Contract Amendment Abstract

Contract Amendment Information
Contract Title: Body Worn and In-car Camera Systems
Amendment Summary: Amend clause 1.1 Heading to update the name of Exhibit G, amend Clause 3.1 Contract
Term to extend to a term of 120 months, amend Clause 4.1. Contract Value to add \$8,000,000.00 for a revised
estimated value of \$27,000,000.00, Insert Boycott of Israel clause as clause 8.28, remove and replace Exhibit A-
Pricing to reflect updated pricing, and remove and replace Exhibit G to reflect updated software language.
Contract Number: 455783 Amendment Number: 3 Request Number: A2026024
Type of Contract: IDIQ Contract Requires Council Legislation: Yes
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes
Sexual Harassment Training Required (per BL2018-1281): Yes
Contract Start Date: 08/29/2019 Contract Expiration Date: 08/28/2029 Contract Term: 120 Months
Previous Estimated Contract Life Value: \$19,000,000.00
Amendment Value: \$8,000,000.00 Fund: 30003*
New Estimated Contract Life Value: \$27,000,000.00 BU: 31201000*
* (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: John Stewart BAO Staff: Christopher Wood
Procuring Department: Police Department(s) Served: Metro Wide
Prime Contractor Information
Prime Contracting Firm: Motorola Solutions, Inc. ISN#: 1115
Address: 500 W. Monroe Street City: Chicago State: IL Zip: 60661
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE USBE USBTBE (select/check if applicable
Prime Company Contact: Rick Carter Email Address: rickcarter@motorolasolutions.com Phone #: 615-804-5986
Prime Contractor Signatory: John Zidar Email Address: john.zidar@motorolasolutions.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
Amount: N/A Percent, if applicable: N/A
Procurement Non-Discrimination Program: Program Not Applicable
MBE Amount: N/A MBE Percent, if applicable: N/A
WBE Amount: N/A WBE Percent, if applicable: N/A
Federal Disadvantaged Business Enterprise:
Amount: N/A Percent, if applicable: N/A
Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No



Contract Number 455783
Amendment Number 3
YT O.D.
CTOR
olutions
me
Car
Company's Contracting Officer
ne
e President

THE METROPOLITAN GOVERNMENT ON NASHVILLE AND DAVIDSON COUNTY) F	CONTRACTOR
APPROVED AS TO PROJECT SCOPE:		
		Motorola Solutions
Chief of Police John Drake	SM	Company Name
Dept. / Agency / Comm. Head or Board Chair.	Dept. Fin.	John Edar
APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:		Signature of Company's Contracting Officer
		John Zidar
		Officer's Name
Dennis Rowland	Sec	Senior Vice President
Purchasing Agent	Purchasing	Officer's Title
APPROVED AS TO AVAILABILITY OF FU	UNDS:	
Junean Rud/Mill	EF BA	
APPROVED AS TO FORM AND LEGALIT	ГΥ:	
lexie Ward	В	
Metropolitan Attorney	Insurance	
Metropolitan Mayor		
menopontan mayor	COO	
ATTESTED:		
Metropolitan Clerk	Date	



AMENDMENT NUMBER 3 TO CONTRACT NUMBER 455783 BETWEEN

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND MOTOROLA SOLUTIONS, INC.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and MOTOROLA SOLUTIONS, INC. located in CHICAGO, IL.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated August 29, 2019, Metro Contract numbered 455783, hereinafter the "CONTRACT", the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

- 1. Amend clause 1.1 Heading to update name of Exhibit G to Exhibit G-Additional Terms and Conditions.
- 2. Amend Clause 3.1 Contract Term to extend to a term of 120 months. Amended clause shall read as follows:
 - " The Contract Term will begin on the date this Contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end one hundred and twenty (120) months from the date of filing with the Metropolitan Clerk's Office. In no event shall the term of this Contract exceed one hundred and twenty (120) months from the date of filing with the Metropolitan Clerk's Office."
- 3. Amend clause 4.1 Contract Value to add \$8,000,000.00 for a revised estimated total of \$27,000,000.00. Revised clause shall read as follows:
 - " This Contract has an estimated value of \$27,000,000.00. The pricing details are included in Exhibit A and are made a part of this Contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly, invoiced."
- 4. Insert Boycott of Israel clause as clause 8.28. Inserted clause shall read as follows:

"Boycott of Israel

The Contractor certifies that it is not currently engaged in and will not for the duration of the contract engage in, a boycott of Israel as defined by Tenn. Code Ann. § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees."



- 5. Remove and replace Exhibit A-Pricing to reflect updated pricing.
- 6. Remove Exhibit G-Three Party Escrow Service Agreement and replace with Exhibit G-Additional Terms and Conditions.

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government and filed in the office of the Metropolitan Clerk.

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Exhibit A **Mobile Video Catalog Pricing**

Product	Discount
In Car Camera and Accessories	20%
Body Worn Camera and Accessories	20%
Interview Room Solution	20%
VideoManager EL Cloud/CC DEMS	0%
inclusive of Cloud Storage (non-VaaS)	
As-a-Service/Subscription Bundles*	0%
Installation/System	Priced at time of quote
Integration/Deployment/Service	

^{*}Includes a bundle discount
*Includes VideoManager EL Cloud/ CommandCentral Digital Evidence Management System (CC DEMS)

Exhibit G-Additional CONTRACTOR Terms and Conditions

Master Customer Agreement

This Master Customer Agreement (the "MCA") is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("Motorola") and the entity set forth in the signature block below ("Customer"). Motorola and Customer will each be referred to herein as a "Party" and collectively as the "Parties". This Agreement (as defined below) is effective as of the date of the last signature and approval by Metro (the "Effective Date") of the Master Agreement 455783.

1. Agreement.

- 1.1. Scope; Agreement Documents. This MCA governs Customer's purchase of Products (as defined below) and Services (as defined below) from Motorola. Additional terms and conditions applicable to specific Products and Services are set forth in one or more addenda attached to this MCA (each an "Addendum", and collectively the "Addenda"). In addition, the Parties may agree upon solution descriptions, equipment lists, statements of work, schedules, technical specifications, and other ordering documents setting forth the Products and Services to be purchased by Customer and provided by Motorola and additional rights and obligations of the Parties (the "Ordering Documents"). To the extent required by applicable procurement law, a proposal submitted by Motorola in response to a competitive procurement process will be included within the meaning of the term Ordering Documents. The Master Agreement (455783), this MCA, the Addenda, and any Ordering Documents collectively form the Parties' "Agreement".
- 1.2. Order of Precedence. Each Addendum will control with respect to conflicting terms in the MCA, but only as applicable to the Products and Services described in such Addendum. The Master Agreement (455783) will control with respect to conflicting terms in the MCA or any Addenda, or each Ordering Document as applicable to the Products and Services described on such Ordering Document.

2. Products and Services.

2.1. Products. Motorola will (a) sell hardware provided by Motorola ("Equipment"), (b) license software which is either preinstalled on Equipment or installed on Customer-Provided Equipment (as defined below) and licensed to Customer by Motorola for a perpetual or other defined license term ("Licensed Software"), and (c) license cloud-based software as a service products and other software which is either preinstalled on Equipment or installed on Customer-Provided Equipment, but licensed to Customer by Motorola on a subscription basis ("Subscription Software") to Customer, to the extent each is set forth in an Ordering Document, for Customer's own use in accordance with this Agreement. The Equipment, Licensed Software, and Subscription Software shall collectively be referred to herein as "Products", or individually as a "Product". At any time during the Term (as defined below), Motorola may substitute any Products at no cost to Customer, if the substitute is materially similar in function to the Products set forth in the applicable Ordering Documents.

2.2. Services.

2.2.1. Motorola will provide services related to purchased Products ("**Services**"), to the extent set forth in an Ordering Document.

- 2.2.2. <u>Integration Services</u>; <u>Maintenance and Support Services</u>. If specified in an Ordering Document, Motorola will provide, for the term of such Ordering Document, (a) design, deployment, and integration Services in order to design, install, set up, configure, and/or integrate the applicable Products at the applicable locations ("**Sites**"), agreed upon by the Parties ("**Integration Services**"), or (b) break/fix maintenance, technical support, or other Services (such as software integration Services) ("**Maintenance and Support Services**"), each as further described in the applicable statement of work. Maintenance and Support Services and Integration Services will each be considered "Services", as defined above.
- 2.2.3. <u>Service Ordering Documents</u>. The Fees for Services will be set forth in an Ordering Document and any applicable project schedules. A Customer point of contact will be set forth in the applicable statement of work for the Services. For purposes of clarity, each statement of work will be incorporated into, and form an integral part of, the Agreement.
- 2.2.4. <u>Service Completion</u>. Unless otherwise specified in the applicable Ordering Document, Services described in an Ordering Document will be deemed complete upon Motorola's performance of all Services listed in such Ordering Document ("**Service Completion Date**"); provided, however, that Maintenance and Support Services may be offered on an ongoing basis during a given Ordering Document term, in which case such Maintenance and Support Services will conclude upon the expiration or termination of such Ordering Document.
- 2.3. <u>Customer Obligations</u>. Customer will ensure that information Customer provides to Motorola in connection with receipt of Products and Services are accurate and complete in all material respects. Customer will make timely decisions and obtain any required management approvals that are reasonably necessary for Motorola to provide the Products and Services and perform its other duties under this Agreement. Unless the applicable Ordering Document states otherwise, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions or Customer information, decisions, or approvals described in this Section. If any assumptions in the Ordering Documents or information provided by Customer prove to be incorrect, or if Customer fails to perform any of its obligations under this Agreement, Motorola's ability to perform its obligations may be impacted and changes to the Agreement, including the scope, Fees, and performance schedule may be required.
- **2.4.** <u>Documentation</u>. Products and Services may be delivered with documentation for the Equipment, software Products, or data that specifies technical and performance features, capabilities, users, or operation, including training manuals, and other deliverables, such as reports, specifications, designs, plans, drawings, analytics, or other information (collectively, "**Documentation**"). Documentation is and will be owned by Motorola, unless otherwise expressly agreed in an Addendum or Ordering Document that certain Documentation will be owned by Customer. Motorola hereby grants Customer a limited, royalty-free, worldwide, non-exclusive license to use the Documentation solely for its internal business purposes in connection with the Products and Services.
- 2.5. <u>Motorola Tools and Equipment</u>. As part of delivering the Products and Services,

Motorola may provide certain tools, equipment, models, and other materials of its own. Such tools and equipment will remain the sole property of Motorola unless they are to be purchased by Customer as Products and are explicitly listed on an Ordering Document. The tools and equipment may be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Customer will safeguard all tools and equipment while in Customer's custody or control, and, to the extent permitted by Tennessee law, be liable for any loss or damage. Upon the expiration or earlier termination of this Agreement, Customer, at its expense, will return to Motorola all tools and equipment in its possession or control.

- 2.6. <u>Authorized Users</u>. Customer will ensure its employees and Authorized Users comply with the terms of this Agreement and will be liable for all acts and omissions of its employees and Authorized Users to the extent permitted by Tennessee law. Customer is responsible for the secure management of Authorized Users' names, passwords and login credentials for access to Products and Services. "Authorized Users" are Customer's employees, full-time contractors engaged for the purpose of supporting the Products and Services that are not competitors of Motorola, and the entities (if any) specified in an Ordering Document or otherwise approved by Motorola in writing (email from an authorized Motorola signatory accepted), which may include affiliates or other Customer agencies.
- 2.7. Export Control. Customer, its employees, and any other Authorized Users will not access or use the Products and Services in any jurisdiction in which the provision of such Products and Services is prohibited under applicable laws or regulations (a "Prohibited Jurisdiction"), and Customer will not provide access to the Products and Services to any government, entity, or individual located in a Prohibited Jurisdiction. Customer represents and warrants that (a) it and its Authorized Users are not named on any U.S. government list of persons prohibited from receiving U.S. exports, or transacting with any U.S. person; (b) it and its Authorized Users are not a national of, or a company registered in, any Prohibited Jurisdiction; (c) Customer will not permit its Authorized Users to access or use the Products or Services in violation of any U.S. or other applicable export embargoes, prohibitions or restrictions; and (d) Customer and its Authorized Users will comply with all applicable laws regarding the transmission of technical data exported from the U.S. and the country in which Customer, its employees, and the Authorized Users are located.
- **2.8.** Change Orders. Unless a different change control process is agreed upon in writing by the Parties, a Party may request changes to an Addendum or an Ordering Document by submitting a change order to the other Party (each, a "**Change Order**"). If a requested change in a Change Order causes an increase or decrease in the Products or Services, the Parties by means of the Change Order will make appropriate adjustments to the Fees, project schedule, or other matters. Change Orders are effective and binding on the Parties only upon execution of the Change Order by an authorized representative of both Parties.

3. Term and Termination.

3.1. <u>Termination</u>. Either Party may terminate the Agreement or the applicable Addendum or Ordering Document if the other Party breaches a material obligation under the Agreement and does not cure such breach within thirty (30) days after receipt of notice of the breach or fails to produce a cure plan within such period of time. Each Addendum and Ordering Document may be separately terminable as set forth therein.

- 3.2. <u>Suspension of Services.</u> Motorola may terminate or suspend any Products or Services under an Ordering Document if Motorola determines: (a) the related Product license has expired or has terminated for any reason; (b) the applicable Product is being used on a hardware platform, operating system, or version not approved by Motorola; (c) Customer fails to make any payments when due; or (d) Customer fails to comply with any of its other obligations or otherwise delays Motorola's ability to perform.
- 3.3. Effect of Termination or Expiration. Upon termination for any reason or expiration of this Agreement, an Addendum, or an Ordering Document, Customer and the Authorized Users will return or destroy (at Motorola's option) all Motorola Materials and Motorola's Confidential Information in their possession or control, unless otherwise required by law to be retained, and, as applicable, provide proof of such destruction, except that Equipment purchased by Customer should not be returned. If Customer has any outstanding payment obligations under this Agreement, Motorola may accelerate and declare all such obligations of Customer immediately due and payable by Customer within a reasonable time not exceeding thirty (30) days. Notwithstanding the reason for termination or expiration, Customer must pay Motorola for Products and Services already delivered. Customer has a duty to mitigate any damages under this Agreement, including in the event of default by Motorola and Customer's termination of this Agreement.

4. Payment and Invoicing.

- 4.1. Fees. Fees and charges applicable to the Products and Services (the "Fees") will be as set forth in the applicable Addendum or Ordering Document, and such Fees may be changed by Motorola at any time, except that Motorola will not change the Fees for Products and Services purchased by Customer during the term of an active Ordering Document or during a Subscription Term (as defined and further described in the applicable Addendum). Changes in the scope of Services described in an Ordering Document may require an adjustment to the Fees due under such Ordering Document. No change to any fee or charge under this agreement shall be effective without Metro's express approval. If a specific invoicing or payment schedule is set forth in the applicable Addendum or Ordering Document, such schedule will apply solely with respect to such Addendum or Ordering Document. Unless otherwise specified in the applicable Ordering Document, the Fees for any Services exclude expenses associated with unusual and costly Site access requirements (e.g., if Site access requires a helicopter or other equipment), and Customer will reimburse Motorola for these or other expenses incurred by Motorola in connection with the Services.
- **4.2.** Taxes. The Fees do not include any excise, sales, lease, use, property, or other taxes, assessments, duties, or regulatory charges or contribution requirements (collectively, "**Taxes**"), all of which will be paid by Customer, except as exempt by law, unless otherwise specified in an Ordering Document. Customer shall provided to Motorola a valid tax exemption certificate upon request. Customer will be solely responsible for reporting the Products for personal property tax purposes, except as exempt by law, and Motorola will be solely responsible for reporting taxes on its income and net worth.
- **4.3.** <u>Invoicing.</u> Motorola will invoice Customer at the frequency set forth in the applicable Addendum or Ordering Document, and Customer will pay all invoices within thirty (30) days of the invoice date or as otherwise specified in the applicable Addendum or Ordering Document. To the extent permitted by applicable Tennessee law, late payments will be

subject to interest charges at the maximum rate permitted by law, commencing upon the due date. Motorola may invoice electronically via email, and Customer agrees to receive invoices via email at the email address set forth in an Ordering Document. Customer acknowledges and agrees that a purchase order or other notice to proceed is not required for payment for Products or Services.

