## COUNTY OF MONTEREY STANDARD AGREEMENT (NOT TO EXCEED \$100,000)

This **Agreement** is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:

TASER International, Inc.
(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

## 1.0 GENERAL DESCRIPTION.

1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit A** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:

Provide digital evidence processing services providing prosecutors to receive and process multiple evidence types received from law enforcement, such as body camera and vehicle video evidence.

## 2.0 PAYMENT PROVISIONS.

2.01 County shall pay the CONTRACTOR in accordance with the payment provisions set forth in **Exhibit A**, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement is not to exceed the sum of \$ 31,850.00

## 3.0 TERM OF AGREEMENT.

- 3.01 The term of this Agreement is from 1 October 2016 to 30 September 2021, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.
- 3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

## 4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS.

4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

#### **Exhibit A** Scope of Services/Payment Provisions

- Exhibit B TASER International, Inc., Pricing Quotation
- Exhibit C Evidence.com Master Service Agreement
- Exhibit D Insurance Certificates
- Exhibit E Auto Insurance Modification

## 5.0 PERFORMANCE STANDARDS.

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

## 6.0 PAYMENT CONDITIONS.

- 6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided herein. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
- 6.03 Invoice amounts shall be billed directly to the ordering department.
- 6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

## 7.0 <u>TERMINATION</u>.

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of

CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.

7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

## 8.0 INDEMNIFICATION.

8.01 Contractor shall indemnify, defend, and hold harmless the County of Monterey (hereinafter "County"), its officers, agents and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this Agreement to provide the broadest possible coverage for the County. The Contractor shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the County under this Agreement.

## 9.0 INSURANCE REQUIREMENTS.

## 9.01 Evidence of Coverage:

Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the Contractor upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. The Contractor shall <u>not</u> receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and the County has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

## 9.02 Qualifying Insurers:

All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

9.03 <u>Insurance Coverage Requirements:</u> Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

<u>Commercial General Liability Insurance</u>, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Business Automobile Liability Insurance, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$500,000 per occurrence.

(Note: any proposed modifications to these auto insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

(Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Professional Liability Insurance, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

(Note: any proposed modifications to these insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

## 9.04 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of

three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall <u>provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds</u> with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, and shall further provide that <u>such insurance is primary</u> insurance to any insurance or self-insurance maintained by the County and that the insurance of <u>the Additional Insureds shall not be called upon to contribute</u> to a loss covered by the CONTRACTOR'S insurance. The required endorsement form for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

## 10.0 RECORDS AND CONFIDENTIALITY.

10.01 Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by

- CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.02 <u>County Records.</u> When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04 Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.05 Royalties and Inventions. County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.

## 11.0 NON-DISCRIMINATION.

11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

## 12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS.

12.01 If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall

be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

## 13.0 INDEPENDENT CONTRACTOR.

13.01 In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

## 14.0 NOTICES.

14.01 Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

| FOR COUNTY:                      | FOR CONTRACTOR:                           |  |
|----------------------------------|---|--|
| G. Bruce Suckow, MBA, CGFM       | Alissa McDowell, Contracts Manager        |  |
| Name and Title                   | Name and Title                            |  |
| PO Box 1131<br>Salinas, CA 93901 | 17800 N. 85th St.<br>Scottsdale, AZ 85255 |  |
| Address                          | Address                                   |  |
| 831-755-5259                     | 480-905-2038                              |  |
| Phone                            | Phone                                     |  |

## 15.0 MISCELLANEOUS PROVISIONS.

- 15.01 Conflict of Interest. CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.
- 15.02 <u>Amendment.</u> This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.

- 15.03 <u>Waiver</u>. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 <u>Contractor.</u> The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
- 15.05 <u>Disputes.</u> CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.07 <u>Successors and Assigns.</u> This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 <u>Compliance with Applicable Law.</u> The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 <u>Headings.</u> The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 <u>Time is of the Essence.</u> Time is of the essence in each and all of the provisions of this Agreement.
- 15.11 Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 <u>Non-exclusive Agreement.</u> This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13 Construction of Agreement. The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 <u>Counterparts.</u> This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

- 15.15 <u>Authority</u>. Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 <u>Integration.</u> This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 <u>Interpretation of Conflicting Provisions.</u> In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

-----This section left blank intentionally-----

## 16.0 <u>SIGNATURE PAGE</u>.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

|          | COUNTY OF MONTEREY                      |             | CONTRACTOR                                     |
|----------|---|-------------|--|
| Ву:      |   |             | TASER International, Inc                       |
|          | Contracts/Purchasing Officer            |             | Contractor's Business Name*                    |
| Date:    | *******                                 |             | . //   |
| Ву:      |   | ву:         | Fank Mbed                                      |
|          | Department Head (if applicable)         |             | (Signature of Chair, President, or             |
| Date:    |   |             | Vice-President)* (F)                           |
|          | 1                                       |             | Dan Behrendt, CFO                              |
| Approved | as to Form <sup>1</sup>                 |             | Name and Title                                 |
| By:      |   | Date:       | 9/6/16   |
| <b>.</b> | County Counsel                          |             |  |
| Date:    | ,                                       | By:         | KC/ Transmit                                   |
|          |   | <b>-</b> ,. | (Signature of Secretary, Asst. Secretary, CFO, |
| Approved | as to Fiscal Provisions <sup>2</sup>    |             | Treasurer or Asst. Treasurer)* V               |
| By:      |   |             | VP, Sales & Operations                         |
| Dy.      | Auditor/Controller                      |             | Name and Title                                 |
| Date:    |   |             |  |
|          |   | Date:       | 9/6/16   |
|          | ·                                       |             |  |
|          |   |             | •  |
| Approved | as to Liability Provisions <sup>3</sup> |             |  |
| Ву:      |   |             |  |
| _        | Risk Management                         |             |  |
| Date:    |   |             |  |
|          |   |             |  |

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

Approval by County Counsel is required

<sup>&</sup>lt;sup>2</sup>Approval by Auditor/Controller is required

<sup>&</sup>lt;sup>3</sup>Approval by Risk Management is required only if changes are made in sections 7 or 8

#### EXHIBIT-A

# To Agreement by and between District Attorney of Monterey COUNTY, hereinafter referred to as "COUNTY" AND

TASER International, Inc., hereinafter referred to as "CONTRACTOR"

Digital Evidence Processing Services and Storage

## **Scope of Services / Payment Provisions**

## A. SCOPE OF SERVICES

- A.1 CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:
  - a. Prosecutor Professional Evidence.com license, quantity 150 licenses, at no charge, throughout the term of this agreement.
  - b. Access and use of the Evidence.com Services for the storage and management digital evidence throughout the term of this agreement.
  - c. CONTRACTOR acknowledges that COUNTY controls and owns all rights, title and interest in COUNTY's data content and CONTRACTOR has no right to COUNTY's content.
  - d. CONTRACTOR will implement commercially reasonable and appropriate security measures to secure COUNTY's content against accidental or unlawful loss, access or disclosure. CONTRACTOR will maintain a comprehensive Information Security Program that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence, security education, risk management and data protection.
  - e. CONTRACTOR will provide on-line, cloud based digital storage of data for COUNTY digital data, at costs detailed in paragraph B of this document.
  - f. CONTRACTOR will ensure that COUNTY data will be accessible by COUNTY users, all data is stored within the United States, including any backup data, replication sites, and disaster recovery sites. Ownership of data remains with COUNTY.

#### A.2 SUPPORT PROVIDED

a. CONTRACTOR shall provide support (e.g. software updates, general program enhancements and technical support) for all software provided, including ongoing unlimited telephone technical support problem determination, and resolution. Support services include the detection and correction of software errors and the implementation of all evidence.com program changes, updates and upgrades.

- CONTRACTOR shall respond to the inquiries regarding the use and functionality of the solution as issues are encountered by Authorized Users.
- b. COUNTY shall provide internet access utilizing COUNTY capabilities, with WAN connection speeds of a minimum 45Mbps down and 5Mbps up.

