoTrust's

field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by MorphoTrust's Help Desk if Customer's facility is located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon MorphoTrust's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at MorphoTrust's then current rates.
- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. MorphoTrust's *Help Desk Maintenance Services* are as follows:

- The Services do not include any MorphoTrust on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the MorphoTrust Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) MorphoTrust trained System manager on the

Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with MorphoTrust's periodic requirements. Unless otherwise agreed in writing by MorphoTrust, the Customer shall be responsible for the installation of each Update.

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust shall furnish all parts and components necessary for the maintenance of the System. MorphoTrust's shipment of a replacement part to Customer will be initiated promptly after the MorphoTrust's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by MorphoTrust to be returned to MorphoTrust, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to MorphoTrust within two (2) weeks after receipt of the replacement part. MorphoTrust is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for MorphoTrust on-site service, MorphoTrust shall use its best efforts to have a MorphoTrust field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by MorphoTrust's Help Desk. Customer shall pay for such on-site service on a time and travel basis at MorphoTrust's then current rates and travel policies, respectively. Prior to dispatch of a MorphoTrust engineer, Customer shall provide MorphoTrust with a purchase order ("P.O."), complete MorphoTrust's P.O. Waiver form, or provide MorphoTrust with a valid credit card number.

E. Preventive Maintenance Services. MorphoTrust's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with MorphoTrust's specifications for such System. MorphoTrust and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with MorphoTrust's 24/7 Maintenance Services and MorphoTrust's 9/5 Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with MorphoTrust's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

### III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond MorphoTrust's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than MorphoTrust's authorized service representatives, or if parts, accessories, or components not authorized by MorphoTrust are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by MorphoTrust to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.



- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in MorphoTrust's System documentation.

B. Availability of Additional Services. At Customer's request, MorphoTrust may agree to perform the excluded services described immediately above in accordance with MorphoTrust's then current rates. Other excluded services that may be agreed to be performed by MorphoTrust shall require MorphoTrust's receipt of a Customer P.O., Customer's completion of MorphoTrust's P.O. Waiver form, or Customer providing MorphoTrust with a valid credit card number before work by MorphoTrust is commenced.

C. Non-Registered System Components. Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by MorphoTrust before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. MorphoTrust's inspection will be billed at MorphoTrust's current inspection rate plus travel expenses and parts (if any required).

D. Third Party Hardware and Software. Customer shall be solely responsible for obtaining from MorphoTrust or an MorphoTrust authorized or identified vendor, at Customer's sole expense: (i) all MorphoTrust and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. MorphoTrust will specify the hardware and third party software requirements for any Updates.

#### IV. SERVICE CALLS

Customer may contact MorphoTrust's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

#### V. TERM AND TERMINATION

This term of this Agreement shall commence upon MorphoTrust's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a

period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and MorphoTrust's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

#### VI. FEES FOR SERVICES

A. Fees. The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be MorphoTrust's current rates in effect at the time of renewal. Customer agrees to pay the total of all charges for Services annually in advance within thirty (30) days of the date of MorphoTrust's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of MorphoTrust, and Customer agrees to promptly pay such charges when due.

B. Failure to Pay Fees. If Customer does not pay MorphoTrust's fees for Services or parts as provided hereunder when due: (i) MorphoTrust may suspend performance of its obligation to provide Services until the account is brought current; and (ii) MorphoTrust may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay MorphoTrust's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

#### VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY

MorphoTrust shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, MORPHOTRUST HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. ~~IN NO EVENT SHALL MORPHOTRUST'S AGGREGATE~~

PV  
4-6-15

~~LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR MORPHOTRUST'S SERVICES ACTUALLY PAID BY CUSTOMER TO MORPHOTRUST UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL MORPHOTRUST BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND MORPHOTRUST'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY CUSTOMER MORE THAN TWO (2) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.~~

PV  
4-6-15

PV  
4-6-15

#### VIII. LIMITED LICENSE TO UPDATES

MorphoTrust may deliver MorphoTrust-developed Updates to Customer. The terms of MorphoTrust's end user license for the MorphoTrust's software delivered as part of the System shall govern Customer's use of the Updates.