5. Sites; Customer-Provided Equipment; Non-Motorola Content.

- **5.1.** Access to Sites. Customer will be responsible for providing all necessary permits, licenses, and other approvals necessary for the installation and use of the Products and the performance of the Services at each applicable Site, including for Motorola to perform its obligations hereunder, and for facilitating Motorola's access to the Sites.
- **5.2.** Site Conditions. Customer will ensure that (a) all Sites are safe and secure, (b) Site conditions meet all applicable industry and legal standards (including standards promulgated by OSHA or other governmental or regulatory bodies), (c) to the extent applicable, Sites have adequate physical space, air conditioning, and other environmental conditions, electrical power outlets, distribution, equipment, connections, and telephone or other communication lines (including modem access and interfacing networking capabilities), and (d) Sites are suitable for the installation, use, and maintenance of the Products and Services. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.
- **5.3.** <u>Site Issues.</u> Motorola will have the right at any time to inspect the Sites and advise Customer of any deficiencies or non-conformities with the requirements of this **Section 5 Sites; Customer-Provided Equipment; Non-Motorola Content**. If Motorola or Customer identifies any deficiencies or non-conformities, Customer will promptly remediate such issues or the Parties will select a replacement Site. If a Party determines that a Site identified in an Ordering Document is not acceptable or desired, the Parties will cooperate to investigate the conditions and select a replacement Site or otherwise adjust the installation plans and specifications as necessary. A change in Site or adjustment to the installation plans and specifications may cause a change in the Fees or performance schedule under the applicable Ordering Document.
- 5.4. <u>Customer-Provided Equipment</u>. Certain components, including equipment and software, not provided by Motorola may be required for use of the Products and Services ("Customer-Provided Equipment"). Customer will be responsible, at its sole cost and expense, for providing and maintaining the Customer-Provided Equipment in good working order. Customer represents and warrants that it has all rights in Customer-Provided Equipment to permit Motorola to access and use the applicable Customer-Provided Equipment to provide the Products and Services under this Agreement, and such access and use will not violate any laws or infringe any third-party rights (including intellectual property rights). Customer (and not Motorola) will be fully liable for Customer-Provided Equipment, and Customer will immediately notify Motorola of any Customer-Provided Equipment damage, loss, change, or theft that may impact Motorola's ability to provide the Products and Services under this Agreement, and Customer acknowledges that any such events may cause a change in the Fees or performance schedule under the applicable Ordering Document.
- **5.5.** Non-Motorola Content. In certain instances, Customer may be permitted to access,

use, or integrate Customer or third-party software, services, hardware, content, and data that is not provided by Motorola (collectively, "Non-Motorola Content") with or through the Products and Services. If Customer accesses, uses, or integrates any Non-Motorola Content with the Products or Services, Customer will first obtain all necessary rights and licenses to permit Customer's and its Authorized Users' use of the Non-Motorola Content in connection with the Products and Services. Customer will also obtain the necessary rights for Motorola to use such Non-Motorola Content in connection with providing the Products and Services, including the right for Motorola to access, store, and process such Non-Motorola Content (e.g., in connection with Subscription Software), and to otherwise enable interoperation with the Products and Services. Customer represents and warrants that it will obtain the foregoing applicable rights and licenses prior to accessing, using, or integrating the applicable Non-Motorola Content with the Products and Services, and that Customer and its Authorized Users will comply with any terms and conditions applicable to such Non-Motorola Content. If any Non-Motorola Content require access to Customer Data (as defined below), Customer hereby authorizes Motorola to allow the provider of such Non-Motorola Content to access Customer Data, in connection with the interoperation of such Non-Motorola Content with the Products and Services. Customer acknowledges and agrees that Motorola is not responsible for, and makes no representations or warranties with respect to, the Non-Motorola Content (including any disclosure, modification, or deletion of Customer Data resulting from use of Non-Motorola Content or failure to properly interoperate with the Products and Services). If Customer receives notice that any Non-Motorola Content must be removed, modified, or disabled within the Products or Services, Customer will promptly do so. Motorola will have the right to disable or remove Non-Motorola Content if Motorola believes a violation of law, third-party rights, or Motorola's policies is likely to occur, or if such Non-Motorola Content poses or may pose a security or other risk or adverse impact to the Products or Services, Motorola, Motorola's systems, or any third party (including other Motorola customers). Motorola may provide certain Non-Motorola Content as an authorized sales representative of a third party as set out in an Ordering Document. As an authorized sales representative, the third party's terms and conditions, as set forth in the Ordering Document, will apply to any such sales. Any orders for such Non-Motorola Content will be filled by the third party. Nothing in this Section will limit the exclusions set forth in Section 7.2 – Intellectual Property Infringement.

5.6. End User Licenses. Notwithstanding any provision to the contrary in the Agreement, certain Non-Motorola Content software are governed by a separate license, EULA, or other agreement, including terms governing third-party equipment or software, such as open source software, included in the Products and Services. Customer will comply, and ensure its Authorized Users comply, with any such additional terms applicable to third-party equipment or software. In the event Metro has any issues with changes to EULA terms, Metro has the right to terminate this Agreement immediately. In the event Metro elects to terminate under this Section, they shall be responsible for payment of all Equipment delivered and Services rendered through the date of termination.

6. Representations and Warranties.

- **6.1.** <u>Mutual Representations and Warranties</u>. Each Party represents and warrants to the other Party that (a) it has the right to enter into the Agreement and perform its obligations hereunder, and (b) the Agreement will be binding on such Party.
- **6.2.** <u>Motorola Warranties</u>. Subject to the disclaimers and exclusions below, Motorola

represents and warrants that (a) Services will be provided in a good and workmanlike manner and will conform in all material respects to the descriptions in the applicable Ordering Document; and (b) for a period of ninety (90) days commencing upon the Service Completion Date for one-time Services, the Services will be free of material defects in materials and workmanship. Other than as set forth in subsection (a) above, recurring Services are not warranted but rather will be subject to the requirements of the applicable Addendum or Ordering Document. Motorola provides other express warranties for Motorola-manufactured Equipment, Motorola-owned software Products, and certain Services. Such express warranties are included in the applicable Addendum or Ordering Document. Such representations and warranties will apply only to the applicable Product or Service that is the subject of such Addendum or Ordering Document.

- **6.3.** Warranty Claims; Remedies. To assert a warranty claim, Customer must notify Motorola in writing of the claim prior to the expiration of any warranty period set forth in this MCA or the applicable Addendum or Ordering Document. Unless a different remedy is otherwise expressly set forth for a particular warranty under an Addendum, upon receipt of such claim, Motorola will investigate the claim and use commercially reasonable efforts to repair or replace any confirmed materially non-conforming Product or re-perform any non-conforming Service, at its option. Motorola's warranties are extended by Motorola to Customer only, and are not assignable or transferrable.
- **6.4.** Pass-Through Warranties. Notwithstanding any provision of this Agreement to the contrary, to the extent permitted by Tennessee law, Motorola will have no liability for third-party software or hardware provided by Motorola; provided, however, that to the extent offered by third-party providers of software or hardware and to the extent permitted by law, Motorola will pass through express warranties provided by such third parties.
- 6.5. WARRANTY DISCLAIMER. TO THE EXTENT PERMITTED BY TENNESSEE LAW, EXCEPT FOR THE EXPRESS AND PASS THROUGH WARRANTIES IN THIS AGREEMENT, PRODUCTS AND SERVICES PURCHASED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. TO THE EXTENT PERMITTED BY TENNESSEE LAW, WARRANTIES SET FORTH IN THE AGREEMENT ARE THE COMPLETE WARRANTIES FOR THE PRODUCTS AND SERVICES AND MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND QUALITY. TO THE EXTENT PERMITTED BY TENNESSEE LAW, MOTOROLA DOES NOT REPRESENT OR WARRANT THAT USE OF THE PRODUCTS AND SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF SECURITY VULNERABILITIES, OR THAT THEY WILL MEET CUSTOMER'S PARTICULAR REQUIREMENTS.

7. Indemnification.

7.1. <u>Intellectual Property Infringement</u>. Motorola will defend Customer against any third-party claim alleging that a Motorola-developed or manufactured Product or Service (the "**Infringing Product**") directly infringes a United States patent or copyright ("**Infringement Claim**"), and Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim, or agreed to in writing by Motorola in settlement of an Infringement Claim. Motorola's duties under this **Section 7.2 – Intellectual Property Infringement** are conditioned upon: (a) Customer promptly notifying Motorola in

writing of the Infringement Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Infringement Claim.

- 7.1.1. If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Infringing Product; (b) replace or modify the Infringing Product so that it becomes non-infringing; or (c) grant Customer (i) a pro-rated refund of any amounts pre-paid for the Infringing Product (if the Infringing Product is a software Product, i.e., Licensed Software or Subscription Software) or (ii) a credit for the Infringing Product, less a reasonable charge for depreciation (if the Infringing Product is Equipment, including Equipment with embedded software).
- 7.1.2. In addition to the other damages disclaimed under this Agreement, Motorola will have no duty to defend or indemnify Customer for any Infringement Claim that arises from or is based upon: (a) Customer Data, Customer-Provided Equipment, Non-Motorola Content, or third-party equipment, hardware, software, data, or other third-party materials; (b) the combination of the Product or Service with any products or materials not provided by Motorola; (c) a Product or Service designed, modified, or manufactured in accordance with Customer's designs, specifications, guidelines or instructions; (d) a modification of the Product or Service by a party other than Motorola; (e) use of the Product or Service in a manner for which the Product or Service was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to use or install an update to the Product or Service that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from an Infringement Claim extend in any way to any payments due on a royalty basis, other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the Infringing Product.
- 7.1.3. For clarity, the rights and remedies provided in this Section are subject to, and limited by, the restrictions set forth in **Section 8 Limitation of Liability** below.

8. Limitation of Liability.

8.1. <u>DISCLAIMER OF CONSEQUENTIAL DAMAGES</u>. TO THE EXTENT PERMITTED BY TENNESSEE LAW, AND ACKNOWLEDGING THAT CUSTOMER IS AN ENTITY OF THE STATE OF TENNESSEE, EXCEPT FOR PERSONAL INJURY OR DEATH, MOTOROLA, ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SUBCONTRACTORS, AGENTS, SUCCESSORS, AND ASSIGNS (COLLECTIVELY, THE "MOTOROLA PARTIES") WILL NOT BE LIABLE IN CONNECTION WITH THIS AGREEMENT (WHETHER UNDER MOTOROLA'S INDEMNITY OBLIGATIONS, A CAUSE OF ACTION FOR BREACH OF CONTRACT, UNDER TORT THEORY, OR OTHERWISE) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR DAMAGES FOR LOST PROFITS OR REVENUES, EVEN IF MOTOROLA HAS BEEN ADVISED BY

CUSTOMER OR ANY THIRD PARTY OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES AND WHETHER OR NOT SUCH DAMAGES OR LOSSES ARE FORESEEABLE.

- 8.2. DIRECT DAMAGES. TO THE EXTENT PERMITTED BY TENNESSEE LAW, AND ACKNOWLEDGING THAT CUSTOMER IS AN ENTITY OF THE STATE OF TENNESSEE. EXCEPT FOR PERSONAL INJURY OR DEATH, THE TOTAL AGGREGATE LIABILITY OF THE MOTOROLA PARTIES, WHETHER BASED ON A CLAIM IN CONTRACT OR IN TORT, LAW OR EQUITY, RELATING TO OR ARISING OUT OF THE AGREEMENT WILL NOT EXCEED THE FEES SET FORTH IN THE ORDERING DOCUMENT UNDER WHICH AROSE. NOTWITHSTANDING THE FOREGOING, CLAIM SUBSCRIPTION SOFTWARE OR FOR ANY RECURRING SERVICES, THE MOTOROLA PARTIES' TOTAL LIABILITY FOR ALL CLAIMS RELATED TO SUCH PRODUCT OR RECURRING SERVICES IN THE AGGREGATE WILL NOT EXCEED THE TOTAL FEES PAID FOR SUCH SUBSCRIPTION SOFTWARE OR RECURRING SERVICE, AS APPLICABLE, DURING THE CONSECUTIVE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT FROM WHICH THE FIRST CLAIM AROSE.
- 8.3. ADDITIONAL EXCLUSIONS. TO THE EXTENT PERMITTED BY TENNESSEE LAW, AND ACKNOWLEDGING THAT CUSTOMER IS A ENTITY OF THE STATE OF TENNESSEE, NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, MOTOROLA WILL HAVE NO LIABILITY FOR DAMAGES ARISING OUT OF (A) CUSTOMER DATA, INCLUDING ITS TRANSMISSION TO MOTOROLA, OR ANY OTHER DATA AVAILABLE THROUGH THE PRODUCTS OR SERVICES; (B) CUSTOMER-PROVIDED EQUIPMENT, NON-MOTOROLA CONTENT, THE SITES, OR THIRD-PARTY EQUIPMENT, HARDWARE, SOFTWARE, DATA, OR OTHER THIRD-PARTY MATERIALS, OR THE COMBINATION OF PRODUCTS AND SERVICES WITH ANY OF THE FOREGOING; (C) LOSS OF DATA OR HACKING, RANSOMWARE, OR OTHER THIRD-PARTY ATTACKS OR DEMANDS; (D) MODIFICATION OF PRODUCTS OR SERVICES BY ANY PERSON OTHER THAN MOTOROLA; (E) RECOMMENDATIONS PROVIDED IN CONNECTION WITH OR BY THE PRODUCTS AND SERVICES; (F) DATA RECOVERY SERVICES OR DATABASE MODIFICATIONS; OR (G) CUSTOMER'S OR ANY AUTHORIZED USER'S BREACH OF THIS AGREEMENT OR MISUSE OF THE PRODUCTS AND SERVICES.
- **8.4.** <u>Voluntary Remedies.</u> To the extent permitted by Tennessee law, Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed issues in **Section 8.3 Additional Exclusions** above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.
- **8.5.** <u>Statute of Limitations</u>. Customer will abide by applicable statutes of limitations found in Tennessee State Law for any claim arising under this agreement.
- 8.6. Acknowledgment of Customer's Governmental Status. Motorola acknowledges that Customer, the Metropolitan Government of Nashville and Davidson County, exists pursuant to Tennessee State law, and cannot under any circumstance agree to insure, indemnify or hold harmless any party unless and until specifically authorized by State statute. Customer reserves the right to assert any indemnification provision, whether in this document or any other document related to the underlying agreement, is unenforceable

pursuant to Tenn. Atty. Op. 93-01 and Tennessee State law.

9. Confidentiality.

- **9.1.** Confidential Information. To the extent permitted by Tennessee Law, "Confidential Information" could include any and all non-public information provided by one Party ("Discloser") to the other ("Recipient") that is disclosed under this Agreement in oral, written, graphic, machine recognizable, or sample form, being clearly designated, labeled or marked as In order to be considered Confidential Information, information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by Discloser by submitting a written document to Recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.
- 9.2. Obligations of Confidentiality. Except as disclosure may be required by Tennessee law, during the Term and for a period of three (3) years from the expiration or termination of this Agreement, Recipient will (a) not disclose Confidential Information to any third party, except as expressly permitted in this Section 9 - Confidentiality; (b) restrict disclosure of Confidential Information to only those employees (including, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must access the Confidential Information for the purpose of, and who are bound by confidentiality terms substantially similar to those in, this Agreement; (c) not copy, reproduce, reverse engineer, de-compile or disassemble any Confidential Information; (d) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (e) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (f) only use the Confidential Information as needed to fulfill its obligations and secure its rights under this Agreement and Tennessee law.
- **9.3.** Exceptions. Recipient is not obligated to maintain as confidential any information that Recipient can demonstrate by documentation (a) is publicly available at the time of disclosure or becomes available to the public without breach of this Agreement; (b) is lawfully obtained from a third party without a duty of confidentiality to Discloser; (c) is otherwise lawfully known to Recipient prior to such disclosure without a duty of confidentiality to Discloser; or (d) is independently developed by Recipient without the use of, or reference to, any of Discloser's Confidential Information or any breach of this Agreement; or (e) is r deemed public or required to be disclosed pursuant to Tennessee Law. Additionally, Recipient may disclose Confidential Information to the extent required by Tennessee or other applicable law, including a judicial or legislative order or proceeding.
- **9.4.** Ownership of Confidential Information. All Confidential Information is and will remain the property of Discloser and will not be copied or reproduced without the express written permission of Discloser (including as permitted herein). Within ten (10) days of receipt of Discloser's written request, Recipient will return or destroy all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed, unless otherwise required by law to be retained. However, Recipient may retain (a) one (1) archival copy of the Confidential

Information for use only in case of a dispute concerning this Agreement and (b) Confidential Information that has been automatically stored in accordance with Recipient's standard backup or recordkeeping procedures, provided, however that Recipient will remain subject to the obligations of this Agreement with respect to any Confidential Information retained subject to clauses (a) or (b). No license, express or implied, in the Confidential Information is granted to the Recipient other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. Discloser represents and warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

10. Proprietary Rights; Data; Feedback.

10.1. <u>Data Definitions</u>. The following terms will have the stated meanings: "Customer Contact Data" means data Motorola collects from Customer, its Authorized Users, and their end users for business contact purposes, including marketing, advertising, licensing and sales purposes; "Service Use Data" means data generated by Customer's use of the Products and Services or by Motorola's support of the Products and Services, including personal information, product performance and error information, activity logs and date and time of use; "Customer Data" means data, information, and content, including images, text, videos, documents, audio, telemetry, location and structured data base records, provided by, through, or on behalf of Customer, its Authorized Users, and their end users through the use of the Products and Services. Customer Data does not include Customer Contact Data, Service Use Data, or information from publicly available sources or other Third-Party Data or Motorola Data; "Third-Party Data" means information obtained by Motorola from publicly available sources or its third party content providers and made available to Customer through the Products or Services; "Motorola Data" means data owned or licensed by Motorola; "Feedback" means comments or information, in oral or written form, given to Motorola by Customer or Authorized Users, including their end users, in connection with or relating to the Products or Services; and "Process" or "Processing" means any operation or set of operations which is performed on personal information or on sets of personal information, whether or not by automated means, such as collection, recording, copying, analyzing, caching, organization, structuring, storage, adaptation, or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

10.2. Motorola Materials. Customer acknowledges that Motorola may use or provide Customer with access to software, tools, data, and other materials, including designs, utilities, models, methodologies, systems, and specifications, which Motorola has developed or licensed from third parties (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, or derivative works of the foregoing, whether made by Motorola or another party) (collectively, "Motorola Materials"). The Products and Services, Motorola Data, Third-Party Data, and Documentation, are considered Motorola Materials. Except when Motorola has expressly transferred title or other interest to Customer by way of an Addendum or Ordering Document, the Motorola Materials are the property of Motorola or its licensors, and Motorola or its licensors retain all right, title and interest in and to the Motorola Materials (including, all rights in patents, copyrights, trademarks, trade names, trade secrets, know-how, other intellectual property and proprietary rights, and all associated goodwill and moral rights). For clarity, this Agreement does not grant to Customer any shared development rights in or to any Motorola Materials or other intellectual property, and Customer agrees to execute any documents and take any other actions reasonably requested by Motorola to effectuate the foregoing.