## B. PAYMENT PROVISIONS

## **B.1** COMPENSATION/ PAYMENT

a. Upon receipt of a complete and proper invoice, COUNTY shall pay an amount not to exceed \$31,850.00 over the duration of this agreement, for the performance of <u>all things necessary</u> for or incidental to the performance of work as set forth in the Scope of Services. The total amount for the duration of the Agreement shall not exceed \$31,850.00. CONTRACTOR shall provide an invoice detailing the charges based on the rates as detailed herein. CONTRACTOR'S compensation for services rendered is estimated on the following rates or in accordance with the following terms:

| Annual Support Services | Quantity | Price/GB    | <b>Total Annually</b> |
|-------------------------|----------|-------------|-----------------------|
| Year 1 Data Storage     | 3,000GB  | \$0.75      | \$2,550.00            |
| Year 2 Data Storage     | 6,000GB  | \$0.75      | \$4,550.00            |
| Year 3 Data Storage     | 9,000GB  | \$0.75      | \$6,750.00            |
| Year 4 Data Storage     | 12,000GB | \$0.75      | \$9,000.00            |
| Year 5 Data Storage     | 12,000GB | \$0.75      | \$9,000.00            |
|                         |          | Grand Total | \$31,850.00           |

- b. CONTRACTOR warrants that the cost charged for services under the terms of this Agreement are not in excess of those charged any other COUNTY for the same services performed by the same individuals.
- c. Amounts listed in paragraph B.1.a are estimates only; actual charges to be invoiced by CONTRACTOR are for amounts of storage specifically requested by COUNTY, which may be larger or smaller than the estimated quantities above; however, the maximum cost to be paid pursuant to this agreement shall not exceed \$31,850.00
- d. Prosecutor Professional Evidence.com licenses at no charge (\$0.00), throughout the term of this agreement.

## **B.2** CONTRACTORS BILLING PROCEDURES

- a. Payment will be made by COUNTY upon receipt of an annual invoice, which detail
  the services provided and the unit costs for those services, as detailed in paragraph
  B.1 above.
- b. COUNTY may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.
- c. COUNTY shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.
- d. DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

Agreement ID: Exhibit A-TASER-29 Aug 2016

## **TASER International**

Protect Life. Protect Truth.

17800 N 85th St.

Scottsdale, Arizona 85255

United States

Phone: (800) 978-2737

Fax:

**Bruce Suckow** 

(831) 755-5259

(831) 647-7762

suckowb@co.monterey.ca.us



Quotation

Quote: Q-70755-1

Date: 5/25/2016 6:49 AM Quote Expiration: 7/29/2016

Contract Start Date\*: 8/1/2016

Contract Term: 5 years

**AX Account Number:** 

477903

Monterey County District Attorney's Office 1200 Aguajito Road Room 301

Monterey, CA 93940 United States

Ship To:

Bruce Suckow Monterey County District Attorney's Office 1200 Aguajito Road Room 301

Monterey, CA 93940 United States

| SALESPERSON   | PHONE | EMAIL              | DELIVERY METHOD | PAYMENT METHOD |
|---------------|-------|--------------------|-----------------|----------------|
| Brent Berkley |       | bberkley@taser.com | Fedex - Ground  | Net 30         |

<sup>\*</sup>Note this will vary based on the shipment date of the product.

## Year 1 Due Net 30

| QTY                                       | ITEM# | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$) | NET TOTAL |
|---|-------|--|---------------|--------------------------|---------------|-----------|
| 0   | 88111 | PROSECUTOR STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT           | USD 0,00      | USD 0.00                 | USD 0.00      | USD 0.00  |
| 150                                       | 89111 | PROSECUTOR PROFESSIONAL<br>EVIDENCE,COM LICENSE; YEAR 1<br>PAYMENT | USD 0,00      | USD 0.00                 | USD 0.00      | USD 0.00  |
| Year 1 Due Net 30 Total Before Discounts: |       |  |               | USD 0.00                 |               |           |

Year 1 Due Net 30 Net Amount Due: USD 0.00

#### Year 2 Due July 1, 2017

| QTY | ITEM# | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$) | NET TOTAL |
|-----|-------|--|---------------|--------------------------|---------------|-----------|
| 0   | 88211 | PROSECUTOR STANDARD<br>EVIDENCE,COM LICENSE: YEAR 2<br>PAYMENT | USD 0,00      | USD 0.00                 | USD 0.00      | USD 0,00  |

| QTY | ITEM#                                   | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$)         | NET TOTAL |
|-----|---|--|---------------|--------------------------|-----------------------|-----------|
| 150 | 89211                                   | PROSECUTOR PROFESSIONAL<br>EVIDENCE.COM LICENSE; YEAR 2<br>PAYMENT | USD 0.00      | USD 0.00                 | USD 0.00              | USD 0.00  |
|     |   |  | Yea           | r 2 Due July 1, 2017 To  | tal Before Discounts: | USD 0.00  |
|     | Year 2 Due July 1, 2017 Net Amount Due: |  |               |                          | USD 0,00              |           |

## Year 3 Due July 1, 2018

| QTY                                     | ITEM # | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$)          | NET TOTAL |
|---|--------|--|---------------|--------------------------|------------------------|-----------|
| 0                                       | 88311  | PROSECUTOR STANDARD<br>EVIDENCE.COM LICENSE: YEAR 3<br>PAYMENT     | USD 0,00      | USD 0.00                 | USD 0.00               | USD 0.00  |
| 150                                     | 89311  | PROSECUTOR PROFESSIONAL<br>EVIDENCE.COM LICENSE: YEAR 3<br>PAYMENT | USD 0,00      | USD 0.00                 | USD 0.00               | USD 0.00  |
|   |        |  | Yea           | r 3 Due July 1, 2018 To  | otal Before Discounts: | USD 0,00  |
| Year 3 Due July 1, 2018 Net Amount Duc: |        |  |               | USD 0.00                 |                        |           |

## Year 4 Due July 1, 2019

| QTY | ITEM# | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$)        | NET TOTAL |
|-----|-------|--|---------------|--------------------------|----------------------|-----------|
| 0   | 88411 | PROSECUTOR STANDARD<br>EVIDENCE.COM LICENSE: YEAR 4<br>PAYMENT     | USD 0.00      | USD 0.00                 | USD 0.00             | USD 0.00  |
| 150 | 89411 | PROSECUTOR PROFESSIONAL<br>EVIDENCE.COM LICENSE: YEAR 4<br>PAYMENT | USD 0.00      | USD 0.00                 | USD 0.00             | USD 0.00  |
|     |       |  | Yea           | r 4 Due July 1, 2019 Tot | al Before Discounts: | USD 0.00  |
|     |       |  |               | Year 4 Due July 1, 20    | 19 Net Amount Due:   | USD 0.00  |

## Year 5 Due July 1, 2020

| QTY | ITEM# | DESCRIPTION  | UNIT<br>PRICE | TOTAL BEFORE<br>DISCOUNT | DISCOUNT (\$)        | NET TOTAL |
|-----|-------|--|---------------|--------------------------|----------------------|-----------|
| 0   | 88511 | PROSECUTOR STANDARD<br>EVIDENCE.COM LICENSE: YEAR 5<br>PAYMENT     | USD 0,00      | USD 0.00                 | USD 0.00             | USD 0.00  |
| 150 | 89511 | PROSECUTOR PROFESSIONAL<br>EVIDENCE.COM LICENSE: YEAR 5<br>PAYMENT | USD 0.00      | USD 0.00                 | USD 0.00             | USD 0.00  |
|     |       |  | Yea           | r 5 Due July 1, 2020 Tot | al Before Discounts: | USD 0.00  |
|     |       |  |               | Year 5 Due July 1, 202   | 20 Net Amount Due:   | USD 0.00  |

Grand Total USD 0,00

<sup>\*</sup>Additional storage may be purchased by the Agency issuing a PO at any time. Additional storage is Item #85035 and is \$0.75 per GB per year.

## TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement negotiated between TASER and the County. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

| Signature:       | Date:                           |  |
|------------------|---------------------------------|--|
| Name (Print):    | Title:                          |  |
| PO# (if needed): | 14 Melandak dan dan saman saman |  |
|                  | Quote: Q-70755-1                |  |

Please sign and email to Brent Berkley at bberkley@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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| TASER International, Inc. (TASER, us, or we) and                              | (Agency, your, or you) agree to accept and be         |
|---|---|
| bound by the following terms and conditions effective, 20                     | (Effective Date).                                     |
| 1 Access Rights. Upon the purchase or granting of a subscription from TA      | SER and your opening of an Evidence com account you w |
| have access and use of the Evidence.com Services for the storage and manageme | nt of and Your Content during the subscription term   |

- have access and use of the Evidence.com Services for the storage and management of and Your Content during the subscription term ("Term"). This is not a data sharing agreement. We do not continuously audit, inspect, or monitor individual agency content or Your Content. You are not intending to waive or diminish any privacy interests by your use of the Evidence.com Services. The Evidence.com Services and data storage are subject to usage limits, including, for example, the quantities specified in quotes, order forms and purchase orders. Unless otherwise specified, (a) a quantity in a quote, order form or purchase order refers to end users, and the Evidence.com Service may not be accessed by more than that number of end users, and (b) an end user identification may be reassigned to a new individual replacing one who no longer requires ongoing use of the Evidence.com Service. You and each of your end users agree to adhere to this Agreement and all laws, rules, regulations, and policies applicable to your use of the Evidence.com Services. If you become aware of any violation of this Agreement by an end user, you will immediately terminate that end user's access to Your Content and the Evidence.com Services.
- You Own Your Content. You control and own all right, title, and interest in and to Your Content and we obtain no rights to Your Content. You are solely responsible for the uploading, sharing, withdrawal, management and deletion of Your Content. You consent to our limited access to Your Content solely for the purpose of providing and supporting the Evidence.com Services to you and your end users. You represent that you own Your Content; and that none of Your Content or your end users' use of Your Content or the Evidence.com Services will violate this Agreement or applicable laws.