#### IX. MISCELLANEOUS

If under Agreement, MorphoTrust provides Customer with MorphoTrust developed software in furtherance of Customer's contract with any U.S. federal, state or local government entity, then unless agreed in advance and in writing by MorphoTrust's Chief Security Officer or Chief Compliance Officer, Customer shall not provide, share, allow access to, or otherwise disclose any such MorphoTrust developed software to anyone not employed by MorphoTrust or the U.S. federal, state or local government entity customer of Customer.

CA  
2-3-15  
PV

This Agreement shall be governed by and construed according to the laws of the Commonwealth of Massachusetts, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of MorphoTrust and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of MorphoTrust.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08-19-2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661 Attn: Carol Radwanski 312-627-6278	<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): FAX (A/C, No.): E-MAIL: ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Liberty Mutual Fire Insurance Company</td> <td>23035</td> </tr> <tr> <td>INSURER B: Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER C: ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>INSURER D: N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Liberty Mutual Fire Insurance Company	23035	INSURER B: Liberty Insurance Corporation	42404	INSURER C: ACE American Insurance Company	22667	INSURER D: N/A	N/A	INSURER E:		INSURER F:
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INSURER C: ACE American Insurance Company	22667													
INSURER D: N/A	N/A													
INSURER E:														
INSURER F:														
<b>INSURED</b> MorphoTrust USA, LLC 296 Concord Road, Third Floor Billerica, MA 01821														

**COVERAGES**      **CERTIFICATE NUMBER:** CHI-004269574-23      **REVISION NUMBER:** 9

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			TB2641438914024	07-01-2014	07-01-2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			AS2641438914014	07-01-2014	07-01-2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WA764D438914034 WC7641438914044	07-01-2014 07-01-2014	07-01-2015 07-01-2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional / Technology E&O			EON G23654131 007 SIR: \$250,000	01-15-2014	01-15-2015	Each Occurrence 10,000,000 Aggregate 10,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

County of Monterey, its agents, officers, and employees are included as Additional Insureds on the General Liability policy and Automobile Liability policy, but only with respect to liability caused by the acts or omissions of MorphoTrust USA, LLC in the performance of ongoing operations. Coverage afforded by the General Liability policy shall be primary and non-contributory for the Certificate Holder listed below with respect to work performed by MorphoTrust USA, LLC. Coverage is subject to the policy terms and conditions and the requirements of the written contract between the Named Insured and the Additional Insured.

### CERTIFICATE HOLDER

County of Monterey  
Contracts/Purchasing Department  
168 West Alisal Street, 3rd Floor  
Salinas, CA 93901

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
of Marsh USA Inc.

Manashi Mukherjee

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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**LESSOR - ADDITIONAL INSURED AND LOSS PAYEE**

This endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM
- BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

**SCHEDULE**

<b>Insurance Company:</b>	
<b>Policy Number:</b> AS2-641-438914-014	<b>Effective Date:</b>
<b>Expiration Date:</b>	
<b>Named Insured:</b>	
<b>Address:</b>	
<b>Additional Insured (Lessor):</b>	SEE ATTACHED SCHEDULE
<b>Address:</b>	
<b>Designation Or Description Of "Leased Autos":</b>	SEE ATTACHED SCHEDULE

Coverages	Limit Of Insurance
<b>Liability</b>	\$ Each "Accident"
<b>Comprehensive</b>	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
<b>Collision</b>	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
<b>Specified Causes Of Loss</b>	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Coverage**

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, Who Is An Insured is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
  - a. You;
  - b. Any of your "employees" or agents; or
  - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

**B. Loss Payable Clause**

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".
2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

**C. Cancellation**

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

D. The lessor is not liable for payment of your premiums.

**E. Additional Definition**

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

Policy No: AS2-641-438914-014  
Effective Date: 07/01/2014  
Expiration Date: 07/01/2015  
Sales Office: 093A

Issued By: Liberty Mutual Fire Insurance Co.





THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

We will not cancel this policy or make changes that reduce the insurance afforded by this policy until written notice of cancellation or reduction has been mailed or delivered to those listed in the schedule below at least:

- a) 10 days before the effective date of cancellation, if we cancel for non-payment of premium; or
- b) 90 days before the effective date of the cancellation or reduction if we cancel or reduce the insurance afforded by this policy for any other reason.

NAME	ADDRESS
Safran Usa, Inc.	2201 W. Royal Lane, Suite 150 Irving, TX 75063

Policy No: AS2-641-438914-014  
Effective Date: 07/01/2014  
Expiration Date: 07/01/2015  
Sales Office: 093A

Issued By: Liberty Mutual Fire Insurance Co.

POLICY NUMBER: TB2-641-438914-024

COMMERCIAL GENERAL LIABILITY  
CG 02 24 10 93

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
POLLUTION LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Number of Days' Notice 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – VENDORS

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

- A. Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) (referred to throughout this endorsement as vendor) shown in the Schedule, but only with respect to "bodily injury" or "property damage" arising out of "your products" shown in the Schedule which are distributed or sold in the regular course of the vendor's business.
- However:
1. The insurance afforded to such vendor only applies to the extent permitted by law; and
  2. If coverage provided to the vendor is required by a contract or agreement, the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.
- B. With respect to the insurance afforded to these vendors, the following additional exclusions apply:
1. The insurance afforded the vendor does not apply to:
    - a. "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
    - b. Any express warranty unauthorized by you;
    - c. Any physical or chemical change in the product made intentionally by the vendor;
    - d. Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
    - e. Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
    - f. Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
    - g. Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
    - h. "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
      - (1) The exceptions contained in Sub-paragraphs d. or f.; or
      - (2) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
  2. This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.
- C. With respect to the insurance afforded to these vendors, the following is added to Section III – Limits Of Insurance:
- If coverage provided to the vendor is required by a contract or agreement, the most we will pay on behalf of the vendor is the amount of insurance:
1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.
- This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

Name Of Additional Insured Person(s) Or  
Organization(s) (Vendor)

Your Products

Any person or organization distributing or selling "your products" for whom you have agreed in writing prior to a loss to provide liability insurance

All of "your products" as defined in the Definitions Section

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Policy Number TB2-641-438914-024  
Issued by Liberty Mutual Fire Insurance Co.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SECTION II - WHO IS AN INSURED is amended to include as an insured any person or organization for whom you have agreed in writing to provide liability insurance. But:

The insurance provided by this amendment:

1. Applies only to "bodily injury" or "property damage" arising out of (a) "your work" or (b) premises or other property owned by or rented to you;
2. Applies only to coverage and minimum limits of insurance required by the written agreement, but in no event exceeds either the scope of coverage or the limits of insurance provided by this policy; and
3. Does not apply to any person or organization for whom you have procured separate liability insurance while such insurance is in effect, regardless of whether the scope of coverage or limits of insurance of this policy exceed those of such other insurance or whether such other insurance is valid and collectible.

The following provisions also apply:

1. Where the applicable written agreement requires the insured to provide liability insurance on a primary, excess, contingent, or any other basis, this policy will apply solely on the basis required by such written agreement and Item 4. Other Insurance of SECTION IV of this policy will not apply.
2. Where the applicable written agreement does not specify on what basis the liability insurance will apply, the provisions of Item 4. Other Insurance of SECTION IV of this policy will govern.
3. This endorsement shall not apply to any person or organization for any "bodily injury" or "property damage" if any other additional insured endorsement on this policy applies to that person or organization with regard to the "bodily injury" or "property damage".
4. If any other additional insured endorsement applies to any person or organization and you are obligated under a written agreement to provide liability insurance on a primary, excess, contingent, or any other basis for that additional insured, this policy will apply solely on the basis required by such written agreement and Item 4. Other Insurance of SECTION IV of this policy will not apply, regardless of whether the person or organization has available other valid and collectible insurance. If the applicable written agreement does not specify on what basis the liability insurance will apply, the provisions of Item 4. Other Insurance of SECTION IV of this policy will govern.