Motorola and its licensors reserve all rights not expressly granted to Customer, and no rights, other than those expressly granted herein, are granted to Customer by implication, estoppel or otherwise. Customer will not modify, disassemble, reverse engineer, derive source code or create derivative works from, merge with other software, distribute, sublicense, sell, or export the Products and Services or other Motorola Materials, or permit any third party to do so.

10.3. Ownership of Customer Data. All Customer data is and shall be the sole property of Customer. Motorola hereby waives any and all statutory and common law liens it may now or hereafter have with respect to Customer information. Nothing in this Contract or any other agreement between Customer and Motorola shall operate as an obstacle to such Customer's right to retrieve any and all Customer information from Motorola or its agents or to retrieve such information or place such information with a third party for provision of services to Customer, including without limitation, any outstanding payments, overdue payments and/or disputes, pending legal action, or arbitration. Upon Customer's request, Motorola shall supply Customer with an inventory of Customer information that Motorola stores and/or backs up.

Customer retains all right, title and interest, including intellectual property rights, if any, in and to Customer Data. Motorola acquires no rights to Customer Data except those rights granted under this Agreement including the right to Process and use the Customer Data as set forth in **Section 10.4 – Processing Customer Data** below and in other applicable Addenda. The Parties agree that with regard to the Processing of personal information which may be part of Customer Data, Customer is the controller and Motorola is the processor, and may engage sub-processors pursuant to **Section 10.4.3 – Sub-processors**.

10.4. Processing Customer Data.

10.4.1. Motorola Use of Customer Data. To the extent permitted by Tennessee law, Customer grants Motorola and its subcontractors a right to use Customer Data and a royalty-free, worldwide, non-exclusive license to use Customer Data (including to process, host, cache, store, reproduce, copy, modify, combine, analyze, create derivative works from such Customer Data and to communicate, transmit, and distribute such Customer Data to third parties engaged by Motorola) to (a) perform Services and provide Products under the Agreement, (b) analyze the Customer Data to operate, maintain, manage, and improve Motorola Products and Services, and (c) create new products and services. Customer agrees that this Agreement, along with the Documentation, are Customer's complete and final documented instructions to Motorola for the processing of Customer Data. Any additional or alternate instructions must be agreed to according to the Change Order process. Customer represents and warrants to Motorola that Customer's instructions, including appointment of Motorola as a processor or sub-processor, have been authorized by the relevant controller.

10.4.2. <u>Collection, Creation, Use of Customer Data</u>. Customer further represents and warrants that the Customer Data, Customer's collection, creation, and use of the Customer Data (including in connection with Motorola's Products and Services), and Motorola's use of such Customer Data in accordance with the Agreement, will comply with all laws and will not

violate any applicable privacy notices or infringe any third-party rights (including intellectual property and privacy rights). It is Customer's responsibility to obtain all required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to collection and use (including Motorola's use) of the Customer Data as described in the Agreement.

- 10.4.3. <u>Sub-processors</u>. Customer agrees that Motorola may engage sub-processors who in turn may engage additional sub-processors to Process personal data in accordance with this Agreement. When engaging sub-processors, Motorola will enter into agreements with the sub-processors to bind them to data processing obligations to the extent required by law.
- 10.5. <u>Data Retention and Deletion</u>. Except as expressly provided otherwise under the Agreement, Motorola will delete all Customer Data following termination or expiration of this MCA or the applicable Addendum or Ordering Document, with such deletion to occur no later than ninety (90) days following the applicable date of termination or expiration, unless otherwise required to comply with applicable law. Any requests for the exportation or download of Customer Data must be made by Customer to Motorola in writing before expiration or termination, subject to **Section 13.9 Notices**. Motorola will have no obligation to retain such Customer Data beyond expiration or termination unless the Customer has purchased extended storage from Motorola through a mutually executed Ordering Document.
- 10.6. Service Use Data. Customer understands and agrees that Motorola may collect and use Service Use Data (e.g. backend data such as logs or transactional information) for its own purposes, including the uses described below. Motorola may use Service Use Data to (a) operate, maintain, manage, and improve existing and create new products and services, (b) test products and services, (c) to aggregate Service Use Data and combine it with that of other users, and (d) to use anonymized or aggregated data for marketing, research or other business purposes. For example, Motorola might use Service Use Data to monitor excessive traffic volume from Motorola's Cloud-based Gateway, or review Service Use Data to troubleshoot a failed connection related to a specific client software. Service Use Data may be disclosed to third parties. It is Customer's responsibility to notify Authorized Users of Motorola's collection and use of Service Use Data and to obtain any required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to such collection and use, and Customer represents and warrants to Motorola that it has complied and will continue to comply with this Section. For purposes of clarification, Service Use Data is anonymized prior to use and does not include sensitive customer data.
- 10.7. Third-Party Data and Motorola Data. Motorola Data and Third-Party Data may be available to Customer through the Products and Services. Customer and its Authorized Users may use Motorola Data and Third-Party Data as permitted by Motorola and the applicable Third-Party Data provider, as described in the applicable Addendum. Unless expressly permitted in the applicable Addendum, or required by Tennessee law, Customer will not, and will ensure its Authorized Users will not: (a) use the Motorola Data or Third-Party Data for any purpose other than Customer's internal business purposes; (b) disclose the data to third parties; (c) "white label" such data or otherwise misrepresent its source or ownership, or resell, distribute, sublicense, or commercially exploit the data in any manner; (d) use such data in violation of applicable laws; (e) remove, obscure, alter, or falsify any

marks or proprietary rights notices indicating the source, origin, or ownership of the data; or (f) modify such data or combine it with Customer Data or other data or use the data to build databases. Additional restrictions may be set forth in the applicable Addendum. Any rights granted to Customer or Authorized Users with respect to Motorola Data or Third-Party Data will immediately terminate upon termination or expiration of the applicable Addendum, Ordering Document, or this MCA. Further, Motorola or the applicable Third-Party Data provider may suspend, change, or terminate Customer's or any Authorized User's access to Motorola Data or Third-Party Data if Motorola or such Third-Party Data provider believes Customer's or the Authorized User's use of the data violates the Agreement, applicable law or Motorola's agreement with the applicable Third-Party Data provider. Upon termination of Customer's rights to use any Motorola Data or Third-Party Data, Customer and all Authorized Users will immediately discontinue use of such data, delete all copies of such data, and certify such deletion to Motorola. To the extent permitted by Tennessee law, notwithstanding any provision of the Agreement to the contrary, Motorola will have no liability for Third-Party Data or Motorola Data available through the Products and Services. Motorola and its Third-Party Data providers reserve all rights in and to Motorola Data and Third-Party Data not expressly granted in an Addendum or Ordering Document.

- **10.8.** <u>Feedback</u>. Any Feedback provided by Customer is entirely voluntary, and will not create any confidentiality obligation for Motorola, unless designated as confidential by Tennessee law. Motorola may use, reproduce, license, and otherwise distribute and exploit the Feedback without any obligation or payment to Customer or Authorized Users and Customer represents and warrants that it has obtained all necessary rights and consents to grant Motorola the foregoing rights.
- **10.9.** Improvements; Products and Services. The Parties agree that, notwithstanding any provision of this MCA or the Agreement to the contrary, all fixes, modifications and improvements to the Services or Products conceived of or made by or on behalf of Motorola that are based either in whole or in part on the Feedback, Customer Data, or Service Use Data (or otherwise) are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements will vest solely in Motorola. Customer agrees to execute any written documents necessary to assign any intellectual property or other rights it may have in such fixes, modifications or improvements to Motorola.

11. Force Majeure; Delays Caused by Customer.

- **11.1.** <u>Force Majeure</u>. Except for Customer's payment obligations hereunder, neither Party will be responsible for nonperformance or delayed performance due to events outside of its reasonable control. If performance will be significantly delayed, the affected Party will provide notice to the other Party, and the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule.
- **11.2.** <u>Delays Caused by Customer</u>. Motorola's performance of the Products and Services will be excused for delays caused by Customer or its Authorized Users or subcontractors, or by failure of any assumptions set forth in this Agreement (including in any Addendum or Ordering Document). In the event of a delay under this **Section 11.2 Delays Caused by Customer**, (a) Customer will continue to pay the Fees as required hereunder, (b) the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule, and (c) Customer will compensate Motorola for its out-of-pocket costs incurred due to the delay (including those incurred by Motorola's affiliates, vendors, and subcontractors).

- **12. Disputes.** The Parties will use the following procedure to resolve any disputes relating to or arising out of this Agreement (each, a "**Dispute**"):
- **12.1.** Governing Law. All matters relating to or arising out of the Agreement are governed by the laws of the State of Tennessee. The terms of the U.N. Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply.
- **12.2.** <u>Litigation, Venue, Jurisdiction</u>. Each party expressly consents to the exclusive jurisdiction of the courts of Davidson County, Tennessee, for disputes related to this agreement.

13. General.

- **13.1.** Compliance with Laws. Each Party will comply with applicable laws in connection with the performance of its obligations under this Agreement, including that Customer will ensure its and its Authorized Users' use of the Products and Services complies with law (including privacy laws), and Customer will obtain any FCC and other licenses or authorizations (including licenses or authorizations required by foreign regulatory bodies) required for its and its Authorized Users' use of the Products and Services. Motorola may, at its discretion, cease providing or otherwise modify Products and Services (or any terms related thereto in an Addendum or Ordering Document), in order to comply with any changes in applicable law.
- 13.2. Audit; Monitoring. After reasonable notice to Customer, Motorola will have the right to monitor and audit use of the Products, which may also include access by Motorola to Customer Data and Service Use Data. Customer will provide notice of such monitoring to its Authorized Users and obtain any required consents, including individual end users, and will cooperate with Motorola in any monitoring or audit. Customer will maintain during the Term, and for two (2) years thereafter, accurate records relating to any software licenses granted under this Agreement to verify compliance with this Agreement. Motorola or a third party ("Auditor") may inspect Customer's and, as applicable, Authorized Users' premises, books, and records. Motorola will pay expenses and costs of the Auditor.
- **13.3.** <u>Waiver</u>. A delay or omission by either Party to exercise any right under this Agreement will not be construed to be a waiver of such right. A waiver by either Party of any of the obligations to be performed by the other, or any breach thereof, will not be construed to be a waiver of any succeeding breach or of any other obligation. All waivers must be in writing and signed by the Party waiving its rights.
- **13.4.** <u>Severability</u>. If any provision of the Agreement is found by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision will be deemed to be modified to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law. The remaining provisions of this Agreement will not be affected, and each such provision will be valid and enforceable to the full extent permitted by applicable Tennesee law.
- **13.5.** <u>Independent Contractors.</u> Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other.

This Agreement will not constitute, create, or be interpreted as a joint venture, partnership, or formal business organization of any kind.

- **13.6.** Third-Party Beneficiaries. The Agreement is entered into solely between, and may be enforced only by, the Parties. Each Party intends that the Agreement will not benefit, or create any right or cause of action in or on behalf of, any entity other than the Parties. Notwithstanding the foregoing, a licensor or supplier of third-party software included in the software Products will be a direct and intended third-party beneficiary of this Agreement.
- **13.7.** <u>Interpretation</u>. The section headings in this Agreement are included only for convenience The words "including" and "include" will be deemed to be followed by the phrase "without limitation". This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.
- **13.8.** <u>Notices</u>. Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as FedEx, UPS, or DHL), and will be effective upon receipt.
- **13.9.** <u>Cumulative Remedies</u>. Except as specifically stated in this Agreement, all remedies provided for in this Agreement will be cumulative and in addition to, and not in lieu of, any other remedies available to either Party at law, in equity, by contract, or otherwise. Except as specifically stated in this Agreement, the election by a Party of any remedy provided for in this Agreement or otherwise available to such Party will not preclude such Party from pursuing any other remedies available to such Party at law, in equity, by contract, or otherwise.

13.10. Survival.

The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.4 – Effect of Termination or Expiration; Section 6.5 – Warranty Disclaimer; Section 7.3 – Customer Indemnity; Section 8 – Limitation of Liability; Section 10 – Proprietary Rights; Data; Feedback.

13.11. Entire Agreement. This Agreement, including the Master Agreement 455783, MISA, all Addenda and Ordering Documents, constitutes the entire agreement of the Parties regarding the subject matter hereto, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase order, acknowledgment, or other form will not be considered an amendment or modification or part of this Agreement, even if a representative of each Party signs such document.

This Equipment Purchase and Software License Addendum (this "EPSLA") is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("Motorola") and the entity set forth in the signature block below or in the MCA ("Customer"), and will be subject to, and governed by, the terms of the Master Customer Agreement entered into between the Parties (the "MCA"), as well as the Master Agreement 455783. Capitalized terms used in this EPSLA, but not defined herein, will have the meanings set forth in the MCA.

- 1. Addendum. This EPSLA governs Customer's purchase of Equipment and license of Licensed Software (and, if set forth in an Ordering Document, related Services) from Motorola, and will form part of the Parties' Agreement.
- 2. Delivery of Equipment and Licensed Software.
- 2.1. Delivery and Risk of Loss. Motorola will provide to Customer the Products (and, if applicable, related Services) set forth in an Ordering Document, in accordance with the terms of the Agreement. Motorola will, using commercially reasonable practices, pack the ordered Equipment and ship such Equipment to the Customer address set forth in the applicable Ordering Document or otherwise provided by Customer in writing, using a carrier selected by Motorola. Notwithstanding the foregoing, delivery of Equipment (and any incorporated Licensed Software) will occur, and title and risk of loss for the Equipment will pass to Customer, upon shipment by Motorola in accordance with Ex Works, Motorola's premises (Incoterms 2020). Customer will pay all shipping costs, taxes unless exempt, and other charges applicable to the shipment and import or export of the Products and Services. as applicable, and Customer will be responsible for reporting the Products for personal property tax purposes to the extent required by Tennessee law. Delivery of Licensed Software for installation on Equipment or Customer-Provided Equipment will occur upon the earlier of (a) electronic delivery of the Licensed Software by Motorola, and (b) the date Motorola otherwise makes the Licensed Software available for download by Customer. If agreed upon in an Ordering Document, Motorola will also provide Services related to such Products.
- 2.2. Delays. Any shipping dates set forth in an Ordering Document are approximate, and while Motorola will make reasonable efforts to ship Products by any such estimated shipping date, Motorola will not be liable for any delay or related damages to Customer. Time for delivery will not be of the essence, and delays will not constitute grounds for cancellation, penalties, termination, or a refund.
- 2.3. Beta Services. If Motorola makes any beta version of a software application ("Beta Service") available to Customer, Customer may choose to use such Beta Service at its own discretion, provided, however, that Customer will use the Beta Service solely for purposes of Customer's evaluation of such Beta Service, and for no other purpose. Customer acknowledges and agrees that all Beta Services are offered "as-is" and without any representations or warranties or other commitments or protections from Motorola. Motorola will determine the duration of the evaluation period for any Beta Service, in its sole discretion, and Motorola may discontinue any Beta Service at any time. Customer acknowledges that Beta Services, by their nature, have not been fully tested and may contain defects or deficiencies.
- 3. Licensed Software License and Restrictions.