## 3 Evidence.com Data Security.

- 3.1 Generally. We will implement commercially reasonable and appropriate measures designed to secure Your Content against accidental or unlawful loss, access or disclosure. We will maintain a comprehensive Information Security Program (ISP) that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence you upload, security education, risk management, and data protection. You are responsible for maintaining the security of your end user names and passwords and taking steps to maintain appropriate security and access by your end users to Your Content. Log-in credentials are for your internal use only and you may not sell, transfer, or sublicense them to any other entity or person. You agree to be responsible for all activities undertaken by you, your employees, your contractors or agents, and your end users which result in unauthorized access to your account or Your Content. Audit log tracking for the video data is an automatic feature of the Services which provides details as to who accesses the video data and may be downloaded by you at any time. You will contact us immediately if you believe an unauthorized third party may be using your account or Your Content or if your account information is lost or stolen.
- 3.2 FBI CJIS Security Addendum. For customers based in the United States, we agree to the terms and requirements set forth in the Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Addendum for the Term of this Agreement. Upon request we will provide a signed CJIS Security Addendum Certification for each authorized employee to you or, if it exists, a statewide repository for such documentation.
- Qur Support. We will make available to you updates as released by us to the Evidence.com Services. Updates may be provided electronically via the Internet. It is your responsibility to establish and maintain adequate access to the Internet in order to receive the updates. We will use reasonable efforts to continue supporting the previous version of any API or software for 6 months after the change (except if doing so (a) would pose a security or intellectual property issue, (b) is economically or technically burdensome, or (c) is needed to comply with the law or requests of governmental entities). You are responsible for maintaining the computer equipment and internet connections necessary for your use of the Evidence.com Services.
- Data Privacy. We will not disclose Your Content or any information about you except as compelled by a court or administrative body or required by any law or regulation. We will give you notice if any disclosure request is received for Your Content so you may file an objection with the court or administrative body. You agree to allow us access to certain information from you in order to: (a) perform troubleshooting services for your account at your request or as part of our regular diagnostic screenings; (b) enforce our agreements or policies governing your use of Evidence.com Services; or (c) perform analytic and diagnostic evaluations of the systems.
- Data Storage. We will determine the locations of the data centers in which Your Content will be stored and accessible by your end users. For United States customers, we will ensure that all of Your Content stored in the Evidence.com Services remains within the United States including any backup data, replication sites, and disaster recovery sites. You consent to the transfer of Your Content to third parties for the purpose of storage of Your Content. Third party subcontractors responsible for storage of Your Content are contracted by us for data storage services. Ownership of Your Content remains with you.
- Fees and Payment. Additional end users may be added during the Term at the pricing in effect at the time of purchase of additional end users, prorated for the duration of the Term; except in the case of the Public Agency Optional Licenses described in Section 8.1. Additional end user accounts will terminate on the same date as the pre-existing subscriptions. You are responsible for paying all subscription fees and applicable taxes and duties for Evidence.com Services. Unless otherwise specified by us, all fees for Evidence.com Services are due and payable net 30 days for approved credit. Payment obligations are non-cancelable and fees paid are non-refundable and all amounts payable will be made without setoff, deduction, or withholding. We reserve the right to charge additional fees for you exceeding your purchased storage amounts or for TASER's assistance in the downloading or exporting of Your Content. We may charge you interest at the rate of 1.5% per

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Page 1 of 7



month (or the highest rate permitted by law, if less) on all late payments. If a delinquent account is sent to collections, you are responsible for all collection and attorneys' fees.

- 8 Optional Subscription License Tiers. This Section 8 applies to the optional subscription licenses listed below. You may elect to be billed upfront or annually for these optional subscription licenses, and that election will be reflected on your quote. The optional subscription license prices do not include the purchase price of any hardware or data storage of other data files generated from non-Axon cameras or the Evidence Mobile App. If the optional subscription license is terminated early, no refunds or credits will be given. This Section 8 does not apply if you do not purchase any of the Optional Subscription License Tiers.
- 8.1 Public Agency Optional Licenses. Each of the optional subscription licenses in this Section 8.1 must be purchased at the point of sale of the hardware. Any hardware provided under the optional subscription licenses is subject to TASER's current Hardware Warranty, Limitations and Release for Law Enforcement CEW Products and On-Officer Cameras available at https://www.taser.com/legal.
- 8.1.1 <u>Evidence.com Ultimate License.</u> Each Evidence.com Ultimate License includes the benefits of the Evidence.com Pro License, 20 GB of storage, and TAP for the Axon camera. TASER's current Sales Terms and Conditions for the Axon Flex® and Axon Body Cameras TASER Assurance Plan (U.S. Only) (TAP) are available at <a href="https://www.taser.com/legal">https://www.taser.com/legal</a>.
- 8.1.2 Evidence.com Unlimited License. Each Evidence.com Unlimited License includes the benefits of the Evidence.com Ultimate License and unlimited data storage for Axon camera and Evidence Mobile generated data in the Evidence.com Services. You must implement a data retention schedule in the Evidence.com Services for the management of Your Content stored in the Evidence.com Services to qualify for the Evidence.com Unlimited License. We reserve the right, in our sole discretion, to place any data stored in your Evidence.com accounts and not viewed or accessed for 6 months into archival storage. Data stored in archival storage will not have immediate availability and may take up to 24 hours to access. The Evidence.com Unlimited License must be purchased for a 3- or 5-year term.
- 8.1.3 Officer Safety Plan. The Officer Safety Plan includes all the benefits of the Evidence.com Unlimited License, TAP for the Evidence.com Dock, one TASER brand conducted electrical weapon (CEW) with a 4-year extended warranty, one CEW battery, and one CEW holster of your choice. At any time during the Officer Safety Plan term you may choose to receive the CEW, battery and holster by providing a \$0 purchase order (orders may take 4–6 weeks to process). At the time you elect to receive the CEW, you may choose from any CEW model currently offered by us. The Officer Safety Plan must be purchased for a 5-year term. If the Officer Safety Plan is terminated before the end of the term and you did not receive your CEW, battery and holster then we will not and have no obligation to provide these items or a credit under the Officer Safety Plan. If the Officer Safety Plan is terminated before the end of the term and after you receive your CEW, battery and holster then then: (a) you will be invoiced for the remainder of the MSRP for the CEW, battery, and holster not already paid as part of the Officer Safety Plan before the termination date; or (b) only in the case of termination for non-appropriations, return the CEW, battery and holster to us within 30 days of the date of termination.
- 8.2 Prosecutor Licenses. Each Prosecutor Standard License and Prosecutor Professional License includes unlimited data storage for Axon camera and Evidence Mobile generated data shared through the Evidence.com Services. You must implement a data retention schedule for the storage of relevant evidence and case related data in the Evidence.com Services for the management of Your Content stored in the Evidence.com Services to qualify for the Evidence.com Prosecutor Standard License or Prosecutor Professional License. We reserve the right, in our sole discretion, to place any data stored in your Evidence.com accounts and not viewed or accessed for 6 months into archival storage. Data stored in archival storage will not have immediate availability and may take up to 24 hours to access.
- **Suspension of Evidence.com Services.** We may suspend your or any end user's right to access or use any portion or all of the Evidence.com Services immediately upon notice to you if we determine:
- 9.1 Your or an end user's use of or registration for the Evidence.com Services (i) poses a security risk to the Evidence.com Services or any third party, (ii) may adversely impact the Evidence.com Services or the systems or content of any other customer, (iii) may subject us, our affiliates, or any third party to liability, or (iv) may be fraudulent;
- 9.2 You are, or any end user is, in breach of this Agreement, including if you are delinquent on your payment obligations for more than 30 days; or
  - 9.3 You have become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding.
- 9.4 If we suspend your right to access or use any portion or all of the Evidence.com Services, you remain responsible for all fees and charges incurred through the date of suspension without any credits for any period of suspension. We will not delete any of Your Content on Evidence.com as a result of your suspension, except as specified elsewhere in this Agreement.