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

## SCHEDULE

<b>Name Of Person Or Organization:</b> As required by written contract or agreement entered into prior to loss
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

This endorsement is executed by the LIBERTY MUTUAL FIRE INSURANCE COMPANY

Premium \$

Effective Date

Expiration Date

For attachment to Policy No.

TB2-641-438914-024

Audit Basis

Issued To

Countersigned by

\_\_\_\_\_  
Authorized Representative

Issued

Sales Office and No.

End. Serial No.

**NOTICE OF CANCELLATION TO THIRD PARTIES**

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below by email as soon as practical after notifying the first Named Insured.
- B. This advance email notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

**Schedule**

**Name of Other Person(s) /  
Organization(s):**

**Email Address:**

Per Schedule on file with the  
Company.

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-438914-034

Effective Date

Premium \$

Issued to Safran USA Inc.



## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Not Applicable in AK, KY, NH and NJ.

The waiver does not apply to any right to recover payments which the Minnesota Workers Compensation Reinsurance Association may have or pursue under M.S. 79.36.

### Schedule

Where required by contract or written agreement prior to loss and allowed by law

In the states of Alabama, Arizona, Arkansas, Colorado, Delaware, Dist. Of Col, Georgia, Idaho, Illinois, Indiana, Kansas, Maine, Michigan, Minnesota, Mississippi, Missouri, Montana, Nevada, New Mexico, North Carolina, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Vermont, West Virginia the premium charge is 2% of the total manual premium, subject to a minimum premium of \$100 per policy.

In the states of Connecticut, Florida, Iowa, Maryland, Nebraska, Oregon the premium charge is 1% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Hawaii the premium charge is \$250 and determined as follows: The premium charge for this endorsement is 1% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Louisiana the premium charge is 2% of the total standard premium, subject to a minimum premium of \$250 per policy.

In the state of Massachusetts the premium charge is 1% of the total manual premium.

In the state of New York the premium charge is 2% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Tennessee there is no premium charge.

In the state of Virginia the premium charge is 5% of the total manual premium, subject to a minimum premium of \$250 per policy.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-438914-034

Effective Date

Premium \$

Issued to Safran USA Inc.

**COUNTY OF MONTEREY - VENDOR DATA RECORD (Rev. 3-2012)**

Required when doing business with the County of Monterey - No IRS W-9 form needed (Foreign vendors should submit IRS W-8)