- 3.1. Licensed Software License. Subject to Customer's and its Authorized Users' compliance with the Agreement (including payment terms), Motorola hereby grants Customer and its Authorized Users a limited, non-transferable, non-sublicenseable, and non-exclusive license to use the Licensed Software identified in an Ordering Document, in object code form only, and the associated Documentation, solely in connection with the Equipment provided by Motorola or authorized Customer-Provided Equipment (as applicable, the "Designated Products") and solely for Customer's internal business purposes. Unless otherwise stated in an Addendum or the Ordering Document, the foregoing license grant will be limited to the number of licenses set forth in the applicable Ordering Document and will continue for the life of the applicable Designated Product. Except as otherwise permitted in an applicable Addendum or Ordering Document, Customer may install, access, and use Licensed Software only in Customer's owned or controlled facilities, including any authorized mobile sites; provided, however, that Authorized Users using authorized mobile or handheld devices may also log into and access the Licensed Software remotely from any location.
- 3.2. Subscription License Model. If the Parties mutually agree that any Licensed Software purchased under this EPSLA will be replaced with or upgraded to Subscription Software, then upon such time which the Parties execute the applicable Ordering Document, the licenses granted under this EPSLA will automatically terminate, and such Subscription Software will be governed by the terms of the applicable Addendum under this Agreement.
- 3.3. Customer Restrictions. Customers and Authorized Users will comply with the applicable Documentation in connection with their use of the Products. Customer will not and will not allow others, including the Authorized Users, to: (a) make the Licensed Software available for use by unauthorized third parties, including via a commercial rental or sharing arrangement; (b) reverse engineer, disassemble, or reprogram the Licensed Software or any portion thereof to a human-readable form; (c) modify, create derivative works of, or merge the Licensed Software with other software or equipment; (d) copy, reproduce, distribute, lend, lease, or transfer the Licensed Software or Documentation for or to any third party without the prior express written permission of Motorola; (e) take any action that would cause the Licensed Software or Documentation to be placed in the public domain; (f) use the Licensed Software to compete with Motorola; or (g) remove, alter, or obscure, any copyright or other notice.
- 3.4. Copies. Customer may make one (1) copy of the Licensed Software solely for archival, back-up, or disaster recovery purposes during the term of the applicable Licensed Software license. Customer may make as many copies of the Documentation reasonably required for the internal use of the Licensed Software during such Licensed Software's license term. Unless otherwise authorized by Motorola in writing, Customer will not, and will not enable or allow any third party to: (a) install a licensed copy of the Licensed Software on more than one (1) unit of a Designated Product; or (b) copy onto or transfer Licensed Software installed in a unit of a Designated Product onto another device. Customer may temporarily transfer Licensed Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Customer provides written notice to Motorola of the temporary transfer and identifies the device on which the Licensed is transferred. Temporary transfer of the Licensed Software to another device must be discontinued when the original Designated Product is returned to operation and the Licensed Software must be removed from the other device. Customer must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

- 3.5. Resale of Equipment. Equipment contains embedded Licensed Software. If Customer desires to sell its used Equipment to a third party, Customer must first receive prior written authorization from Motorola and obtain written acceptance of the applicable Licensed Software license terms, including the obligation to pay relevant license fees, from such third party.
- 4. Term.
- 4.1. Term. The term of this EPSLA (the "EPSLA Term") will commence upon the Effective Date of the Agreement
- 5. Payment. Customer will pay invoices for the Products and Services provided under this EPSLA in accordance with the invoice payment terms set forth in the MCA. Generally, invoices are issued after shipment of Equipment or upon Motorola's delivery of Licensed Software (in accordance with Section 2.1 Delivery and Risk of Loss), as applicable, but if a specific invoicing or payment schedule is set forth in the applicable Ordering Document, EULA or other Addendum, such schedule will control with respect to the applicable Products and Services referenced therein. Motorola will have the right to suspend future deliveries of Products and Services if Customer fails to make any payments when due.
- 6. Representations and Warranties; Liability.
- 6.1. Motorola Warranties. Subject to the disclaimers and exclusions set forth in the MCA and this EPSLA, (a) for a period of one (1) year commencing upon the delivery of Motorolamanufactured Equipment under Section 2.1 - Delivery and Risk of Loss, Motorola represents and warrants that such Motorola-manufactured Equipment, under normal use, will be free from material defects in materials and workmanship; (b) to the extent permitted by the providers of third-party software or hardware included in the Products and Services, Motorola will pass through to Customer any warranties provided by such third parties, which warranties will apply for the period defined by the applicable third party; and (c) for a period of ninety (90) days commencing upon the delivery of Motorola-owned Licensed Software under Section 2.1 - Delivery and Risk of Loss, Motorola represents and warrants that such Licensed Software, when used in accordance with the Documentation and the Agreement, will be free from reproducible defects that prevent operation of features critical to the primary functionality or successful operation of the Motorola-developed Licensed Software (as determined by Motorola). The warranty set forth in subsection (c) will be referred to as the "Motorola Licensed Software Warranty". Motorola will use commercially reasonable efforts to remedy the material defect in the applicable Licensed Software; provided, however, that if Motorola does not remedy such material defect within a reasonable time, then at Motorola's sole option. Motorola will either replace the defective Licensed Software with functionallyequivalent software, provide substitute software to Customer, or terminate the applicable software license and refund any paid license fees to Customer on a pro-rata basis. For clarity, the Motorola Licensed Software Warranty applies only to the most current version of the Licensed Software issued by Motorola, and issuance of updated versions of any Licensed Software does not result in a renewal or extension of the Motorola Licensed Software Warranty beyond the ninety (90) day warranty period.
- 6.2. ADDITIONAL EXCLUSIONS. TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN ADDITION TO THE EXCLUSIONS FROM DAMAGES SET FORTH IN THE MCA,

AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) DEFECTS IN OR DAMAGE TO PRODUCTS RESULTING FROM USE OTHER THAN IN THE NORMAL AUTHORIZED MANNER, OR FROM ACCIDENT, LIQUIDS, OR NEGLECT; (B) TESTING, MAINTENANCE, REPAIR, INSTALLATION, OR MODIFICATION BY PARTIES OTHER THAN MOTOROLA; (C) CUSTOMER'S OR ANY AUTHORIZED USER'S FAILURE TO COMPLY WITH INDUSTRY AND OSHA OR OTHER LEGAL STANDARDS; (D) DAMAGE TO RADIO ANTENNAS, UNLESS CAUSED BY DEFECTS IN MATERIAL OR WORKMANSHIP; (E) EQUIPMENT WITH NO SERIAL NUMBER; (F) BATTERIES OR CONSUMABLES; (G) FREIGHT COSTS FOR SHIPMENT TO REPAIR DEPOTS; (H) COSMETIC DAMAGE THAT DOES NOT AFFECT OPERATION; (I) NORMAL WEAR AND TEAR; (J) ISSUES OR OBSOLESCENCE OF LICENSED SOFTWARE DUE TO CHANGES IN CUSTOMER OR AUTHORIZED USER REQUIREMENTS, EQUIPMENT, OR SYSTEMS; (K) TRACKING AND LOCATION-BASED SERVICES; OR (L) BETA SERVICES.

- 6.3. Voluntary Remedies. Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed or excluded issues in the MCA or Section 6.2 Additional Exclusions above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.
- 7. Copyright Notices. The existence of a copyright notice on any Licensed Software will not be construed as an admission or presumption of publication of the Licensed Software or public disclosure of any trade secrets associated with the Licensed Software.

Subscription Software Addendum

This Subscription Software Addendum (this "SSA") is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("Motorola") and the entity set forth in the signature block below or in the MCA ("Customer"), and will be subject to, and governed by, the terms of the Master Agreement (455783) and this Master Customer Agreement (the "MCA"). Capitalized terms used in this SSA, but not defined herein, will have the meanings set forth in the MCA.

- 1. Addendum. This SSA governs Customer's purchase of Subscription Software (and, if set forth in an Ordering Document, related Services) from Motorola, and will form part of the Parties' Agreement. Additional Subscription Software-specific Addenda or other terms and conditions may apply to certain Subscription Software, where such terms are provided or presented to Customer.
- 2. Delivery of Subscription Software.
- 2.1. Delivery. During the applicable Subscription Term (as defined below), Motorola will provide to Customer the Subscription Software set forth in an Ordering Document, in accordance with the terms of the Agreement. Motorola will provide Customer advance notice (which may be provided electronically) of any planned downtime. Delivery will occur upon

Customer's receipt of credentials required for access to the Subscription Software or upon Motorola otherwise providing access to the Subscription Software. If agreed upon in an Ordering Document, Motorola will also provide Services related to such Subscription Software.

- 2.2. Modifications. In addition to other rights to modify the Products and Services set forth in the MCA, Motorola may modify the Subscription Software, any associated recurring Services and any related systems so long as their functionality (as described in the applicable Ordering Document) is not materially degraded. Documentation for the Subscription Software may be updated to reflect such modifications. For clarity, new features or enhancements that are added to any Subscription Software may be subject to additional Fees. Metro has the right to first review and approve any changes to the fees.
- 2.3. User Credentials. If applicable, Motorola will provide Customer with administrative user credentials for the Subscription Software, and Customer will ensure such administrative user credentials are accessed and used only by Customer's employees with training on their proper use. Customer will protect, and will cause its Authorized Users to protect, the confidentiality and security of all user credentials, including any administrative user credentials, and maintain user credential validity, including by updating passwords. Customer will be liable for any use of the Subscription Software through such user credential (including through any administrative user credentials), including any changes made to the Subscription Software or issues or user impact arising therefrom. To the extent Motorola provides Services to Customer in order to help resolve issues resulting from changes made to the Subscription Software through user credentials, including through any administrative user credentials, or issues otherwise created by Authorized Users, such Services will be billed to Customer on a time and materials basis, and Customer will pay all invoices in accordance with the payment terms of the MCA.
- 2.4. Beta Services. If Motorola makes any beta version of a software application ("Beta Service") available to Customer, Customer may choose to use such Beta Service at its own discretion, provided, however, that Customer will use the Beta Service solely for purposes of Customer's evaluation of such Beta Service, and for no other purpose. Customer acknowledges and agrees that all Beta Services are offered "as-is" and without any representations or warranties or other commitments or protections from Motorola. Motorola will determine the duration of the evaluation period for any Beta Service, in its sole discretion, and Motorola may discontinue any Beta Service at any time. Customer acknowledges that Beta Services, by their nature, have not been fully tested and may contain defects or deficiencies.
- 3. Subscription Software License and Restrictions.
- 3.1. Subscription Software License. Subject to Customer's and its Authorized Users' compliance with the Agreement, including payment terms, Motorola hereby grants Customer and its Authorized Users a limited, non-transferable, non-sublicenseable, and non-exclusive license to use the Subscription Software identified in an Ordering Document, and the associated Documentation, solely for Customer's internal business purposes. The foregoing license grant will be limited to use in the territory and to the number of licenses set forth in an Ordering Document (if applicable), and will continue for the applicable Subscription Term. Customer may access, and use the Subscription Software only in Customer's owned or controlled facilities, including any authorized mobile sites; provided, however, that

Authorized Users using authorized mobile or handheld devices may also log into and access the Subscription Software remotely from any location. No custom development work will be performed under this Addendum.

Customer Restrictions. Customers and Authorized Users will comply with the 3.2. applicable Documentation and the copyright laws of the United States and all other relevant jurisdictions (including the copyright laws where Customer uses the Subscription Software) in connection with their use of the Subscription Software. Customer will not, and will not allow others including the Authorized Users, to make the Subscription Software available for use by unauthorized third parties, including via a commercial rental or sharing arrangement; reverse engineer, disassemble, or reprogram software used to provide the Subscription Software or any portion thereof to a human-readable form; modify, create derivative works of, or merge the Subscription Software or software used to provide the Subscription Software with other software; copy, reproduce, distribute, lend, or lease the Subscription Software or Documentation for or to any third party; take any action that would cause the Subscription Software, software used to provide the Subscription Software, or Documentation to be placed in the public domain; use the Subscription Software to compete with Motorola; remove, alter, or obscure, any copyright or other notice; share user credentials (including among Authorized Users); use the Subscription Software to store or transmit malicious code; or attempt to gain unauthorized access to the Subscription Software or its related systems or networks.

4. Term.

Subscription Terms. The duration of Customer's subscription to the first Subscription Software and any associated recurring Services ordered under this SSA (or the first Subscription Software or recurring Service, if multiple are ordered at once) will commence upon delivery of such Subscription Software (and recurring Services, if applicable) and will continue for a twelve (12) month period or such longer period identified in an Ordering Document (the "Initial Subscription Period"). Following the Initial Subscription Period, Customer's subscription to the Subscription Software, Motorola will provide notice of renewal sixty (60) days in advance of the end of the current subscription term, the subscription shall renew for additional twelve (12) month periods (each, a "Renewal Subscription Year"), unless Customer elects to decline the subscription renewal, by providing thirty (30) days advance written notice from the date of renewal.(The Initial Subscription Period and each Renewal Subscription Year will each be referred to herein as a "Subscription Term".) Motorola may increase Fees prior to any Renewal Subscription Year. In such case, Motorola will notify Customer of such proposed increase no later than thirty (30) days prior to commencement of such Renewal Subscription Year. Unless otherwise specified in the applicable Ordering Document, if Customer orders any additional Subscription Software or recurring Services under this SSA during an in-process Subscription Term, the subscription for each new Subscription Software or recurring Service will (a) commence upon delivery of such Subscription Software or recurring Service, and continue until the conclusion of Customer's then-current Subscription Term (a "Partial Subscription Year"), and (b) automatically renew for Renewal Subscription Years thereafter, unless either Party notifies the other Party of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. Thus, unless otherwise specified in the applicable Ordering Document, the Subscription Terms for all Subscription Software and recurring Services hereunder will be synchronized. The Subscription Service shall last no longer than 60 months from the Effective Date of the Agreement.

- 4.2. Term. The term of this SSA (the "SSA Term") will commence upon the Effective Date of the Agreement will continue until the expiration or termination of all Subscription Terms under this SSA, unless this SSA or the Agreement is earlier terminated in accordance with the terms of the Agreement. The term of the SSA shall last no longer than 60 months from the Effective Date of the Agreement.
- 4.3. Termination. Pursuant to the Termination section (Section 5.0) in the Master Agreement (455783).
- 4.4. Wind Down of Subscription Software. In addition to the termination rights in the MCA, Motorola may terminate any Ordering Document and Subscription Term, in whole or in part, in the event Motorola plans to cease offering the applicable Subscription Software or Service to customers.
- 5. Payment.
- 5.1. Payment. Unless otherwise provided in an Ordering Document (and notwithstanding the provisions of the MCA), Customer will prepay an annual subscription Fee set forth in an Ordering Document for each Subscription Software and associated recurring Service, before the commencement of each Subscription Term. For any Partial Subscription Year, the applicable annual subscription Fee will be prorated based on the number of months in the Partial Subscription Year. The annual subscription Fee for Subscription Software and associated recurring Services may include certain one-time Fees, such as start-up fees, license fees, or other fees set forth in an Ordering Document. Motorola will have the right to suspend the Subscription Software and any recurring Services if Customer fails to make any payments when due.
- 5.2. License True-Up. Motorola will have the right to conduct an audit of total user licenses credentialed by Customer for any Subscription Software during a Subscription Term, and Customer will cooperate with such audit. If Motorola determines that Customer's usage of the Subscription Software during the applicable Subscription Term exceeded the total number of licenses purchased by Customer, Motorola may invoice Customer for the additional licenses used by Customer, pro-rated for each additional license from the date such license was activated, and Customer will pay such invoice in accordance with the payment terms in the MCA.
- 6. Liability.
- 6.1. ADDITIONAL EXCLUSIONS. TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN ADDITION TO THE EXCLUSIONS FROM DAMAGES SET FORTH IN THE MCA, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) INTERRUPTION OR FAILURE OF CONNECTIVITY, VULNERABILITIES, OR SECURITY EVENTS; (B) DISRUPTION OF OR DAMAGE TO CUSTOMER'S OR THIRD PARTIES' SYSTEMS, EQUIPMENT, OR DATA, INCLUDING DENIAL OF ACCESS TO USERS, OR SHUTDOWN OF SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE; (C) AVAILABILITY OR ACCURACY OF ANY DATA AVAILABLE THROUGH THE SUBSCRIPTION SOFTWARE OR SERVICES, OR INTERPRETATION, USE, OR MISUSE THEREOF; (D) TRACKING AND LOCATION-BASED SERVICES; OR (E) BETA SERVICES.