  10 Term.
- 10.1 Subscription Term. The start date of the Term of this Agreement will be determined based upon the shipment date of any hardware ordered as authorized by you in a signed quote or purchase order and will remain in effect for the subscription Term agreed to in the quote or purchase agreement together with any renewal Terms until terminated as provided in this Agreement. If the hardware is shipped in the first half of a month, then the Term starts on the 1st of the following month. If the hardware is shipped in the last half of a month, then the Term begins on the 15th of the following month. If no hardware is purchased, then the Term will begin on the first of the month following the invoice date of the initial invoice containing the licenses. If the quote or purchase agreement contains multiple hardware shipments, the start date of the agreement is based upon the first hardware shipment, and the services related to the remaining shipments will be prorated and cotermed with the initial start date. This Agreement automatically renews for additional successive Terms of one (1) year each after the



completion of your initial Term at the list prices then in effect, unless you give us written notice of cancellation sixty (60) days prior to the end of a Term.

- 10.2 Free Trial Term. If you signed up for a free trial, you are granted a limited non-exclusive license to use the Evidence.com Services for the term of the free trial period (Trial Term). Upon the expiration of the Trial Term you must purchase the Evidence.com Services to continue to use the Evidence.com Services to access Your Content.
- 10.3 Free Evidence.com Lite Account. If you signed up for a free Evidence.com Lite account, you are granted a limited non-exclusive license to use the Evidence.com Lite Services. Your use of the Evidence.com Lite Services is not limited to a specific term and you may cancel your Evidence.com Lite account and download Your Content at any time. Evidence.com Lite allows users to manage their conducted electrical weapon (CEW) firing logs and TASER CAM data.

#### 11 Termination.

- 11.1 Termination for Cause.
- 11.1.1 By Either Party. Either party may terminate this Agreement for cause upon 30 days advance notice to the other party if there is any material default or breach of this Agreement by the other party, unless the defaulting party has cured the material default or breach within the 30-day notice period. In the event that you terminate this Agreement under this Section and we failed to cure the material breach or default, we will issue you a refund of any prepaid amounts on a prorated basis.
- 11.1.2 <u>By Agency.</u> You are obligated to pay the fees under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during your then current fiscal year. In the event that sufficient funds will not be appropriated or are not otherwise legally available to pay the fees required under this Agreement, this Agreement may be terminated by you. You agree to deliver notice of termination under this Section (11.1.2) at least 90 days prior to the end of the then current fiscal year.
- 11.1.3 Termination for Convenience. Agency may terminate this Agreement for any reason without cause upon 60 days' notice to TASER.
- 11.2 Effect of Termination. Upon any termination of this Agreement: (a) all your rights under this Agreement immediately terminate; (b) you remain responsible for all fees and charges you have incurred through the date of termination; and (c) Sections 2, 5–7, 12, 13 (except the license granted to you in Section 13), 14, and 16–20 will continue to apply in accordance with their terms.
- 12 Return of Your Content.
- **12.1 During the Term.** You can log into the Evidence.com Services to retrieve and manually download Your Content at any time during the Term.
- **12.2 After Termination.** We will not delete any of Your Content as a result of a termination during the 90 days following termination. During this 90-day period you may retrieve Your Content only if you have paid all amounts due (there will be no application functionality of the Evidence.com Services during this 90-day period other than the ability for you to retrieve Your Content). You will not incur any additional fees if you download Your Content from the Evidence.com Services during this 90-day period. We have no obligation to maintain or provide any of Your Content after the 90-day period and will thereafter, unless legally prohibited, delete all of Your Content stored in the Evidence.com Services. Upon request, we will provide written proof that all of Your Content has been successfully deleted and fully removed from the Evidence.com Services.
- 12.3 Post-Termination Assistance. We will provide you with the same post-termination data retrieval assistance that we generally make available to all customers. Requests that we provide additional assistance to you in downloading or transferring Your Content will result in additional fees from us and we will not warranty or guarantee data integrity or readability in the external system.
- IP Rights. We or our licensors own and reserve all right, title, and interest in and to the Evidence.com Services and related software. Subject to the terms of this Agreement, we grant you a limited, revocable, non-exclusive, non-sublicensable, non-transferrable license to access and use the Evidence.com Services solely in accordance with this Agreement during the Term. We own all right, title, and interest in and to the Evidence.com Services, including without limitation all Intellectual Property Rights. If you or your end users provide any suggestions to us for enhancements or improvements, we will own all right, title, and interest in and to the suggestions and have the right to use the suggestions without restriction, even if you or your end users have designated the suggestions as confidential. You irrevocably assign to us all right, title, and interest in and to the suggestions and agree to provide us any assistance we may require to document, perfect, and maintain our rights in the suggestions.
- License Restrictions. Neither you nor any of your end users may use the Evidence.com Services in any manner or for any purpose other than as expressly permitted by this Agreement. Neither you nor any of your end users may, or attempt to: (a) permit any third party to access the Evidence.com Services except as permitted in this Agreement; (b) modify, alter, tamper with, repair, or otherwise create derivative works of any of the Evidence.com Services; (c) reverse engineer, disassemble, or decompile the Evidence.com Services or apply any other process or procedure to derive the source code of any software included in the Evidence.com Services, or allow any others to do the same; (d) access or use the Evidence.com Services in a way intended to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas; (e) copy the Evidence.com Services in whole or part, except as expressly permitted in this Agreement; (f) use trade secret information contained in the Evidence.com Services, except as expressly permitted in this Agreement; (g) resell, rent, loan, or sublicense the Evidence.com Services; (h) access the Evidence.com Services in order to build a competitive product or service or copy any features, functions, or graphics of the Evidence.com Services; (i) remove, alter, or obscure any confidentiality or proprietary rights notices (including



copyright and trademark notices) of ours or our licensors on or within the Evidence.com Services or any copies of the Evidence.com Services; or (j) use the Evidence.com Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third-party privacy rights, or to store or transmit malicious code. All licenses granted to you in this Agreement are conditional on your continued compliance this Agreement, and will immediately and automatically terminate if you do not comply with any term or condition of this Agreement. During and after the Term, you will not assert, nor will you authorize, assist, or encourage any third party to assert, against us or any of our affiliates, customers, vendors, business partners, or licensors, any patent infringement or other intellectual property infringement claim regarding any Evidence.com Services you have used. You may only use our trademarks in accordance with the TASER Trademark Use Guidelines (located at <a href="https://www.TASER.com">www.TASER.com</a>).

- Third-Party Products and Services. No purchase of third-party products or services is required to use the Evidence.com Services other than a computer and Internet access. Any acquisition by you of third-party products or services and any exchange of data or Your Content between you and any third-party provider, is solely between you and the applicable third-party provider; including any fees necessary to obtain or use the third-party products or services. We are not responsible for examining or evaluating the content or accuracy of third-party products or services and we do not warrant and will not have any liability or responsibility for any third-party products or services, or for any other materials, products, or services of third parties. If you install or enable Third-Party Applications for use with Evidence.com Services, you acknowledge that we may need to allow providers of those Third-Party Applications to access Your Content as required for the interoperation of the Third-Party Applications with the Evidence.com Services. We are not responsible for any disclosure, modification or deletion of Your Content resulting from any access by Third-Party Application providers.
- Representations by You. You represent and warrant to us that: (a) you have been duly authorized by the laws of the applicable 16 jurisdiction, and by a resolution of your governing body, if legally required, to execute and deliver this Agreement and to carry out your obligations under this Agreement; (b) all legal requirements have been met, and procedures have been followed, including public bidding, if legally required, in order to ensure the enforceability of this Agreement; (c) if you are a government agency, that the Evidence.com Services will be used by you only for essential governmental or proprietary functions consistent with the scope of your authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use; (d) if you are a government agency, you have funds available to pay until the end of its current appropriation period, and you intend to request funds to make payments in each appropriation period, from now until the end of the Term; and (e) you are responsible for (i) your or any of your end users' use of the Evidence.com Services (including any activities under your account and use by your employees and agents), (ii) breach of this Agreement or violation of applicable law by you or any of your end users, (iii) Your Content or the combination of Your Content with other applications, content or processes, including any claim involving alleged infringement or misappropriation of third-party rights by Your Content or by the use of Your Content, (iv) a dispute between you and any of your end users, and (v) a dispute between you and any third-party over your collection or use of Your Content. You agree to maintain insurance coverage up to the amount allowed by State and local laws and regulations that would cover any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or related to any third-party claim in this Section 16.
- Our Warranty. We warrant that the Evidence.com Services (a) will perform materially in accordance with the Documentation, (b) will be performed in a timely and professional manner by qualified persons with the technical skills, training, and experience to perform the Evidence.com Services, and (c) will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. All warranties or guarantees given or made by us with respect to the Evidence.com Services are solely for the benefit of you and your end users and are not transferable and are null and void if you breach any term or condition of this Agreement.