<p><b>1</b></p> <p>RETURN TO:</p>	<p>COUNTY OF MONTEREY Contracts/Purchasing 168 W. Allsal Street 3<sup>rd</sup> Floor Salinas, CA 93901 Email: <a href="mailto:mcvss@co.monterey.ca.us">mcvss@co.monterey.ca.us</a> Phone: (831) 755-4990 Fax: (831) 755-4969</p>	<p>PURPOSE: Information contained in this form will be used by the County of Monterey to prepare Information returns (Form 1099) and for withholding on payments to nonresident vendors. Prompt return of this fully completed form will prevent delays when processing payments.</p> <p>See Privacy Statement and California Non-Resident Withholding Information on next page.</p>
<p><b>2</b></p> <p>NAME AND ADDRESS</p>	<p>VENDOR'S LEGAL NAME (as shown on your income tax return) MorphoTrust USA</p> <p>BUSINESS NAME / DBA (if different from line 1) 296 Concord Road</p> <p>MAILING ADDRESS Billerica MA 01821</p> <p>ADDITIONAL MAILING ADDRESS 5705 W Old Shakopee Rd</p> <p>CITY, STATE, ZIP CODE Minnetonka MN 55345</p>	<p>SELECT NAME TO BE MADE PAYABLE TO <input type="checkbox"/> Legal Name <input type="checkbox"/> Alias/DBA <input checked="" type="checkbox"/> Both</p> <p>PHONE NUMBER (952) 945-3338</p> <p>FAX NUMBER (952) 945-3304</p> <p>EMAIL ADDRESS chaney@morphotrust.com</p> <p>REMIT-TO ADDRESS 14558 Collections Center Dr</p> <p>REMIT-TO CITY, STATE, ZIP CODE Chicago IL 60693</p>
<p><b>3</b></p> <p>TAX ID AND BUSINESS ENTITY TYPE</p>	<p>FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN): 0 4 - 3 3 2 0 5 1 5</p> <p><input checked="" type="checkbox"/> C CORPORATION <input type="checkbox"/> S CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> EXEMPT PAYEE (e.g., government, non-profit) <input type="checkbox"/> OTHER: ▶</p> <p><input type="checkbox"/> TRUST/ESTATE <input type="checkbox"/> LIMITED LIABILITY COMPANY (LLC) <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership</p> <p>SOCIAL SECURITY NUMBER (SSN): - - - - -</p> <p><input type="checkbox"/> INDIVIDUAL OR SOLE PROPRIETOR</p>	<p>For Tax ID entry instructions, please see next page</p> <p>NOTE: Payment will not be processed without an accompanying taxpayer I.D. number.</p>
<p><b>4</b></p> <p>PAYMENT TYPE &amp; ACTIVITY</p>	<p>PLEASE CHECK ALL BOXES THAT ARE APPLICABLE TO THE CATEGORY OF PAYMENT:</p> <p><input checked="" type="checkbox"/> SUPPLIES/EQUIPMENT <input type="checkbox"/> ATTORNEY SERVICES <input type="checkbox"/> INTEREST  <input type="checkbox"/> SERVICES (MEDICAL) <input type="checkbox"/> LEGAL SETTLEMENT <input type="checkbox"/> GRANTS  <input checked="" type="checkbox"/> SERVICES (NON-MEDICAL) <input type="checkbox"/> RENT/LEASE <input type="checkbox"/> OTHER: ▶</p> <p>Are you a former employee of the County of Monterey? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Are you a Certified Green Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (See information regarding green certification on next page)</p>	
<p><b>5</b></p> <p>VENDOR RESIDENCY STATUS FOR CA TAX PURPOSES</p>	<p>CALIFORNIA STATE WITHHOLDING STATUS (CA withholding information on next page):</p> <p><input type="checkbox"/> California Resident <input checked="" type="checkbox"/> California Form 590 (Withholding Exemption Certificate) attached</p> <p><input type="checkbox"/> California Non-Resident <input type="checkbox"/> Waiver of State withholding from California Franchise Tax Board attached <input checked="" type="checkbox"/> California Form 590 (Withholding Exemption Certificate) attached <input type="checkbox"/> All services for payments issued are performed OUTSIDE of California <input type="checkbox"/> No Services are being rendered, only goods are being provided for payment</p>	<p>CA Form 590 required if your address above in section 2 is a non-CA address</p> <p>CA NON-RESIDENTS: 7% will be withheld from payment unless one of the lower four boxes on left is checked.</p>
<p><b>6</b></p> <p>CERTIFYING SIGNATURE</p>	<p>I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the County of Monterey.</p> <p>Authorized Representative's Name (Type or Print) Colleen Haney</p> <p>Title Accounting Specialist</p> <p>Signature <i>Colleen Haney</i></p> <p>Date 02/19/2014</p> <p>Phone Number (952) 945-3338</p>	