- 6.2. Voluntary Remedies. Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed or excluded issues in the MCA or Section 6.1 Additional Exclusions above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.
- 7. Motorola as a Controller or Joint Controller. In all instances where Motorola acts as a controller of data, it will comply with the applicable provisions of the Motorola Privacy Statement at https://www.motorolasolutions.com/en_us/about/privacy-policy.html#privacystatement, as may be updated from time to time. Motorola holds all Customer Contact Data as a controller and shall Process such Customer Contact Data in accordance with the Motorola Privacy Statement. In instances where Motorola is acting as a joint controller with Customer, the Parties will enter into a separate Addendum to the Agreement to allocate the respective roles as joint controllers.

Mobile Video Addendum

This Mobile Video Addendum (this "MVA") is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("Motorola") and the entity set forth in the signature block below or in the MCA ("Customer"), and will be subject to, and governed by, the terms of the Master Agreement (455783), and this Motorola Solutions Customer Agreement (the "MCA"), and the applicable Addenda. Capitalized terms used in this MVA, but not defined herein, will have the meanings set forth in the MCA or the applicable Addenda.

- 1. Addendum. This MVA governs Customer's purchase of any Motorola mobile video Products, including participation in Motorola's Video-as-a-Service Program ("VaaS Program"). A "Mobile Video System" is a solution that includes at least one mobile video Product and requires Integration Services to deploy such mobile video Product or the associated evidence management Product at a Customer Site. In addition to the MCA, other Addenda may be applicable to Products offered under this MVA, including the Subscription Software Addendum ("SSA"), with respect to Subscription Software, and the Equipment Purchase and Software License Addendum ("EPSLA"), with respect to Licensed Software and Equipment, as each of those terms are defined therein, and as further described below. This MVA will control with respect to conflicting or ambiguous terms in the MCA or any other applicable Addendum, but only as applicable to the Mobile Video System or other Products purchased under this MVA and not with respect to other Products or Services.
- 2. Evidence Management Systems; Applicable Terms and Conditions.
- 2.1. On-Premise Evidence Management. If Customer purchases a Mobile Video System where Equipment and Licensed Software for evidence management is installed at Customer Sites (an "On-Premises Evidence Management System"), then, unless the Ordering Document(s) specify that any software is being purchased on a subscription basis (i.e., as Subscription Software), any (i) Equipment and (ii) Licensed Software installed at Customer Sites or on Customer-Provided Equipment, in each case purchased in connection with the On-Premises Evidence Management Systems described in this Section qualify for the System Warranty as described in Section 4 On-Premises Evidence Management System Warranty (the

"System Warranty").

- 2.2. <u>Cloud Hosted Evidence Management</u>. If Customer purchases Mobile Video System where the software for evidence management is hosted in a data center and provided to Customer as a service ("Cloud Hosted Evidence Management System"), including but not limited to CommandCentral Evidence, VideoManager EX, and VideoManager EL Products, then such Cloud Hosted Evidence Management System is subject to the SSA. Any Equipment purchased in connection with Cloud Hosted Evidence Management System is subject to the EPSLA. Cloud Hosted Evidence Management System described in this Section do not qualify for the System Warranty. System completion, however, is determined in accordance with the provisions of Section 7 –System Completion below.
- **2.3.** Services. Any Integration Services or Maintenance and Support Services purchased in connection with, or included as a part of, a Mobile Video System are subject to the MCA, and as described in the applicable Ordering Document(s).
- 3. Payment. Customer will pay invoices for the Products and Services covered by this MVA in accordance with the invoice payment terms set forth in the MCA. Fees for Mobile Video Systems will be invoiced as of the System Completion Date, unless another payment process or schedule or milestones are set forth in an Ordering Documents or applicable Addendum. In addition to Equipment, Licensed Software, Subscription Software and Integration Services (as applicable) sold as part of a Mobile Video System, the Ordering Documents for a Mobile Video System may also include post-deployment Integration Services or other Services which are to be provided following the date of functional demonstration ("Post-Deployment Services"). Post-Deployment Services will be invoiced upon their completion and paid by Customer in accordance with the terms of the MCA.
- 4. On-Premises Evidence Management System Warranty. Subject to the disclaimers in the MCA and any other applicable Addenda, Motorola represents and warrants that, on the System Completion Date (as defined below) for an On-Premises Evidence Management System described in Section 2.1 On-Premises Evidence Management (a) such On-Premises Evidence Management System will perform in accordance with the descriptions in the applicable Ordering Documents in all material respects, and (b) if Customer has purchased any Equipment or Motorola Licensed Software (but, for clarity, excluding Subscription Software) as part of such On-Premises Evidence Management System, the warranty period applicable to such Equipment and Motorola Licensed Software will continue for a period of one (1) year commencing upon the System Completion Date for the On-Premises Evidence Management System that includes such Products, or on the applicable Product Completion Date, if earlier, instead of commencing upon delivery of the Products in accordance with the terms and conditions set forth in Section 6 Representations and Warranties; Liabilities of the EPSLA. The warranties set forth in the applicable Addenda are not otherwise modified by this MVA.

5. Additional Software and Video Terms.

5.1. <u>Unlimited Storage</u>. Storage shall be specifically described in an Ordering Documents. In the event Customer purchases a Cloud Hosted Evidence Management System with "Unlimited Storage", as specified in the Ordering Documents, then "Unlimited Storage" means storage of all data captured using Equipment sold under this MVA, provided that (1) video recordings are recorded in an event-based setting where users are not recording an

entire shift under one video footage and (2) Customer's data retention policies and practices do not result in the retention of data beyond the statutory minimums set forth by the State of Tennessee and Metro Government in which the Customer resides. In the event Customer does not comply with the preceding clauses (1) and (2), Motorola shall have the right to charge Customer for such excess data storage at the prevailing rates. Motorola also has the right to place any data that has not been accessed for a consecutive eighteen (18) month period into archival storage, retrieval of which may take up to twenty-four (24) hours from any access request.

- **5.2.** Applicable End User Terms. Additional license terms apply to third-party software included in certain software Products which are available online at: www.motorolasolutions.com/legal-flow-downs. Customer will comply, and ensure its Authorized Users comply, with all such additional license terms.
- **5.3.** <u>WatchGuard Detector Mobile</u>. Any order by Customer of WatchGuard Detector Mobile is on a subscription basis and subject to the SSA.
- **5.6.** <u>API Support</u>. Motorola will use commercially reasonable efforts to maintain its Application Programming Interface ("**API**") sold in connection with any Mobile Video System. APIs will evolve and mature over time, requiring changes and updates. Motorola will use reasonable efforts to continue supporting any version of an API for six (6) months after such version is introduced, but if Motorola determines, in its sole discretion, to discontinue support of an API for any reason, Motorola will provide reasonable advance notification to Customer. If an API presents a security risk, Motorola may discontinue an API without prior notice.
- **5.7.** Support of Downloaded Clients. If Customer purchases any software Product that requires a client installed locally on Customer-Provided Equipment or Equipment in possession of Customer, Customer will be responsible for downloading and installing the current version of such client, as it may be updated from time to time. Motorola will use reasonable efforts to continue supporting any version of a client for forty-five (45) days following its release, but Motorola may update the current version of its client at any time, including for bug fixes, product improvements, and feature updates, and Motorola makes no representations or warranties that any software Product will support prior versions of a client.
- **5.8.** <u>CJIS Security Policy.</u> Motorola agrees to support Customer's obligation to comply with the Federal Bureau of Investigation Criminal Justice Information Services ("**CJIS**") Security Policy, incorporated herein, and will comply with the terms of the CJIS Security Addendum for the term of the Addendum or Ordering Documents for the applicable Product. Customer hereby consents to Motorola screened personnel serving as the "escort" within the meaning of CJIS Security Policy for unscreened Motorola personnel that require access to unencrypted Criminal Justice Information for purposes of Product support and development.
- **6. VaaS Program Terms.** All hardware provided by Motorola to Customer under the VaaS Program will be considered "Equipment", as defined in the EPSLA, and constitutes a purchase of such Equipment subject to the terms of the EPSLA. Additionally, the following terms and conditions apply to any Equipment purchased under the VaaS Program:
- **6.1.** <u>Technology Refresh</u>. Body cameras and associated batteries purchased under the VaaS Program ("**Body Cameras**") may be eligible for a technology refresh as described in the Ordering Documents. If included in the Ordering Documents, and in the event the Body

Camera is eligible for replacement applicable under this **Section 6.1 – Technology Refresh**, Customer must return the existing Body Camera to Motorola in working condition. The corresponding replacement Body Camera will be the then-current model of the Body Camera at the same tier as the Body Camera that is returned to Motorola. For clarity, any other Equipment received by Customer as part of the VaaS Program, other than Body Cameras, or associated batteries (if specified in the Ordering Documents) will not be eligible for a technology refresh hereunder.

- **6.2.** No-Fault Warranty. If specified in the Ordering Documents, and subject to the disclaimers set forth in the MCA and EPSLA, upon delivery of Equipment purchased as part of the VaaS Program, Motorola will provide a No-fault Warranty to Customer for such Equipment that extends until the end of the Commitment Term (as defined below) applicable to such Equipment; except that the No-fault Warranty will not apply to: (i) any Equipment with intentionally altered or removed serial numbers, (ii) any other damages disclaimed under the MCA or EPSLA, or (iii) any Equipment that Motorola determines was changed, modified, or repaired by Customer or any third party. The "**No-fault Warranty**" means that Motorola will repair or replace any Equipment components or parts that render the applicable Equipment unable to perform its intended purpose.
- **6.3.** Commitment Term. Customer accepts that following the delivery of any Equipment under the VaaS Program, Customer commits to a five (5) year subscription term for such Equipment at the rate provided in the Ordering Documents (the "Initial Commitment Term"). If Customer, for any reason, terminates any of its obligations to Motorola prior to expiration of the applicable Commitment Term (as defined below), Customer will be subject to the payments described in **Section 6.7.2 Termination** hereunder.
- **6.4.** Additional Devices. Any additional Equipment, including any accessory items, ordered by Customer after Customers' initial purchase of Equipment hereunder may be subject to an incremental increase in Fees. Customer shall be notified in advance of potential increases, and such increases shall be agreed upon by the parties prior to implementation. In the event Customer orders additional Equipment under the VaaS Program within the ninety (90) days immediately following its initial purchase, such Equipment will be included in and subject to the Initial Commitment Term. Any additional Equipment purchased under the VaaS Program subsequent to such ninety (90) day period, will commence an additional subscription term commitment for such Equipment of five (5) years (a "Subsequent Commitment Term") with respect to the monthly Fee associated with such additional Equipment. For purposes of this Addendum, the Initial Commitment Term and each Subsequent Commitment Term are each also referred to herein as a "Commitment Term".

6.5. Included Subscription Software.

6.5.1. <u>VideoManager EL</u>. Subject to **Section 6.7.1 – VaaS Term**, if the Equipment purchased under the VaaS Program provides Customer with a subscription to the Cloud Hosted Evidence Management System specified in the Ordering Documents during the VaaS Term (as defined below), the use of which is subject to the SSA. Customer's subscription will include unlimited users, Unlimited Storage and unlimited sharing, provided any media or data uploaded to the Cloud Hosted Evidence Management System is done so using Motorola Equipment actively enrolled in the VaaS Program. Following expiration of the applicable Commitment Term, if Customer desires to

continue use of expired Equipment with the Cloud Hosted Evidence Management System, Customer must purchase additional access to Cloud Hosted Evidence Management System based on Motorola's prevailing rates, or Motorola may disconnect connectivity of any expired Equipment to the Cloud Hosted Evidence Management System.

- 6.5.2. <u>CommandCentral</u>. If specified and included in the Ordering Documents, for each applicable Body Camera, in-car system or integrated system purchased, Customer will receive one user license for Motorola CommandCentral, which provides access to CC Community, CC Capture, CC Vault and CC Records. If the Customer requires additional licenses to CommandCentral they must be purchased for an additional fee.
- 6.5.3. <u>CarDetector Mobile</u>. If Customer's VaaS Program order includes an in-car system, Customer, will receive a subscription to WatchGuard CarDetector Mobile during the VaaS Term, the use of which is subject to the SSA.
- 6.5.4. VideoManager EX: Subject to **Section 6.7.1 VaaS Term**, if specified in the Ordering Documents, Equipment purchased under the VaaS Program provides Customer with a single subscription to Video Manager EX during the VaaS Term (as defined below), the use of which is subject to the SSA. Following expiration of the applicable Commitment Term, if Customer desires to continue use of expired Equipment with the VideoManager EX, Customer must purchase additional access to VideoManager EX based on Motorola's prevailing rates, or Motorola may disconnect connectivity of any expired Equipment to VideoManager EX.
- **6.6.** <u>VaaS Program Payment</u>. Unless otherwise provided in an Ordering Documents (and notwithstanding the provisions of the MCA), Customer will prepay a subscription Fee quarterly (each a "**Subscription Quarter**"), as set forth in an Ordering Documents. If Customer orders any additional Product(s) under the VaaS Program subsequent to the initial purchase by Customer, Fees for such additional Product will be added to the quarterly subscription Fee, and will be payable on the same Fee payment schedule as the initial Product purchased under the VaaS Program; provided, however, that for the first Subscription Quarter during which such additional Product is purchased, the subscription Fee for the applicable additional Product will be pro-rated based on the applicable number of days remaining in the such initial Subscription Quarter.

6.7. VaaS Program Term and Termination.

6.7.1. <u>VaaS Term.</u> Customer's participation in the VaaS Program will commence upon the System Completion Date under this MVA, and will continue through the end of the final Commitment Term hereunder ("the "VaaS Term"). Following the end of any Commitment Term, Customer's access to the Cloud Hosted Evidence Management System with respect to the Equipment purchased relative to that Commitment Term will expire, and Customer must download or transfer all Customer Data associated with the applicable Equipment within thirty (30) days following expiration unless Customer purchases extended access to the Cloud Hosted Evidence

Management System from Motorola at the prevailing rates. Motorola has no obligation to retain Customer Data for expired Equipment beyond thirty (30) days following expiration of the applicable Commitment Term. For example, if Customer purchases 100 devices on January 1 of Year 1 of the VaaS Term, and then 100 additional devices on January 1 of Year 3, on December 31 of Year 5 (i.e., the conclusion of the Initial Commitment Term), Customer's access to the Cloud Hosted Evidence Management System with respect to the first 100 devices will be discontinued, and Customer must purchase extended storage or transfer all Customer Data associated with the first 100 devices within thirty (30) days of expiration of the Initial Commitment Term. In the foregoing example, the Cloud Hosted Evidence Management System access and data storage for the second 100 devices purchase will extend until December 31 of Year 7.

- 6.7.2. Termination. The termination provisions applicable to the VaaS Program will be those set forth in the Master Agreement (455783), MCA, EPSLA and SSA, as applicable. If Customer's participation in the VaaS Program is terminated for any reason prior to the end of the Initial Commitment Term or any Subsequent Commitment Term, Customer will pay the pro-rated remainder of the aggregate Equipment MSRP price (prevailing as of the time of delivery) with contractual equipment discounts applied, calculated by multiplying the MSRP price with contractual equipment discounts of all Equipment purchased under the VaaS Program by the percentage resulting from dividing the number of months remaining in the Commitment Term applicable to such Equipment by sixty (60). In the event Customer purchased Equipment on multiple dates, resulting in separate Commitment Terms for certain Equipment, the preceding calculation will be made relative to the applicable Commitment Term for each Equipment order. For example, if Customer purchased \$1,000 worth of Equipment on January 1 of Year 1 of the VaaS Term, and then \$1,000 worth of Equipment on January 1 of Year 2, and then Customer's VaaS Program terminates on December 31 of Year 3, Customer will be required to repay: \$1,000 x (24/60) + \$1,000 x (36/60), which is equal to \$1,000 in the aggregate.
- 7. System Completion. Any Mobile Video System sold hereunder will be deemed completed upon Customer's (or the applicable Authorized User's) Beneficial Use of the applicable Mobile Video System (the "System Completion Date"). Customer will not unreasonably delay Beneficial Use, and in any event, the Parties agree that Beneficial Use will be deemed to have occurred thirty (30) days after functional demonstration. As used in this Section, "Beneficial Use" means use by Customer or at least one (1) Authorized User of the material features and functionalities of Mobile Video System, in material conformance with Product descriptions in the applicable Ordering Documents. Any additional Equipment sold in connection with the initial Mobile Video System shall be deemed delivered in accordance of the terms of the EPSLA. Any additional Subscription Software purchased under the VaaS Program will be deemed delivered upon Customer's receipt of credentials required for access to the Cloud Hosted Evidence Management System or upon Motorola otherwise providing access to the Cloud Hosted Evidence Management System. This Section applies to Products purchased under the MVA notwithstanding the delivery provisions of the Addendum applicable to such Products, such as the SSA or EPSLA, and this Section will control over such other delivery provisions to the extent of a conflict.