THE EVIDENCE.COM SERVICES ARE PROVIDED "AS IS." WE AND OUR AFFILIATES AND LICENSORS MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE THAT THE EVIDENCE.COM SERVICES OR THIRD-PARTY CONTENT WILL BE UNINTERRUPTED, ERROR FREE OR FREE OF HARMFUL COMPONENTS, OR THAT ANY CONTENT, INCLUDING YOUR CONTENT OR THE THIRD-PARTY CONTENT, WILL BE SECURE OR NOT OTHERWISE LOST OR DAMAGED, OR THAT THE EVIDENCE.COM SERVICES WILL MEET YOUR REQUIREMENTS. EXCEPT AS PROVIDED IN THIS SECTION 17, TO THE EXTENT PROHIBITED BY LAW, WE AND OUR AFFILIATES AND LICENSORS DISCLAIM ALL WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR QUIET ENJOYMENT, AND ANY WARRANTIES ARISING OUT OF ANY COURSE OF DEALING OR USAGE OF TRADE.

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18 Indemnification by Us. We will defend, indemnify, and hold you harmless, and each of your respective employees, officers, directors, and representatives from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any: (a) acts or omissions of us or our subcontractors or anyone directly or indirectly employed by any of them,



save and except for damage or injury caused solely by the negligence of you or your agents, officers, or employees; and (b) third-party claim alleging that the use of the Evidence.com Services as permitted under this Agreement infringes or misappropriates the intellectual property rights of a third party. You must provide us with prompt written notice of each such claim, tender to us the defense or settlement of each such claim at our expense, and cooperate fully with us in the defense or settlement of each such claim. If we receive notice of an alleged infringement, or if your use of the Evidence.com Services will be prevented by permanent injunction, we may, at our sole option and expense, procure for you the right to continue using the Evidence.com Services as provided in this Agreement, modify the Evidence.com Services so that it no longer infringes, replace the Evidence.com Services with other services of equal or superior functional capability, refund to you all amounts paid by you to us under this Agreement for the Evidence.com Services in the 1-year period immediately preceding the first event giving rise to the claim of infringement, or in the case of trademark infringement, instruct you to use an alternative trademark. We have no liability to you or any third party if any alleged infringement or claim of infringement is to any extent based upon: (a) any modification of the Evidence.com Services by you or any third party not approved by us; (b) use of the Evidence.com Services in connection or in combination with equipment, devices, or services not approved or recommended by us; (c) the use of Evidence.com Services other than as permitted under this Agreement or in a manner for which it was not intended; or (d) the use of other than the most current release or version of any software provided by us as part of or in connection with the Evidence.com Services. Nothing in this Section will affect any warranties in favor of you that are otherwise provided in or arise out of this Agreement.

19 Limitations of Liability. WE AND OUR AFFILIATES OR LICENSORS WILL NOT BE LIABLE TO YOU FOR ANY DIRECT. INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS. GOODWILL, USE, OR DATA), EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, NEITHER WE NOR ANY OF OUR AFFILIATES OR LICENSORS WILL BE RESPONSIBLE FOR ANY COMPENSATION, REIMBURSEMENT, OR DAMAGES ARISING IN CONNECTION WITH: (A) YOUR INABILITY TO USE THE EVIDENCE.COM SERVICES, INCLUDING AS A RESULT OF ANY (i) TERMINATION OR SUSPENSION OF THIS AGREEMENT OR YOUR USE OF OR ACCESS TO THE EVIDENCE.COM SERVICES, (ii) OUR DISCONTINUATION OF ANY OR ALL OF THE EVIDENCE.COM SERVICES, OR, (iii) WITHOUT LIMITING ANY OTHER OBLIGATIONS, ANY UNANTICIPATED OR UNSCHEDULED DOWNTIME OF ALL OR A PORTION OF THE EVIDENCE.COM SERVICES FOR ANY REASON, INCLUDING AS A RESULT OF POWER OUTAGES, SYSTEM FAILURES OR OTHER INTERRUPTIONS; (B) THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; (C) ANY INVESTMENTS, EXPENDITURES, OR COMMITMENTS BY YOU IN CONNECTION WITH THIS AGREEMENT OR YOUR USE OF OR ACCESS TO THE EVIDENCE COM SERVICES; OR (D) ANY UNAUTHORIZED ACCESS TO, ALTERATION OF, OR THE DELETION, DESTRUCTION, DAMAGE, LOSS OR FAILURE TO STORE ANY OF YOUR CONTENT OR OTHER DATA. IN ANY CASE, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAY US UNDER THIS AGREEMENT FOR THE EVIDENCE.COM SERVICES THAT GAVE RISE TO THE CLAIM DURING THE 12 MONTHS PRECEDING THE CLAIM.

#### Miscellaneous.

20

#### 20.1 Definitions.

- **20.1.1 "Evidence.com Services"** means our web services for Evidence.com, the Evidence.com site, EVIDENCE Sync software, EVIDENCE Mobile App, Axon® Mobile App, other software, maintenance, storage, and any other product or service provided by us under this Agreement. This does not include any Third-Party Applications, hardware warranties, or the my.evidence.com services.
- **20.1.2** "Your Content" means software, data, text, audio, video, images or other content you or any of your end users (a) run on the Evidence.com Services, (b) cause to interface with the Evidence.com Services, or (c) upload to the Evidence.com Services under your account or otherwise transfer, process, use or store in connection with your account.
- **20.1.3** "Documentation" means the user guides, quick reference guides, and other technical and operations manuals and specifications for the Evidence.com Services provided by us, as that documentation may be updated by us from time to time.
- 20.1.4 "Confidential Information" means all nonpublic information disclosed by us, our affiliates, business partners or our or their respective employees, contractors or agents that is designated as confidential or that, given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential. Confidential Information includes: (a) nonpublic information relating to our or our affiliates or business partners' technology, customers, business plans, promotional and marketing activities, finances and other business affairs; (b) third-party information that we are obligated to keep confidential; and (c) the nature, content and existence of any discussions or negotiations between you and us or our affiliates that is not subject to your public record laws. Confidential Information does not include any information that: (i) is or becomes publicly available without breach of this Agreement; (ii) can be shown by documentation to have been known to you at the time of your receipt from us; (iii) is received from a third party who did not acquire or disclose the same by a wrongful or tortious act; or (iv) can be shown by documentation to have been independently developed by you without reference to the Confidential information.
- **20.1.5 "Policies"** means any Service Level Agreement, the Trademark Use Guidelines, all restrictions described on the Evidence.com site, and any other policy or terms referenced in or incorporated into this Agreement. Policies do not include whitepapers or other marketing materials.

## () TASER

## **Evidence.com Master Service Agreement**

- **20.2** Confidentiality. Any party may use the other party's Confidential Information only as permitted under this Agreement. Except as required by applicable law or judicial order, you will not disclose our Confidential Information during the Term or at any time during the 5-year period following the end of the Term. You will take all reasonable measures to avoid disclosure, dissemination or unauthorized use of our Confidential Information.
- **20.3** Force Majeure. Neither party will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond the parties' reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
- **20.4 Independent Contractors.** The parties are independent contractors, and neither party, nor any of their respective affiliates, is an agent of the other for any purpose or has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the parties.
- 20.5 No Third-Party Beneficiaries. This Agreement does not create any third-party beneficiary rights in any individual or entity that is not a party to this Agreement.
- **20.6 Non-discrimination and Equal Opportunity.** During the performance of this Agreement, we agree that neither we nor our employees will discriminate against any person, whether employed by us or otherwise, on the basis of basis of race, color, religion, gender, age, national origin, handicap, marital status, or political affiliation or belief. In all solicitations or advertisements for employees, agents, subcontractors or others to be engaged by us or placed by or on behalf of us, we will state all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, age, national origin, handicap, marital status, or political affiliation or belief.
- 20.7 U.S. Government Rights. The Evidence.com Services are provided to the U.S. Government as "commercial items," "commercial computer software," "commercial computer software documentation," and "technical data" with the same rights and restrictions generally applicable to the Evidence.com Services. If you are using the Evidence.com Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, you will immediately discontinue your use of the Evidence.com Services. The terms "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data" are defined in the Federal Acquisition Regulation and the Defense Federal Acquisition Regulation Supplement.
- **20.8 Import and Export Compliance.** In connection with this Agreement, each party will comply with all applicable import, reimport, export, and re-export control laws and regulations, including the Export Administration Regulations, the International Traffic in Arms Regulations, and country-specific economic sanctions programs implemented by the U.S. Office of Foreign Assets Control. You are solely responsible for compliance related to the manner in which you choose to use the Evidence.com Services, including your transfer and processing of Your Content, the provision of Your Content to end users, and the region in which any of the foregoing occur.
- **20.9 Assignment.** Neither party may assign or otherwise transfer this Agreement or any of its rights and obligations under this Agreement without the prior written approval of the other party; except that we may assign or otherwise transfer this Agreement or any of our rights or obligations under this Agreement without your consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of our assets, (c) to as part of a corporate reorganization, or (d) to a subsidiary corporation. Subject to the foregoing, this Agreement will be binding upon, and inure to the benefit of the parties and their respective successors and assigns.
- **20.10 No Waivers.** The failure by either party to enforce any provision of this Agreement will not constitute a present or future waiver of the provision nor limit the party's right to enforce the provision at a later time. All waivers by a party must be in writing and sent in accordance with this Agreement to be effective.
- **20.11** Severability. This Agreement is contractual and not a mere recital. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect. Any invalid or unenforceable portions will be interpreted to effect and intent of the original portion. If such construction is not possible, the invalid or unenforceable portion will be severed from this Agreement but the rest of the Agreement will remain in full force and effect.
- **20.12 Governing Law; Venue.** The laws of the state where you are physically located, without reference to conflict of law rules, govern this Agreement and any dispute of any sort that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- **20.13 Litigation Costs.** In the event of any legal action to enforce the provisions of this Agreement, the successful party in enforcing any provision of this Agreement will be awarded that party's reasonable attorneys' fees and taxable costs.
- Notices. All communications and notices to be made or given pursuant to this Agreement must be in the English language. 20.14.1 To You. We may provide any notice to you under this Agreement by: (i) posting a notice on your specific agency Evidence.com site; or (ii) sending a message to the email address(es) then associated with your account. Notices we provide by posting on your Evidence.com site will be effective upon posting and notices we provide by email will be effective when we send the email. You will be deemed to have received any email sent to the email address then associated with your account when we send the email, whether or not you actually receive the email.
- 20.14.2 To Us. To give us notice under this Agreement, you must contact us: (i) by email transmission to evidencecontracts@taser.com; or (ii) by personal delivery, overnight courier or registered or certified mail to TASER International, Inc., ATTN: Evidence Contracts, 17800 N. 85th Street, Scottsdale, Arizona 85255. We may update the email or address for notices to us by posting a