- **8.** Additional Cloud Terms. The terms set forth in this Section 8 Additional Cloud Terms apply in the event Customer purchases any cloud hosted software Products under this MVA, including a Cloud Hosted Evidence Management System.
- **8.1.** <u>Data Storage</u>. Motorola will determine, in its sole discretion, the location of the stored content for cloud hosted software Products. All data, replications, and backups will be stored at a location in the United States for Customers in the United States.
- **8.2.** <u>Data Retrieval</u>. Cloud hosted software Products will leverage different types of storage to optimize software, as determined in Motorola's sole discretion. For multimedia data, such as videos, pictures, audio files, Motorola will, in its sole discretion, determine the type of storage medium used to store the content. The type of storage and medium selected by Motorola will determine the data retrieval speed. Access to content in archival storage may take up to twenty-four (24) hours to be viewable.
- **8.3.** <u>Availability</u>. Unless otherwise specified in the Ordering Documents, Motorola will make reasonable efforts to provide monthly availability of 99.9% for cloud hosted software Products with the exception of maintenance windows. There are many factors beyond Motorola's control that may impact Motorola's ability to achieve this goal.
- **8.4.** <u>Maintenance.</u> Scheduled maintenance of cloud hosted software Products will be performed periodically. Motorola will make commercially reasonable efforts to notify customers one (1) week in advance of any such maintenance. Unscheduled and emergency maintenance may be required from time to time. Motorola will make commercially reasonable efforts to notify customers of any unscheduled or emergency maintenance twenty-four (24) hours in advance.
- 9. Survival. The following provisions will survive the expiration or termination of this MVA for any reason: Section 1 Addendum; 2 Evidence Management Systems; Applicable Terms and Conditions; Section 3 Payment; Section 5.2 Applicable End User Terms; Section 6.5.1 VideoManager EL Section 6.7 VaaS Program Term and Termination; Section 9 Survival.

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AC	O	RD	0

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 06/30/2025

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 come rights to the certificate holder in fied of such endorsement(s).						
PRODUCER Aon Risk Services Central, Chicago IL Office	Inc.	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 (A/C. No.): (800) 363-0105				
200 East Randolph Chicago IL 60601 USA		E-MAIL ADDRESS:		, (
		INSURER(S) AFFORDING COVERAGE			NAIC#	
INSURED		INSURER A:	Liberty Mutual Fire	Ins Co	23035	
Motorola Solutions, Inc.	1	INSURER B: Liberty Insurance Corporation			42404	
Attn Stephanie Lampi 500 West Monroe		INSURER C:	Lexington Insurance	Company	19437	
Chicago IL 60661 USA		INSURER D:				
		INSURER E:				
		INSURER F:				
COVERACEC	OFFICIOATE NUMBER, 5701100004	10	DEVIOL	AL AULMDED.		

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.

		DOIONO AND CONDITIONS OF SCOT						Limits snown are as request
INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)		
Α	Х	COMMERCIAL GENERAL LIABILITY	Υ		тв2641005169075	07/01/2025	07/01/2026	EACH OCCURRENCE \$1,000,0
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED \$250,0 PREMISES (Ea occurrence)
								MED EXP (Any one person) \$10,0
								PERSONAL & ADV INJURY \$1,000,0
	GEI	N'L AGGREGATE LIMIT APP <u>LIES</u> PER:						GENERAL AGGREGATE \$2,000,0
	Χ	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG \$2,000,0
		OTHER:						
Α	AU	TOMOBILE LIABILITY	Υ		AS2-641-005169-015	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT \$1,000,0
	Х	ANY AUTO						BODILY INJURY (Per person)
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)
		AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE
		EXCESS LIAB CLAIMS-MADE						AGGREGATE
		DED RETENTION						
В		ORKERS COMPENSATION AND			WA764D005169085	07/01/2025	07/01/2026	X PER STATUTE OTH-
В	AN	Y PROPRIETOR / PARTNER / EXECUTIVE N			All Other States WC7641005169095	07/01/2025	07/01/2026	E.L. EACH ACCIDENT \$1,000,0
	(Ma	andatory in NH)	N/A		WI	07/01/2023	07/01/2020	E.L. DISEASE-EA EMPLOYEE \$1,000,0
	If y	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT \$1,000,0
С	E&	o - Miscellaneous ofessional-Primary			016006739 Professional/Cyber/E&O SIR applies per policy ter	' '	, ,	Each Claim \$1,000,0 Policy Aggregate \$3,000,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract Purchase Agreement 455783,0. METRO, it officials, officers, employees, and volunteers are included as Additional Insureds under the General Liability and Automobile Liability policies on a primary basis where required in writing and executed contract. E&O-MPL-Primary includes Technology Errors and Omissions Liability Insurance including Cyber Liability. WatchGuard, Inc., a subsidiary of Motorola Solutions, Inc., is an Additional Named Insured under the policies herein.

CERTIFICATE HOLDER CANCELLATION

The Metropolitan Government of Nashville and Davidson County (METRO)
Department of Law-Risk Management
Metropolitan Courthouse, Suite 108 PO Box 196300 Nashville TN 37219-6300 USA

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 Services Central Inc.

A2026024

Thursday, September 4, 2025



Contract Amendment Request Form

Request an Amendment to a Metro Contract

An amendment is appropriate when the duration, value, scope, terms, or other aspects of an existing Metro contract need to be modified.

Questions? Email PRG@nashville.gov.

Departmental Information

What is your name?

John Singleton

What is your department? Police

What is your email address?

John.Singleton@nashville.gov

What is your phone number? (615) 862-7702

What is the number of the contract

being amended?

455783

What is the title of the contract being

amended?

Body Worn and In-Car Camera Systems

What is this amendment number?

3

Supplier Information

Who is the supplier? Motorola Solutions (dba Watchguard)

What is the supplier's address? 500 W. Monroe Street, Suite 4400

Chicago, IL, 60661

Is the supplier registered in iSupplier?

Yes

If yes, what is the supplier's ISN?

Who is contract signatory for the

supplier?

John Zidar

What is the supplier contract signatory's email address?

john.zidar@motorolasolutions.com

What is the supplier contract signatory's phone number?

(248) 893-2875

Amendment Information

Select all that apply & upload supplemental information as appropriate.

Will this amendment change the duration of the existing contract? Yes.

If yes, what will be the new end date for this contract?

Tuesday, August 28, 2029

Will this amendment change the value of the existing contract?

Yes.

If yes, what is the value of the original contract?

\$19,000,000

If yes, what is the total value of any previously executed amendments?

0

If yes, what is the value of this unexecuted amendment?

\$8,000,000

If yes, what is the percentage increase 42% represented by this unexecuted amendment?

If yes, what will be the new value of the existing contract?

\$27,000,000

Upload revised fee schedule and/or budget as appropriate.



Contract 455783 Amendment 3 - Ju... .docx



Amendment 3 MNPD - Copy_6296.docx

Will this amendment change the scope of work of the existing contract?

No.

Will this amendment change the terms & conditions of the existing contract?

Yes.

Upload changes to terms & conditions, including redlines as appropriate.



Amendment 3 MNPD - Copy.docx

Financial & Accounting Information

Requests that do not include full or accurate accounting information will be returned.

Prior to submiting an amendment request, please confirm both appropriate accounting information and budget availability with your finance manager and/or OMB budget analyst.

What is the fund number for this purchase?

10101

What is the business unit (BU) number Metro Nashville Police Department for this purchase?

What is the object account number for 502920 this purchase?

I have confirmed with both my department finance manager and/or OMB budget analyst the accuracy of the financial information provided and sufficient fund availability for this request.

Yes

I affirm that I am authorized by the appropriate individuals in my department, including my director or their designee, to submit this amendment request.

Yes

Justification for Contract Extension: BWC/ICC System - Contract #455783

Background: The original contract (#455783) between the Metropolitan Government of Nashville and Davidson County and WatchGuard, Inc. (now Motorola Solutions, Inc.) was executed on **August 29, 2019**, with an initial term of **60 months**. Two amendments followed:

- Amendment 1 (January 29, 2020): Modified escrow terms.
- Amendment 2 (January 6, 2021): Introduced a lease agreement (Equipment-Lease Purchase Agreement #24876) and extended the contract term to January 5, 2026.

Current Status: The contract is set to expire on January 5, 2026, totaling 6 years and 4 months from the original start date.

Proposed Extension: The request is to extend the contract to its maximum allowable term of **10 years**, moving the expiration date to **August 28, 2029**.

Justification:

1. Continuity of Operations:

Extending the contract ensures uninterrupted service and support for the BWC/ICC systems, which are critical to MNPD's operational integrity and public accountability.

2. Investment in Custom Integrations:

The current vendor, in collaboration with Police IT, has developed and implemented custom interfaces with the Police Records Management Systems. Additionally, custom automation has been built to facilitate secure video sharing with the District Attorney's Office video storage system. These integrations took over four years to develop and represent a significant investment that would be lost—and costly to replicate—if the contract were not extended.

3. Data Storage and Security Risks:

The current cloud-based storage platform under this contract houses over **three (3) Petabytes** of BWC and In-Car Camera video. Migrating this volume of evidentiary video to a different cloud platform would be cost-prohibitive and introduce substantial risks to the integrity and security of the video evidence.

4. Capital Investment in Hardware:

The capital investment in the current In-Car Camera system hardware—installed in **1,100 Police patrol vehicles**—would be lost. This hardware is proprietary to the

current vendor and cannot function without the associated licensing and cloud storage subscription. It is not compatible with other vendors' systems.

5. Operational Efficiency:

Avoiding a new procurement process saves time and resources, especially given the complexity of integrating BWC/ICC systems with MNPD's IT infrastructure.

Amendment Request Review

,Reviewed By:	Gary C. Clay	Department:	Police
Contract #:	455783	Unique ID No.	
Contractor Name:	Motorola Solutions, Inc. dba WatchGuard	Contract Description:	Body Worn Camera and In-car Camera Systems
Amendment No:	3	Amendment Amount:	8,000,000
Recommendation:	Approve		

Review:

This amendment increases the estimated value by \$8,000,000.00 for a revised estimated contract value of \$27,000,000.00

- Amendment has **no impact** on the scope of the contract.
- Amendment will extend the contract term to 08/28/2029
- Insert Boycott of Israel clause.
- Amendment will likely require Council approval (though previous amendment #2 was approved) as the amendment seeks to extend the Contract to (10) years from the original Contract date.

Based on the above, amendment is recommended.



Amendment Request Signature Form

Amendment Number	A2026024
Date Received	September 5, 2025

To Whom It May Concern,

I have read the attached Amendment Request Review and concur with the recommendation contained therein.

Should you have questions, please contact the reviewer or reach out to me directly.

Regards,

Dennis Kowland	9/5/2025 5:02 PM CDT
Dennis Rowland	Date Signed
Purchasing Agent & Chief Procurement Officer	



FREDDIE O'CONNELL, MAYOR DEPARTMENT OF FINANCE

JKR

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

October 11, 2023

Rick Carter Motorola Solutions Inc 500 W. Monroe Street Chicago, IL 60661

Re: Letter of Assignment Consent for Contract No. 455783

To whom it may concern:

Motorola Solutions Inc

The Metropolitan Government of Nashville and Davidson County ("Metro") does hereby notify Motorola Solutions Inc that it has completed the review of the assignment request related to Contract 455783 originally entered into with WatchGuard Inc dated August 29, 2019. Metro hereby consents to the assignment of the rights and obligations of WatchGuard Inc as under said contract to Motorola Solutions Inc assignee.

Motorola Solutions Inc has designated the following as the agent of service for this contract:

Attn: John Zidar		
500 W. Monroe Street, Chicago, IL 60661		
john.zidar@motorolasolutions.com		
The Metropolitan Government of Nashville and Davidson County:		
Michelle d. Hernandez lane	10/12/2023 2:36 PM CDT	
Purchasing Agent	Date Signed	

ASSIGNMENT AND ASSUMPTION AGREEMENT

THIS ASSIGNMENT AND ASSUMPTION AGREEMENT (the "<u>Assignment Agreement</u>" or this "Agreement") is made and entered into effective as of April 25, 2022 at 12:01 AM/PM Central Standard Time (the "<u>Effective Time</u>") by and between:

WATCHGUARD VIDEO, INC., a corporation organized and existing under the laws of the State of Delaware ("Assignor"); and

MOTOROLA SOLUTIONS, INC., a corporation organized and existing under the laws of the State of Delaware ("Assignee").

(Assignor and Assignee are collectively referred to as the "Parties," and each individually as a "Party".)

Recitals

WHEREAS, Assignor is an direct wholly-owned subsidiary of Assignee;

WHEREAS, Assignee has determined that it is advisable and in the best interests of the Assignee and its shareholders to effect an internal restructuring involving certain subsidiaries of Assignee, including Assignor (the "Restructuring");

WHEREAS, Assignor is engaged in the delivery of mobile video and digital evidence management products (the "Business"); and

WHEREAS, in connection with the Restructuring, Assignor desires to transfer and assign to Assignee, and Assignee desires to acquire and assume from Assignor, all of Assignor's right, title and interest in and to the Assigned Contracts, effective as of the Effective Time, upon the terms and subject to the conditions set forth in this Agreement. For purposes of this Agreement, "Assigned Contracts" shall mean all contracts for the sale of products and/or services by Assignor, including any amendments or ancillary agreements thereto (which such assignment shall include customer, resale and distribution agreements, but, for the avoidance of doubt, does not include licensing arrangements, patent licenses or litigation settlement agreement, or other contracts related solely to intellectual property rights).

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth below, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

Section 1 – Transfer

1.1 <u>Assignment and Delegation and Assumption</u>. Effective as of the Effective Time and subject to Section 2.1 hereof, Assignor hereby assigns, transfers and conveys to Assignee, and Assignee hereby receives and accepts from Assignor, all of Assignor's rights, benefit and interest in, to and under the Assigned Contracts. Where applicable, Assignor hereby delegates the performance of all of its duties under the Assigned Contracts to Assignee, and Assignee hereby accepts such delegation and agrees to assume, to the extent permitted by applicable law, and to perform, satisfy and discharge all liabilities and obligations in relation to the Assigned Contracts in accordance with their respective terms.

Section 2 – Miscellaneous

2.1 <u>Beneficial Ownership</u>. It is the intention of the Parties that the transfer of the Assigned Contracts shall be effective as of the Effective Time, and except as may otherwise be expressly provided

in this Assignment Agreement, from and after such date Assignee shall be the owner and payee or other oblige of the Assigned Contracts for all purposes, and to the extent that any third party consent or registration, notice, filing or other formal step is required under the Assigned Contracts or under the laws of any applicable jurisdiction (each, a "Formality") in order to give legal or other effect to such transfer, and any transfer is not effected as of the Effective Time as a result, Assignor shall hold the Assigned Contracts as nominee or trustee for the benefit of Assignee until such consent has been obtained or the applicable action has been taken to satisfy such other Formality. Assignor agrees to use all reasonable efforts to obtain such consent, or to seek to satisfy such other Formalities, as soon as practicable after the Effective Time. Notwithstanding any other provision of this Agreement, this Agreement does not effect an assignment of any Assigned Contracts that prohibits any assignment otherwise contemplated by this Agreement, and for which the Transferor has not obtained a required consent to assignment or given a required notice as of the Effective Time. It is the intention of the Parties that, except as may otherwise be expressly provided in this Assignment Agreement, all the benefits and burdens of the Assigned Contracts shall transfer to Assignee on the Effective Time. To the extent that the transfer of the Assigned Contracts to Assignee is not perfected on the Effective Time or would be contrary to applicable law, the Parties will use their best efforts to provide to, or cause to be provided to, Assignee, to the extent permitted by law, the rights and benefits associated with the Assigned Contracts and take such other actions as may reasonably be requested by Assignee in order to place Assignee, insofar as reasonably possible, in the same position as if Assignee were the owner and payee or other obligee of the Assigned Contracts. Without limiting the foregoing and in connection therewith Assignor will (a) promptly pass along to Assignee (or such person as directed by Assignee) when received all payments of principal, interest and other benefits derived by Assignor with respect to the Assigned Contracts and (b) enforce, on behalf of Assignee, any rights, claims, causes of action and remedies with respect to the Assigned Contracts as requested by Assignee, and Assignee will pay, perform and discharge on behalf of Assignor all of Assignor's obligations under the Assigned Contracts in a timely manner and in accordance with the terms thereof which it may do without breach, in each case accruing on or after the Effective Time. If and when such consents are obtained or such other required Formalities satisfied, the transfer of the Assigned Contracts will be effected in accordance with the terms of this Assignment Agreement.

- 2.2 <u>Further Assurances</u>. Each Party shall perform such acts, execute and deliver such instruments and documents, and do all such other things as are reasonably necessary to accomplish the transactions contemplated in and otherwise give effect to this Assignment Agreement.
- 2.3 <u>Governing Law.</u> The laws of Delaware (excluding its rules governing conflicts of laws that would result in the application of the laws of another jurisdiction), shall govern the construction, interpretation and other matters arising out of or in connection with this Assignment Agreement (whether arising in contract, tort, equity or otherwise), except to the extent that mandatory provisions of other jurisdictions apply to the transfer of the Assigned Contracts.
- 2.4 <u>Severability</u>. If any provision of this Assignment Agreement is determined by a court of competent jurisdiction to be invalid, illegal or unenforceable, the remaining provisions of this Assignment Agreement shall remain in full force, if the essential terms and conditions of this Assignment Agreement for each Party remain valid, binding and enforceable. The Parties shall then use all reasonable endeavors to replace the invalid or unenforceable provision(s) by a valid, legal and enforceable substitute provision the effect of which is as close as possible to the intended effect of the invalid, illegal or unenforceable provision.
- 2.5 Entire Agreement. This Assignment Agreement, including the exhibits hereto (if any), constitutes the final agreement between the Parties with respect to the subject matter contained herein, and is the complete and exclusive statement of the Parties' agreement on the matters contained herein. All prior and contemporaneous negotiations and agreements between the Parties with respect to the matters contained herein are superseded by this Assignment Agreement. Notwithstanding the foregoing, the Parties contemplate that they may desire to enter into or execute transfer instruments of various kinds

consistent with, but in some cases duplicative of, this Assignment Agreement in order to effect the transfer of the Assigned Contracts and to facilitate the registration of such transfer with local governmental authorities having jurisdiction over the Assigned Contracts (if required).

- 2.6 <u>Successors and Assigns</u>. This Assignment Agreement shall be binding on and inure to the benefit of the Parties, their successors in interest and assigns.
- 2.7 <u>Counterparts</u>. The Parties may execute this Assignment Agreement in counterparts, each of which constitutes an original as against the Party that signed it, and both of which together constitute one agreement. The signatures of both Parties need not appear on the same counterpart. The delivery of signed counterparts by facsimile or email transmission that includes a copy of the sending Party's signature is as effective as signing and delivering the counterpart in person.
- 2.8 <u>Headings</u>. The captions, titles and headings included in this Assignment Agreement are for convenience only, and do not affect this Assignment Agreement's construction or interpretation. When a reference is made in this Assignment Agreement to a Section, such reference will be to a section of this Assignment Agreement unless otherwise indicated.
- 2.9 <u>Amendments</u>. This Assignment Agreement may not be amended, supplemented or otherwise modified except by a written instrument executed by each of the Parties.

(Signature page follows)

IN WITNESS WHEREOF, the Parties have duly executed this Agreement effective as of the Effective Time.

WATCHGUARD VIDEO, INC.

By: Katherine a Maher
Name: Katherine A. Maher

Title: Corporate Vice President and Controller

IN WITNESS WHEREOF, the Parties have duly executed this Agreement effective as of the Effective Time.

MOTOROLA SOLUTIONS, INC.

By: Katherine A. Maher
Title: Comment of the A. Maher

Title: Corporate Vice President and Chief Accounting Officer



Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT

COPIES OF ALL DOCUMENTS FILED FROM AND INCLUDING THE RESTATED

CERTIFICATE OR A MERGER WITH A RESTATED CERTIFICATE ATTACHED OF

"WATCHGUARD VIDEO, INC." AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:

CERTIFICATE OF MERGER, FILED THE ELEVENTH DAY OF JULY, A.D. 2019, AT 10:46 O'CLOCK A.M.

CERTIFICATE OF AMENDMENT, CHANGING ITS NAME FROM

"WATCHGUARD, INC." TO "WATCHGUARD VIDEO, INC.", FILED THE

THIRTY-FIRST DAY OF OCTOBER, A.D. 2019, AT 2:37 O'CLOCK P.M.



Authentication: 202137859

Date: 01-07-20

CERTIFICATE OF MERGER MOTOROLA SOLUTIONS SHELF CORP. VII, INC. WITH AND INTO WATCHGUARD, INC.

Pursuant to Sections 103 and 251 of the General Corporation Law of the State of Delaware

July 11, 2019

WatchGuard, Inc., a corporation organized and existing under the laws of Delaware ("Company"), does hereby certify that:

<u>FIRST</u>: Company was incorporated on the 1st day of October, 2017, pursuant to the General Corporation Law of the State of Delaware.

SECOND: Motorola Solutions Shelf Corp. VII, Inc. ("Motorola Solutions Shelf Corp.") is a corporation incorporated on the 8th day of May, 2019, pursuant to the General Corporation Law of the State of Delaware.

<u>THIRD</u>: An Agreement and Plan of Merger has been approved, adopted, certified, executed and acknowledged by Company and Motorola Solutions Shelf Corp. in accordance with Section 251 of the General Corporation Law of the State of Delaware.

<u>FOURTH</u>: Company will be the surviving corporation, and the name of the surviving corporation shall be "WATCHGUARD, INC.".

<u>FIFTH</u>: The Certificate of Incorporation of the surviving corporation shall be amended at the effective time of the merger to read in its entirety as is attached hereto as <u>Exhibit A</u>.

SIXTH: The executed copy of the Agreement and Plan of Merger is on file at the office of the surviving corporation located at 415 E. Exchange Parkway, Allen, Texas 75013.

<u>SEVENTH</u>: A copy of the Agreement and Plan of Merger will be furnished by the surviving corporation, on request and without cost, to any stockholder of Company or Motorola Solutions Shelf Corp.

[Signature Page Follows]

State of Delaware Secretary of State Division of Corporations Delivered 10:46 AM 07/11/2019 FILED 10:46 AM 07/11/2019 SR 20195914729 - File Number 6558857 IN WITNESS WHEREOF, WatchGuard, Inc. has caused this Certificate of Merger to be duly executed and delivered as of the date first written above.

WATCHGUARD, INC.

Name: Robert Vanman

Title: Chief Executive Officer

Exhibit A to Certificate of Merger

[See Attached]

AMENDED AND RESTATED

CERTIFICATE OF INCORPORATION

of

WATCHGUARD, INC.

FIRST: The name of the corporation is WatchGuard, Inc.

SECOND: The purpose of the corporation is to engage in any lawful act or activity for which

corporations may be organized under the General Corporation Law of Delaware (the

"DGCL").

THIRD: The address of the corporation's registered office in the state of Delaware and the name of

the registered agent at such address is:

The Corporation Trust Company

1209 Orange Street Wilmington, DE 19801 County of New Castle

FOURTH: The total number of shares which the corporation shall have authority to issue is One

Thousand (1,000) with \$.01 par value.

FIFTH: To the fullest extent permitted by applicable law, the corporation is authorized to provide

indemnification of (and advancement of expenses to) directors, officers, employees and agents of the corporation (and any other persons to which the DGCL permits the corporation to provide indemnification) through by-law provisions, agreements with such persons, vote of stockholders or disinterested directors or otherwise, in excess of the indemnification and advancement otherwise permitted by Section 145 of the DGCL, subject only to limits created by the DGCL (statutory or non-statutory), with respect to actions for breach of duty to the corporation, its stockholders, and others. Any amendment, repeal or modification of the foregoing provisions of this Fifth section shall not adversely affect any right or protection of a director, officer, employee, agent or other person existing at the time of, or increase the liability of any such person with respect to any acts or omissions of such person occurring prior to, such amendment, repeal or modification.

STATE OF DELAWARE CERTIFICATE OF AMENDMENT OF CERTIFICATE OF INCORPORATION

The corporation organized and existing under and by virtue of the General Corporation Law of the State of Delaware does hereby certify:

115	
Corporation Law of the	State of Delaware does hereby certify:
FIRST: That at a meet	ing of the Board of Directors of
WATCHGUARD, INC.	
Certificate of Incorpor- be advisable and calling consideration thereof. as follows:	adopted setting forth a proposed amendment of the ation of said corporation, declaring said amendment to a meeting of the stockholders of said corporation for The resolution setting forth the proposed amendment is
	Certificate of Incorporation of this corporation be amended
	thereof numbered "Article I " so that, as
amended, said Article s	hall be and read as follows:
The name of the corporation name to WatchGuard Video	n WATCHGUARD, INC. has been amended to change the true entity of lnc.
special meeting of the upon notice in accordate the State of Delaware a by statute were voted in THIRD: That said	eafter, pursuant to resolution of its Board of Directors, a stockholders of said corporation was duly called and held ince with Section 222 of the General Corporation Law of t which meeting the necessary number of shares as required a favor of the amendment. amendment was duly adopted in accordance with the 42 of the General Corporation Law of the State of
IN WITNESS WHEI	REOF, said corporation has caused this certificate to be
signed this 30th	day of October , 20 19
	By: Knista Knisla Authorized Officer Title: Secretary
	Name: Kristin Kruska
	Print or Type

State of Delaware
Secretary of State
Division of Corporations
Delivered 02:37 PM 10/31/2019
FILED 02:37 PM 10/31/2019
SR 20197844814 - File Number 6558857



Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT

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July 11, 2019

WatchGuard, Inc., a corporation organized and existing under the laws of Delaware ("Company"), does hereby certify that:

<u>FIRST</u>: Company was incorporated on the 1st day of October, 2017, pursuant to the General Corporation Law of the State of Delaware.

<u>SECOND</u>: Motorola Solutions Shelf Corp. VII, Inc. ("<u>Motorola Solutions Shelf Corp.</u>") is a corporation incorporated on the 8th day of May, 2019, pursuant to the General Corporation Law of the State of Delaware.

<u>THIRD</u>: An Agreement and Plan of Merger has been approved, adopted, certified, executed and acknowledged by Company and Motorola Solutions Shelf Corp. in accordance with Section 251 of the General Corporation Law of the State of Delaware.

<u>FOURTH</u>: Company will be the surviving corporation, and the name of the surviving corporation shall be "WATCHGUARD, INC.".

<u>FIFTH</u>: The Certificate of Incorporation of the surviving corporation shall be amended at the effective time of the merger to read in its entirety as is attached hereto as <u>Exhibit A</u>.

SIXTH: The executed copy of the Agreement and Plan of Merger is on file at the office of the surviving corporation located at 415 E. Exchange Parkway, Allen, Texas 75013.

<u>SEVENTH</u>: A copy of the Agreement and Plan of Merger will be furnished by the surviving corporation, on request and without cost, to any stockholder of Company or Motorola Solutions Shelf Corp.

[Signature Page Follows]

State of Delaware Secretary of State Division of Corporations Delivered 10:46 AM 07/11/2019 FILED 10:46 AM 07/11/2019 SR 20195914729 - File Number 6558857 IN WITNESS WHEREOF, WatchGuard, Inc. has caused this Certificate of Merger to be duly executed and delivered as of the date first written above.

WATCHGUARD, INC.

Name: Robert Vanman

Title: Chief Executive Officer

Exhibit A to Certificate of Merger

[See Attached]

AMENDED AND RESTATED

CERTIFICATE OF INCORPORATION

of

WATCHGUARD, INC.

FIRST: The name of the corporation is WatchGuard, Inc.

SECOND: The purpose of the corporation is to engage in any lawful act or activity for which

corporations may be organized under the General Corporation Law of Delaware (the

"DGCL").

THIRD: The address of the corporation's registered office in the state of Delaware and the name of

the registered agent at such address is:

The Corporation Trust Company

1209 Orange Street Wilmington, DE 19801 County of New Castle

FOURTH: The total number of shares which the corporation shall have authority to issue is One

Thousand (1,000) with \$.01 par value.

FIFTH: To the fullest extent permitted by applicable law, the corporation is authorized to provide

indemnification of (and advancement of expenses to) directors, officers, employees and agents of the corporation (and any other persons to which the DGCL permits the corporation to provide indemnification) through by-law provisions, agreements with such persons, vote of stockholders or disinterested directors or otherwise, in excess of the indemnification and advancement otherwise permitted by Section 145 of the DGCL, subject only to limits created by the DGCL (statutory or non-statutory), with respect to actions for breach of duty to the corporation, its stockholders, and others. Any amendment, repeal or modification of the foregoing provisions of this Fifth section shall not adversely affect any right or protection of a director, officer, employee, agent or other person existing at the time of, or increase the liability of any such person with respect to any acts or omissions of such person occurring

prior to, such amendment, repeal or modification.

STATE OF DELAWARE CERTIFICATE OF AMENDMENT OF CERTIFICATE OF INCORPORATION

The corporation organized and existing under and by virtue of the General

The corporation organization
Corporation Law of the State of Delaware does hereby certify:
FIRST: That at a meeting of the Board of Directors of
WATCHGUARD, INC.
resolutions were duly adopted setting forth a proposed amendment of the Certificate of Incorporation of said corporation, declaring said amendment to be advisable and calling a meeting of the stockholders of said corporation for consideration thereof. The resolution setting forth the proposed amendment is as follows:
RESOLVED, that the Certificate of Incorporation of this corporation be amended
by changing the Article thereof numbered "Article I "so that, as
amended, said Article shall be and read as follows:
The name of the corporation WATCHGUARD, INC. has been amended to change the true entity name to WatchGuard Video, Inc.
SECOND: That thereafter, pursuant to resolution of its Board of Directors, a special meeting of the stockholders of said corporation was duly called and held upon notice in accordance with Section 222 of the General Corporation Law of the State of Delaware at which meeting the necessary number of shares as required by statute were voted in favor of the amendment. THIRD: That said amendment was duly adopted in accordance with the provisions of Section 242 of the General Corporation Law of the State of Delaware.
IN WITNESS WHEREOF, said corporation has caused this certificate to be
signed this 30th day of October , 20 19.
By: Lusto Lucula Authorized Officer Title: Secretary Name: Kristin Kruska
Print or Type

State of Delaware Secretary of State Division of Corporations Delivered 02:37 PM 10/31/2019 FILED 02:37 PM 10/31/2019 SR 20197844814 - File Number 6558857



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 09/21/2023

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).

certificate does not come rights to the certificate notice in ned of such endorsement(s).						
PRODUCER			CONTACT NAME:			
Aon Risk Services Central, Ir Chicago IL Office	nc.		PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C. No.): (800) 363-	0105
200 East Randolph Chicago IL 60601 USA			E-MAIL ADDRESS:			
•				INSURER(S) AFFORDING CO	OVERAGE	NAIC#
INSURED			INSURER A:	Lexington Insurance	Company	19437
Motorola Solutions, Inc. Attn Stephanie Lampi 500 West Monroe			INSURER B:	Liberty Mutual Fire	Ins Co	23035
			INSURER C:	Liberty Insurance Co	rporation	42404
Chicago IL 60661 USA			INSURER D:			
			INSURER E:			
			INSURER F:			
001/2010		E70404E0EE40				

COVERAGES CERTIFICATE NUMBER: 570101595540 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.

	CLUSIONS AND CONDITIONS OF SUCH PO						Limits	shown are as requested
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S
В	X COMMERCIAL GENERAL LIABILITY			TB2641005169073	07/01/2023	07/01/2024	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$250,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							
В	AUTOMOBILE LIABILITY			AS2-641-005169-013	07/01/2023	07/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED SCHEDULED						BODILY INJURY (Per accident)	
	AUTOS ONLY HIRED AUTOS ONLY ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	
	DED RETENTION	†						
С	WORKERS COMPENSATION AND			WA764D005169083	07/01/2023	07/01/2024	X PER STATUTE OTH-	
	EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE	7		All Other States	07 (04 (2022	07 (04 (2024	E.L. EACH ACCIDENT	\$1,000,000
С	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		WC7641005169093	07/01/2023	07/01/2024	E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			**-			E.L. DISEASE-POLICY LIMIT	\$1,000,000
A	E&O - Miscellaneous Professional-Primary			011663682 Professional/Cyber/E&O SIR applies per policy ter		, ,	Each Claim Aggregate	\$3,000,000 \$3,000,000
<u> </u>								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract #455783. Metropolitan Government of Nashville and Davidson County, its officials, officers, employees and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

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.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central Inc.

Metropolitan Government of Nashville and Davidson County Attn: Purchasing Agent Metro Courthouse Nashville TN 37201 USA POLICY NUMBER: TB2-641-005169-073

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- **B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Schedule

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

Location(s) Of Covered Operations

All Entities as required in writing prior to the date of loss

All locations as required by a written contract or agreement entered into prior to an "occurrence" or offense

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

POLICY NUMBER: AS2-641-005169-013

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization whom you have agreed in writing to add as an additional insured, but only to coverage and minimum limits of insurance required by the written agreement, and in no event to exceed either the scope of coverage or the limits of insurance provided in this policy.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1**. of Section **II** - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2**. of Section **I** - Covered Autos Coverages of the Auto Dealers Coverage Form.