notice on your Evidence.com site. Notices provided by personal delivery will be effective immediately. Notices provided by email transmission or overnight courier will be effective one business day after they are sent. Notices provided registered or certified mail will be effective 3 business days after they are sent.

- 20.15 Entire Agreement. This Agreement, including the Policies and the quote provided by TASER, is the entire agreement between you and TASER regarding the Evidence.com Services. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between you and TASER, whether written or verbal, regarding the subject matter of this Agreement. You agree that your purchases are neither contingent on the delivery of any future functionality or features nor dependent on any oral or written public comments made by us regarding future functionality or features of the Evidence.com Services. We will not be bound by, and specifically object to, any term, condition or other provision which is different from or in addition to the provisions of this Agreement (whether or not it would materially alter this Agreement) and which is submitted by you in any order, receipt, acceptance, confirmation, correspondence or other document. No modification or amendment of any portion of this Agreement will be effective unless in writing and signed by the parties to this Agreement. If we provide a translation of the English language version of this Agreement, the English language version of the Agreement will control if there is any conflict.
- 20.16 Voluntary Agreement. This Agreement was negotiated and executed voluntarily and is not the result of duress, fraud, undue influence or any threat of any kind. All parties had the opportunity to read and consider this Agreement, to consult with counsel, and fully understand the Agreement.
- 20.17 Time is of the Essence. Time is of the essence in connection with all matters and obligations pertaining to this Agreement.
- 20.18 Counterparts. If this Agreement form requires the signatures of the parties, then this Agreement may be executed in multiple counterparts, each of which is considered an original. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any other party and the receiving party may rely on the receipt of the document as if the original had been received.

| TASER International, Inc.        | Agency Name:    |
|----------------------------------|-----------------|
| By: 15 Million                   | By;             |
| Name: RAWI Develor               | Name:           |
| Title: VP, Sara Operanions       | Title:          |
| Signature Date: 9/7/16           | Signature Date: |
| Address:<br>17800 N. 85th Street | Address:        |
| Scottsdale, AZ 85255             |                 |
| Attn: General Counsel            |                 |
| Email: legal@taser.com           |                 |

[Document revised 8-5-2015]

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Title: Eridence.com blaster Seivice Agreement Department Legal Vendont 12,6 Referen Colai: 8/5/78/5



## CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

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(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

| tilla continuate does not content                  | ights to the certificate florder in field of s | uch chuois               | emeni(s).         |                          |          |
|--|--|--------------------------|-------------------|--------------------------|----------|
| PRODUCER   |  | CONTACT<br>NAME:         |                   |                          |          |
| Aon Risk Insurance Services '<br>Phoenix AZ Office | est, inc.                                      | PHONE<br>(A/C, No. Ext): | (866) 283-7122    | FAX<br>(A/C, No.): (800) | 363-0105 |
| 2555 East Camelback Rd.<br>Suite 700               |  | E-MAIL<br>ADDRESS:       |                   |                          |          |
| Phoenix AZ 85016 USA                               |  |                          | INSURER(S) AFFORD | NG COVERAGE              | NAIC #   |
| INSURED  |  | INSURER A:               | Colony Insurance  | Company                  | 39993    |
| Taser International, Inc.                          |  | INSURER B:               |                   |                          |          |
| 17800 N. 85th Street<br>Scottsdale AZ 85255 USA    |  | INSURER C:               |                   |                          |          |
|  |  | INSURER D;               |                   |                          |          |
|  |  | INSURER E:               |                   |                          |          |
|  |  | INSURER F:               |                   |                          |          |
| COVERAGES  | CERTIFICATE NUMBER: 5700633339                 | 59                       | REV.              | ISION NUMBER:            |          |

THIS IS O 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.

Limits shown are as requeste

| INSR<br>LTR | TYPE OF INSURANCE   | ADDL<br>INSD | SUBR     | POLICY NUMBER                            | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMITS   | 111 410 43 10440000                    |
|-------------|---|--------------|----------|--|----------------------------|----------------------------|--|--|
|             | COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR               |              |          |  |                            |                            | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) |  |
|             |   |              |          |  |                            |                            | PERSONAL & ADV INJURY  |  |
|             | GEN'L AGGREGATE LIMIT APPLIES PER:                            |              |          |  |                            |                            | GENERAL AGGREGATE  |  |
|             | POLICY PRO-<br>JECT LOC                                       |              | :        |  |                            |                            | PRODUCTS - COMP/OP AGG   |  |
|             | AUTOMOBILE LIABILITY  |              |          |  |                            |                            | COMBINED SINGLE LIMIT (Ea accident)  |  |
|             | ANY AUTO  |              |          |  |                            |                            | BODILY INJURY ( Per person)  |  |
|             | OWNED SCHEDULED AUTOS ONLY AUTOS                              |              |          |  |                            |                            | BODILY INJURY (Per accident)   |  |
|             | HIRED AUTOS NON-OWNED ONLY                                    |              |          |  |                            |                            | PROPERTY DAMAGE<br>(Par accident)  |  |
|             |   |              | <u> </u> |  |                            | ,                          |  |  |
|             | UMBRELLA LIAB OCCUR   |              |          |  |                            |                            | EACH OCCURRENCE  |  |
|             | EXCESS LIAB CLAIMS-MADE                                       |              |          |  |                            |                            | AGGREGATE  |  |
|             | DED RETENTION   |              |          |  |                            |                            |  |  |
|             | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY                 |              |          |  |                            |                            | PER STATUTE ER   |  |
|             | ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A          |          |  |                            | [                          | E.L. EACH ACCIDENT   |  |
|             | (Mandatory in NH)   | W 7          |          |  |                            |                            | E.L. DISEASE-EA EMPLOYEE   |  |
|             | If yes, describe under<br>DESCRIPTION OF OPERATIONS below     |              |          |  |                            |                            | E.L. DISEASE-POLICY LIMIT  |  |
| A           | E&O-Technology  |              |          | E0407121<br>Cyber & Professional E&O     | 09/18/2015                 | 09/18/2016                 | Per Claim<br>Aggregate<br>Deductible   | \$5,000,000<br>\$5,000,000<br>\$50,000 |
| DESC        | RIPTION OF OPERATIONS / LOCATIONS / VEHICL                    | LES (A       | CORD     | 101, Additional Remarks Schedule, may be | attached if more           | space is require           | d)   |  |

| CERT | <b>IFICA</b> | TE H | OLD | ER |
|------|--------------|------|-----|----|
|------|--------------|------|-----|----|

#### 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

An Rish Insurance Services West Inc

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ACORD 25 (2016/03)

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

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EXHIBIT

LOC#:



## ADDITIONAL REMARKS SCHEDULE

|              |  | וועי                 |              | IAWE IZEIANWIZ                                      |                                    | LUVLL  |                  | Page or _ |
|--------------|--|----------------------|--------------|---|------------------------------------|--|------------------|-----------|
| AGEN         | ov<br>Risk Insurance Services                      | West,                | Inc.         | li li   | DINSURED<br>Ser Internati          | onal, Inc.                                   |                  |           |
|              | YNUMBER<br>Certificate Number: 5700                | )63333               | 3959         |   |                                    |  |                  |           |
| CARRI<br>See | <sup>ER</sup><br>Certificate Number: 5700          | 063333               | 3959         | NAIC CODE EFFE                                      | CTIVE DATE:                        |  |                  |           |
|              | DITIONAL REMARKS                                   |                      |              |   |                                    |  |                  |           |
|              | ADDITIONAL REMARKS FORM<br>M NUMBER: ACORD 25 FORM |                      |              |   |                                    |  |                  |           |
|              | INSURER(S) AFFO                                    | RDIN                 | IG C         | OVERAGE   | NAIC#                              |  |                  |           |
| INSU         | JRER   |                      |              |   |                                    |  |                  |           |
| INSU         | JRER   |                      |              |   |                                    |  |                  |           |
| INSU         | RER  |                      |              |   |                                    |  |                  |           |
| INSU         | JRER   |                      |              |   |                                    |  |                  |           |
| ADI          | DITIONAL POLICIES If a cer                         | a policy<br>tificate | belo<br>form | w does not include limit info<br>for policy limits. | ormation, refer to                 | the correspond                               | ling policy on t | he ACORD  |
| INSR<br>LTR  |  | ADDL<br>INSD         | SUBR<br>WVD  | POLICY NUMBER                                       | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY<br>EXPIRATION<br>DATE<br>(MM/DD/YYYY) | LIN              | OTS       |
|              | OTHER  |                      |              |   |                                    |  |                  |           |
| -            | X Retro Date 9/18/14                               |                      |              |   |                                    | :  |                  |           |
|              |  |                      |              |   |                                    |  |                  |           |
|              |  |                      |              |   |                                    | :  |                  |           |
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|              | *****  |                      |              |   |                                    |  |                  |           |
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|              |  |                      |              |   |                                    |  |                  |           |
|              |  |                      |              |   |                                    |  |                  |           |
| <u> </u>     |  |                      |              |   |                                    |  | ****             |           |
|              |  |                      |              |   |                                    |  |                  |           |
|              |  |                      |              |   |                                    |  |                  |           |
| -            |  | <del> </del>         |              | ***   |                                    |  |                  |           |
|              |  |                      |              |   |                                    |  |                  |           |
|              |  |                      |              |   |                                    |  |                  |           |
| I            | I  | 1                    | 1            |   | I                                  | <b>)</b>                                     |                  |           |

ACORD 101 (2008/01)

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## **CERTIFICATE OF LIABILITY INSURANCE**

DATE(MM/DD/YYYY) 08/10/2016

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 have ADDITIONAL INSURED provisions or 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).

| this certificate does not come   | r rights to the certificate holder in field of s | uch endorse                                  | emenus).               |                             |         |
|--|--|--|------------------------|-----------------------------|---------|
| PRODUCER<br>AON Risk Insurance Services V<br>Phoenix AZ Office<br>2555 East Camelback Rd.<br>Suite 700<br>Phoenix AZ 85016 USA | West, Inc.                                       | CONTACT<br>NAME:<br>PHONE<br>(A/C, No, Ext); | (866) 283-7122         | FAX<br>(A/G, No.); (800) 36 | 53-0105 |
|  |  | E-MAIL<br>ADDRESS:                           |                        |                             |         |
|  |  |  | INSURER(S) AFFORDING C | OVERAGE                     | NAIC#   |
| INSURED  |  | INSURER A:                                   | Lexington Insurance (  | Company                     | 19437   |
| Taser International, Inc.<br>17800 N. 85th Street<br>Scottsdale AZ 85255 USA   |  | INSURER B:                                   |                        |                             |         |
|  |  | INSURER C:                                   |                        |                             |         |
|  |  | INSURER D:                                   |                        |                             |         |
|  |  | INSURER E:                                   |                        |                             |         |
|  |  | INSURER F;                                   |                        |                             |         |
| COVERAGES  | CERTIFICATE NUMBER: 57006333339                  | 56   | REVISIO                | N NUMBER:                   |         |

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED 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.

Limits shown are as requeste

| INSR<br>LTR | TYPE OF INSURANCE   | ADD!  | SUBR   | POLICY NUMBER                                  | POLICY EFF       | POLICY EXP<br>(MM/DD/YYYY) | LIMITS  |
|-------------|---|-------|--------|--|------------------|----------------------------|---|
| A           | X COMMERCIAL GENERAL LIABILITY                                |       |        | 028182385                                      | 12/15/2015       | 12/15/2016                 | EACH OCCURRENCE \$10,000,000  |
|             | X CLAIMS-MADE OCCUR   |       |        | GL - Claims Made<br>SIR applies per policy ter | ms & condi       | tions                      | DAMAGE TO RENTED Excluded PREMISES (Ea occurrence)  |
| А           | X Occurrence Policy for Non-ECD                               |       |        | 021391643                                      |                  |                            | MED EXP (Any one person) Excluded   |
|             | X Claims Made Policy for ECD Taser Only                       |       |        | GL - Occurrence                                |                  |                            | PERSONAL & ADV INJURY Included  |
|             | GEN'L AGGREGATE LIMIT APPLIES PER:                            |       |        | SIR applies per policy ter                     | ms & condi       | tions                      | GENERAL AGGREGATE \$10,000,000  |
|             | POLICY PRO-<br>JECT LOC                                       |       |        |  |                  |                            | PRODUCTS - COMP/OP AGG \$10,000,000   |
|             | X OTHER:  |       |        |  |                  |                            |   |
|             | AUTOMOBILE LIABILITY  |       |        |  |                  |                            | COMBINED SINGLE LIMIT<br>(Ea accident)  |
|             | ANY AUTO  |       |        |  |                  |                            | BODILY INJURY ( Per person)   |
|             | OWNED SCHEDULED   |       |        |  |                  |                            | BODILY INJURY (Per accident)  |
|             | AUTOS ONLY AUTOS HIRED AUTOS NON-OWNED ONLY AUTOS ONLY        |       |        |  |                  |                            | PROPERTY DAMAGE<br>(Per accident)   |
|             | UMBRELLA LIAB OCCUR   |       |        |  |                  |                            | EACH OCCURRENCE   |
|             |   |       |        |  |                  |                            | AGGREGATE   |
|             | EXCESS LIAB CLAIMS-MADE                                       |       |        |  |                  |                            | ACCINE OF THE PROPERTY OF THE |
|             | DED RETENTION  WORKERS COMPENSATION AND  EMPLOYERS' LIABILITY |       |        |  |                  |                            | PER OTH-  |
|             | ANY PROPRIETOR / PARTNER / EXECUTIVE                          |       |        |  |                  |                            | E.L. EACH ACCIDENT  |
|             | OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                    | N/A   |        |  |                  |                            | E.L. DISEASE-EA EMPLOYEE  |
|             | if yes, describe under<br>DESCRIPTION OF OPERATIONS below     |       |        |  |                  |                            | E.L. DISEASE-POLICY LIMIT   |
|             |   |       |        |  |                  |                            |   |
|             |   |       |        |  |                  |                            |   |
| DESC        | RIPTION OF OPERATIONS / LOCATIONS / VEHICL                    | ES /A | CORD : | 101 Additional Remarks Schedule, may be        | attached if more | snace is require           | d)  |

The General Liability Occurrence policy and the Claims Made policy share the limit. The County of Monterey, Its Officers, Agents and Employees are included as Additional Insured in accordance with the policy provisions of the General Liability policy. General Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions.

| CER | TIFI | CATE | HOL | .DER |
|-----|------|------|-----|------|
|-----|------|------|-----|------|

## 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

Aon Rish Insurance Services West Inc.

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

#### **ENDORSEMENT**

#### This endorsement, effective 12:01 AM 12/15/2015

Forms a part of policy no.: 028182385

Issued to: TASER INTERNATIONAL, INC.

By: LEXINGTON INSURANCE COMPANY

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

## ADDITIONAL INSURED REQUIRED BY WRITTEN CONTRACT

- A. Section II Who Is An Insured is amended to include any person or organization you are required to include as an additional insured on this policy by a written contract or written agreement in effect during this policy period and executed prior to the "occurrence" of the "bodily injury" or "property damage."
- B. The insurance provided to the above described additional insured under this endorsement is limited as follows:
  - COVERAGE A BODILY INJURY AND PROPERTY DAMAGE (Section I -Coverages) only.
  - The person or organization is only an additional insured with respect to liability arising out of "your work" or "your product" for that additional insured.
  - 3. In the event that the Limits of Insurance provided by this policy exceed the Limits of Insurance required by the written contract or written agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement This endorsement shall not increase the Limits of Insurance stated in the Declarations under Item 3. Limits of Insurance pertaining to the coverage provided herein.

- 4. The insurance provided to such an additional insured does not apply to "bodily injury" or "property damage" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:
  - The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
  - ii Supervisory, inspection, architectural or engineering activities.
- 5. This insurance does not apply to "bodily injury" or "property damage" arising out of "your work" or "your product" included in the "products-completed operatons hazard" unless you are required to provide such coverage by written contract or written agreement and then only for the period of time required by the written contract or written agreement and in no event beyond the expiration date of the policy.

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4 of 9

- 6. Any coverage provided by this endorsement to an additional insured shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance apply on a primary or non-contributory basis.
- C. Subparagraph (1)(a) of the Pollution exclusion paragraph 2.f., Exclusions of COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY (Section I Coverages) does not apply to you if the "bodily injury" or "property damage" arises out of "your work" or "your product" performed on premises which are owned or rented by the additional insured at the time "your work" or "your product" is performed.
- D. In accordance with the terms and conditions of the policy and as more fully explained in the policy, as soon as practicable, each additional insured must give us prompt notice of any "occurrence" which may result in a claim, forward all legal papers to us, cooperate in the defense of any actions, and otherwise comply with all of the policy's terms and conditions.

Authorized Representative

F. For the purposes of the coverage provided by this endorsement, Conditions 2. and 4. of Section IV - Conditions are replaced by the following:

#### Duties In The Event Of An Act, Error Or Omission, Or "Claim" Or "Suit"

- a. You must see to it that we are notified as soon as practicable of an act, error or omission which may result in a "claim". To the extent possible, notice should include:
  - (1) What the act, error or omission was and when it occurred; and
  - (2) The names and addresses of anyone who may suffer damages as a result of the act, error or omission.
- **b.** If a "claim" is made or "suit" is brought against any insured, you must:
  - Immediately record the specifics of the "claim" or "suit" and the date received; and
  - (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the "claim" or "suit" as soon as practicable.

- c. You and any other involved insured must:
  - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or "suit";
  - (2) Authorize us to obtain records and other information;
  - (3) Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
  - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of an act, error or omission to which this insurance may also apply.
- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation or incur any expense without our consent.

#### 4. Other Insurance

If other valid and collectible insurance is available to the insured for a loss we cover under this endorsement, our obligations are limited as follows:

#### a. Primary Insurance

This insurance is primary except when **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in **c.** below.

#### b. Excess Insurance

- (1) This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is effective prior to the beginning of the policy period shown in the Schedule of this insurance and that applies to an act, error or omission on other than a claims-made basis, if:
  - (a) No Retroactive Date is shown in the Schedule of this insurance; or
  - (b) The other insurance has a policy period which continues after the Retroactive Date shown in the Schedule of this insurance.
- (2) When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.
- (3) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of the total amount that all such other insurance would pay for the loss in absence of this insurance; and the total of all deductible and self-insured amounts under all that other insurance.
- (4) We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Schedule of this endorsement.

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## CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 08/10/2016

ACORD® 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 have ADDITIONAL INSURED provisions or 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 fieu of such endorsement(s). CONTACT NAME: PHONE (A/C, No. Ext): (866) 283-7122 PRODUCER Aon Risk Insurance Services West, Inc. FAX (A/C, No.): (800) 363-0105 Phoenix AZ Office 2555 East Camelback Rd. Suite 700 E-MAIL ADDRESS: Phoenix AZ 85016 USA INSURER(S) AFFORDING COVERAGE NAIC # 29424 INSURED Hartford Casualty Insurance Co INSURER A: Taser International, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA Twin City Fire Insurance Company 29459 INSURER B INSURER C INSURER D: INSURER E: INSURER F: COVERAGES CERTIFICATE NUMBER; 570063333957 REVISION NUMBER: 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. Limits shown are as requested ADDL SUBR INSD WVD TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED CLAIMS-MADE OCCUR PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY Certificate No: 570063333957 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRODUCTS - COMP/OP AGG POLICY JECT OTHER: 59 UUN UL7844 09/11/2015 09/11/2016 COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY \$1,000,000 (Ea accident) BODILY INJURY (Per person) ANY AUTO OWNED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) AUTOS NON-OWNED PROPERTY DAMAGE HIRED AUTOS ONLY Х AUTOS ONLY EACH OCCURRENCE UMBRELLA LIAB OCCUR AGGREGATE EXCESS LIAB CLAIMS-MADE DED RETENTION 09/11/2015 09/11/2016 WORKERS COMPENSATION AND 59WEPE1196 X PER STATUTE EMPLOYERS' LIABILITY \$1,000,000 ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N N/A \$1,000,000 E.L. DISEASE-EA EMPLOYEE yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE-POLICY LIMIT \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The County of Monterey, Its Officers, Agents and Employees are included as Additional Insured in accordance with the policy provisions of the Automobile Liability policy. Automobile Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. **CERTIFICATE HOLDER** 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. County of Monterey Contracts/Purchasing Division 168 West Alisal Street, 3rd Floor Salinas CA 93901 USA AUTHORIZED REPRESENTATIVE Aon Rish Insurance Services West Inc.

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

# ADDITIONAL INSURED AND RIGHTS OF RECOVERY AGAINST OTHERS

This endorsement modifies insurance provided under the following:

#### **BUSINESS AUTO COVERAGE FORM**

- A. Any person or organization whom you are required by contract to name as additional insured is an "insured" for LIABILITY COVERAGE but only to the extent that person or organization qualifies as an "insured" under the WHO IS AN INSURED provision of Section II LIABILITY COVERAGE.
- B. For any person or organization for whom you are required by contract to provide a waiver of subrogation, the Loss Condition TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US is applicable.

#### C. Exclusions

This insurance does not apply to any of the following:

- 1. Punitive or exemplary damages.
- 2. Any claim settled without our consent.
- The direct or indirect benefit of any insurer or self-insurer under any workers' compensation, disability benefits or similar law,
- **4.** Anyone using a vehicle without a reasonable belief that the person is entitled to do so.
- 5. "Bodily injury" arising directly or indirectly out of:
  - a. War, including undeclared or civil war;
  - b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
  - c. Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

#### D. Limit Of Insurance

- Regardless of the number of covered "autos",
   "insureds", premiums paid, claims made or
   vehicles involved in the "accident", the most we
   will pay for all damages resulting from any one
   "accident" is the Limit Of Insurance for Uninsured
   Motorists Coverage shown in the Schedule or
   Declarations.
- 2. No one will be entitled to receive duplicate payments for the same elements of "loss" under this Coverage Form and any Liability Coverage form, Medical Payments Coverage endorsement or Underinsured Motorists Coverage endorsement attached to this Coverage Part.

We will not make a duplicate payment under this coverage for any element of "loss" for which payment has been made by or for anyone who is legally responsible, including all sums paid under the policy's Covered Autos Liability Coverage.

We will not pay for any element of "loss" for which an "insured" is entitled to receive payment under any workers' compensation, disability benefits or similar law.

#### E. Changes In Conditions

The Conditions are changed for Uninsured Motorists Coverage as follows:

- Other Insurance in the Auto Dealers and Business Auto Coverage Forms and Other Insurance – Primary And Excess Insurance Provisions in the Motor Carrier Coverage Form are changed by addition of the following:
  - a. The reference to "other collectible insurance" applies only to other collectible uninsured motorists insurance.
  - b. Any insurance we provide with respect to a vehicle owned by the Named Insured or, if the Named Insured is an individual, any "family member", that is not a covered "auto" for Uninsured Motorists Coverage under this Coverage Form shall be excess over any other collectible uninsured motorists insurance providing coverage on a primary basis.
- 2. Duties In The Event Of Accident, Claim, Suit Or Loss in the Business Auto and Motor Carrier Coverage Forms and Duties In The Event Of Accident, Claim, Offense, Suit, Loss Or Acts, Errors Or Omissions in the Auto Dealers Coverage Form are changed by adding the following:
  - a. Promptly notify the police if a hit-and-run driver is involved; and
  - b. Promptly send us copies of the legal papers if a "suit" is brought,
- 3. Transfer Of Rights Of Recovery Against Others To Us is changed by adding the following:

If we make any payment under this coverage, and the "insured", or someone on behalf of the "insured", has a right to recover damages from the owner or operator of the "uninsured motor vehicle", we shall be subrogated to that right.

## Exhibit E

## **Automobile Liability Insurance Modification**

CONTRACTOR'S work does not require CONTRACTOR to travel in the performance of this Agreement. CONTRACTOR agrees to maintain the required Automobile Liability coverage and request a modification of the additional insured and primary and noncontributory endorsements which are not provided as required by Section 9.03 and Section 9.04. This modification of insurance does not affect the CONTRACTOR'S responsibility and duty to indemnify the County under the provisions of this contract.