Certificate Of Completion

Envelope Id: 9A11A7A240CA46688E5658F2F63DEA2A

Subject: Letter of Assignment Consent for Contract No. 455783 with Motorola Solutions Inc

Source Envelope:

AutoNav: Enabled

Document Pages: 21 Signatures: 1 Initials: 1

Certificate Pages: 16

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator: Procurement Resource Group

730 2nd Ave. South 1st Floor

Nashville, TN 37219 prg@nashville.gov

Status: Completed

IP Address: 170.190.198.185

Record Tracking

Status: Original

10/12/2023 9:47:42 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Procurement Resource Group

prg@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Location: DocuSign

Sent: 10/12/2023 9:58:08 AM

Viewed: 10/12/2023 10:02:37 AM

Signed: 10/12/2023 10:02:41 AM

Timestamp

Signer Events

Terri L. Ray

terri.ray@nashville.gov

Finance Manager

Metropolitan Government of Nashville and Davidson

County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle A. Hernandez Lane

michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent Metro

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Editor Delivery Events

Signature

JKR

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Michelle a. Hernandez lane

Signature Adoption: Pre-selected Style Using IP Address: 172.58.150.228

Signed using mobile

Sent: 10/12/2023 10:02:43 AM Viewed: 10/12/2023 2:35:34 PM

Signed: 10/12/2023 2:36:34 PM

In Person Signer Events Signature **Timestamp**

Status

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

Carbon Copy Events Status Timestamp

COPIED

Rick Carter

rickcarter@motorolasolutions.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Timestamp

Sent: 10/12/2023 2:36:37 PM

Carbon Copy Events	Status	Timestamp
Austin Kyle	CORTER	Sent: 10/12/2023 2:36:39 PM
publicrecords@nashville.gov	COPIED	Viewed: 10/12/2023 2:37:43 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 10/12/2023 11:51:20 AM ID: 31ad28aa-0f9d-4134-8d3c-ae8bdac52972		
Brianna Minter	COPIED	Sent: 10/12/2023 2:36:41 PM
brianna.minter@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/27/2023 8:54:23 AM ID: da2f9e28-4fee-49fb-ba93-aafab9b44db9		
Samir Mehic	CODIED	Sent: 10/12/2023 2:36:42 PM
samir.mehic@nashville.gov	COPIED	Viewed: 10/12/2023 2:38:37 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 10/2/2023 11:24:58 AM ID: a269f7d2-ce0d-43b4-a471-7f92e1de073c		
Chief of Police John Drake	CORTER	Sent: 10/12/2023 2:36:43 PM
chiefofpolice@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 10/10/2023 2:07:35 PM ID: 6c178a23-acda-45cb-a680-5a4a579e5e4e		
John Singleton	COPIED	Sent: 10/12/2023 2:36:45 PM
John.Singleton@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 8/23/2023 6:58:19 PM ID: 84b02ef0-0d9b-4a9f-9597-3ba0b8a990ac		
Christopher Wood	CODIED	Sent: 10/12/2023 2:36:47 PM
Christopher.Wood@nashville.gov	COPIED	
Director, BAO		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Jessica Angulo	CODIED	Sent: 10/12/2023 2:36:50 PM
jessica.angulo@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Allan White	CODIED	Sent: 10/12/2023 2:36:53 PM
allan.white@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 9/14/2023 1:28:46 PM ID: 95552f16-ed85-4ca0-a1fd-70916cfe2f62		

Electronic Record and Signature Disclosure: Accepted: 2/28/2023 8:11:26 AM

ID: 04223041-e645-43f9-a1ab-4dad8771ad47

Carbon Copy Events Status Timestamp Steve Dixon Sent: 10/12/2023 2:36:56 PM **COPIED** steve.dixon@nashville.gov Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Amy Ferrari Sent: 10/12/2023 2:36:58 PM **COPIED** amy.ferrari@nashville.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Barbara Gmerek Sent: 10/12/2023 2:37:02 PM **COPIED** Barbara.Gmerek@nashville.gov Security Level: Email, Account Authentication

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/12/2023 9:58:08 AM
Certified Delivered	Security Checked	10/12/2023 2:35:34 PM
Signing Complete	Security Checked	10/12/2023 2:36:34 PM
Completed	Security Checked	10/12/2023 2:37:02 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Dis	sclosure	

Francisco, CA 94105 Sales: +1.877.720.2040 | Support: +1.866.219.4318 North America Terms of Use Privacy Policy Intellectual Property Trending Topics: Digital Signature Free What Is Electronic Signature Pdf App For Signing Documents Sign Documents On Android What Is Digital Signature Processing DocuSign FREE TRIAL BUY NOW Validate TRUSTe privacy certification .

ORDINANCE NO. BL2020-554

An ordinance approving Amendment 2 to Contract #455783 for the provision of body camera equipment between WatchGuard, Inc. and the Metropolitan Government of Nashville and Davidson County.

WHEREAS, the Metropolitan Government entered into Contract #455783 with WatchGuard, Inc. on August 29, 2019 for the purpose of providing body camera equipment to the Metropolitan Nashville Police Department; and,

WHEREAS, the Contract commenced on August 29, 2019 and currently has a termination date of August 29, 2024; and,

WHEREAS, Amendment 2 to the contract extends the term of the agreement for sixty months from the date the amendment is filed in the office of the Metropolitan Clerk; and,

WHEREAS, Section 4.12.160 of the Metropolitan Code limits the term of contracts for supplies to sixty (60) months, unless otherwise authorized by the Metropolitan Council; and,

WHEREAS, Section 5.04.020 of the Metropolitan Code requires Council approval for the lease of equipment; and,

WHEREAS, Local governments are authorized to enter into lease-purchase agreements for tangible property pursuant to Tenn. Code Ann. § 7-51-902; and,

WHEREAS, Amendment 2 will provide for Equipment-Lease Purchase Agreement #24876 to be executed and classified as Exhibit H to the Contract; and,

WHEREAS, Equipment-Lease Purchase Agreement #24876 will be entered with Motorola Solutions, Inc., which owns WatchGuard Inc.; and,

WHEREAS, approval of Amendment 2 will benefit the citizens of Nashville and Davidson County because Equipment-Lease Purchase Agreement #24876 allows for the equipment to be provided immediately to the Metropolitan Government, with payments to be made starting in 2023.

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASIIVILLE AND DAVIDSON COUNTY:

Section 1. That Amendment 2 to Contract #455783 between WatchGuard, Inc. and the Metropolitan Government of Nashville and Davidson County, which extends the term of the Contract and provides for Equipment-Lease Purchase Agreement #24876 to be executed and classified as Exhibit H to the Contract, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2. This ordinance shall take effect from and after its passage, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

Michelle Hernandez-Lane Purchasing Agent APPROVED AS TO AVAILABILITY OF FUNDS: twin (rumbortto Kevin Crumbo, Director Department of Finance APPROVED AS TO FORM AND LEGALITY:	Michelle M. Hernandez lane	
OF FUNDS: Levin (rumbo/tlo Kevin Crumbo, Director Department of Finance APPROVED AS TO FORM AND		
OF FUNDS: Levin (rumbo/tlo Kevin Crumbo, Director Department of Finance APPROVED AS TO FORM AND		
Kevin Crumbo, Director Department of Finance APPROVED AS TO FORM AND	APPROVED AS TO AVAILABILITY	
Kevin Crumbo, Director Department of Finance APPROVED AS TO FORM AND	OF FUNDS:	
Department of Finance APPROVED AS TO FORM AND	bevin Crumbortlo	1
APPROVED AS TO FORM AND	Kevin Crumbo, Director	
	Department of Finance	
LEGALITY:	APPROVED AS TO FORM AND	
	EGALITY:	

Assistant Metropolitan Attorney

INTRODUCED BY:

Member(s) of Council

Contract Amendment Abstract

Contract Amendment Info	rmation		
Contract Title: Body Worn Cam	era and In-Car Camer	a Systems	
Amendment Summary: This am	nendment authorizes	the Equipment Lease-F	Purchase Agreement 24876
to be entered and classified as	Exhibit H to the Cont	ract and extends the co	ontract term.
Contract Number: 455783 A	mendment Number:	2 Solicitation Number	: 1023661
Type of Contract: IDIQ Contract			
High Risk Contract (Per Finance			licy): Yes
Sexual Harassment Training Re	quired (per BL2018-12	81): Yes	
Contract Start Date: 08/29/201	9 Contract Expiration	n Date: 05/01/2027 Co	ontract Term: 76 Months
Previous Estimated Contract Lif	e Value: \$19,000,000	0.00	
Amendment Value: \$0.00		Fund:	30003
New Estimated Contract Life Va	lue: \$19,000,000.00	BU: 31	 1401018*
* (Actual expenses will hit across vario	us departmental BUs and	Funds at Purchase Order L	evels)
Payment Terms: Net 30	Selection Method:		
Procurement Staff: Terri Ra			od
Procuring Department: Police	— Department(s) !	Served: Metro Wide	
Contractor Information			
Contracting Firm: WatchGuard,	Inc.	IS	651936 SN#: 651936
Address: 415 E Exchange Parkw	vay City: Alle	en State: Texas	Zip: 75002
Contractor is (Check Applicable): SBE SDV N	1BE WBE	
Company Contact: Troy Montg	omery Email Addre	ess: troy.montgomery@mo	otorolasolutions.com
Phone #: 214-973-9681		*	
Contractor Signatory: Troy Mo	ntgomery Email Add	ress: troy.montgomery@	motorolasolutions.com
Subcontractor Information	T .		
Small Business and Service Disa	bled Veteran Business	s Program:	
No SBE/SDV participation	Amount: N/A	Percent, if applic	cable: N/A
Procurement Nondiscrimination	Program:		
No M/WBE Participation	Amount: N/A	Percent, if applic	cable: N/A
Federal Disadvantaged Busines	s Enterprise:		
No	Λmount: N/Λ	Percent, if applic	cable: N/Λ
* Amounts and/or percentages are no	t exclusive		



Mal



AMENDMENT NUMBER 2 TO CONTRACT NUMBER 455783 BETWEEN

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND WATCHGUARD, INC.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WATCHGUARD, INC., located in Allen, TX.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated August 29, 2019, Metro Contract numbered 455783, hereinafter the "CONTRACT", the parties hereby agree:

This amendment authorizes the Equipment Lease-Purchase Agreement 24876 to be entered and classified as Exhibit H to the Contract. Exhibit H shall be executed contemporaneously with this Amendment. WatchGuard agrees that it shall remain responsible for all obligations, warranties, and remedies agreed to in this contract. The parties agree that the Contract and Equipment Lease-Purchase Agreement 24876 are independent contracts, each enforceable pursuant to their own individual terms and conditions. In the event there is any conflict between the terms of Exhibit H and Contract #455783, the terms of the Exhibit H shall prevail.

This amendment also extends the term of the contract for sixty months, starting from the date this amendment is filed in the office of the Metropolitan Clerk.

This amendment shall not affect the value of the contract.

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government, and filed in the office of the Metropolitan Clerk.

Metropolit	an Attorney
------------	-------------

8		Amendment Number #2
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		CONTRACTOR
APPROVED AS TO PROJECT SCOPE:		Ę.
Journ yrace	pt. Fin.	WatchGuard, Inc. Company Name Troy Montgomery
APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:		Signature of Company's Contracting Officer Troy Montgomery
	JLR hasing	Officer's Name VP of Sales Officer's Title
APPROVED AS TO AVAILABILITY OF FUND	os:	State Office Control of Control o
kenin Cumbo/tho	ett BA	e .
Gord Darkening Got	36	
Ama Comba JAN Metropolitan Mayor CO	U 0 6	2021
ATTESTED: Selfhiliags JAN Metropolitan Clerk 21 2.02.0-564	0 6	2021

Contract Number _

Exhibit H to Amendment 2 for Contract 455783 EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease Number: 24876

LESSEE: LESSOR:

Metropolitan Government of Nashville and Davidson County 1 Public Square Nashville TN 37201 Motorola Solutions, Inc. 500 W. Monroe Chicago IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment and/or software described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

- 1. TERM. This Lease will become effective upon the execution hereof by Lessor, Lessee, and filing in the office of the Metropolitan Clerk. The Term of this Lease will commence on date specified in Schedule A attached heretoand unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").
- 2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.
- **3. DELIVERY AND ACCEPTANCE.** Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within ten (10) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such ten (10) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

4. REPRESENTATIONS AND WARRANTIES. Lessor acknowledges that the Equipment leased hereunder is being manufactured and installed by a subsidiary of the Lessor, WatchGuard, Inc. pursuant to Contract #455783 (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN CONTRACT 455783, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY. NOTHING CONTAINED HEREIN SHALL PRECLUDE THE LESSEE FROM ENFORCING ANY REMEDIES, WARRANTIES OR MAINTENANCE CONTRACT 455783, AGAINST MOTOROLA AGREEMENTS AFFORDED UNDER SOLUTIONS, INC. OR ITS SUBSIDIARY WATCHGUARD, INC., AS THE EQUIPMENT VENDOR, AND CONTRACTOR

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States

designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) it is the intention of the parties that the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing; or (iii) in the event that the purchase option has not

been exercised prior to the Expiration Date, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

- 8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.
- 9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.
- 10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Upon reasonable notice and while accompanied by an authorized employee of the Lessee, Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.
- 11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. To the extent that the Lessee is unable to provide valid proof of exemption, Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.
- 12. RISK OF LOSS: DAMAGE; DESTRUCTION. After receipt of Equipment, and to the extent permitted by Tennessee law, Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or

(b) on the next Lease Payment date, pay Lessor the sum of: (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or it's Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or it's Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance.

In the event that Lessee has self-insured, the insurance requirements above do not apply. In that case, Lessee will (1) be fully and financially responsible for any and all partial or total loss of the Equipment; (2) repair or replace said Equipment to the extent available, or so much as thereof as may be destroyed or damaged from any cause whatsoever, except for any Equipment destroyed or damaged by any action of Motorola, as soon as possible; (3) in the event the Equipment cannot be repaired or restored to a condition or value equivalent to its condition or value before the damage, or replaced by comparable Equipment to pay the portion of the obligation as may be attributable to the Equipment destroyed or damaged beyond repair; (4) to be fully and financially responsible for any loss, damage, injury or accident involving or resulting from use of the Equipment to the extent permitted by Law; (5) in the event that the Lessee obtains the insurance, then, in such event, all of the terms, conditions and provisions of the Lease, regarding the applicable insurance coverage shall be applicable for the remainder of the term of the Lease; (6) notify Lessor in writing, immediately upon any loss of, or damage to, the Equipment: and (7) notify Lessor with written notice of any claims for loss, damage, injury or accident involving or resulting from use of the Equipment, and make available to Lessor all information and documentation relating thereto. The parties acknowledge that Lessee is currently self-insured.

To the extent the Lessee decides to terminate any self-insurance arrangement, after notice of such assignment, the insurance requirements above do apply. Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

14. INDEMNIFICATION. Intentionally omitted.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. Lessee agrees to work with Lessor or Lessor's subsidiary, WatchGuard, Inc to resolve any performance related issues concerning the Equipment. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

- 16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.
- 17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due

and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option and with reasonable notice and while accompanied by an authorized employee of Lessee, may enter upon the premises where the Equipment is located and in an orderly mannertake possesion of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, both Lessor and Lessee will remain liable for all covenants under this Lease In the event of a default, as determined by a final court order, the non-prevailing party shall be responsible for all legal fees and other costs and expenses, including court costs, incurred by prevailing party with respect to the enforcement of any of the remedies listed above or any other remedy available to either party.

- 18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.
- 19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. At this time, Notice of Assignment shall be made by letter to:

METRO'S CHIEF ACCOUNTANT DIVISION OF ACCOUNTS DEPARTMENT OF FINANCE PO BOX 196300 NASHVILLE, TN 37219-6300

Re: Contract #455783

<u>And shall additionally</u> be sent by email to <u>Michelle.Lane@nashville.gov</u>, <u>Terri.Ray@nashville.gov</u>, and <u>Lora.Fox@nashville.gov</u>.

- 20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.
- **21. GOVERNING LAW.** This Lease shall be construed in accordance with, and governed by the laws of, the state of Tennessee.
- 22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute after its review and approval, or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.
- 23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Contract #455783, Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease. In the event of any conflict between the terms of this Lease and Contract #455783, the terms of the Lease shall prevail. This Lease is Exhibit H to Amendment 2 of Contract #455783.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the _____ day of December, 2020.

LESSEE:	LESSOR:
Metropolitan Government of	MOTOROLA
Nashville and Davidson County	SOLUTIONS, INC.
By: _See attached signature page	By:
	Printed name:Uygar Gazioglu
	Title: Treasurer
CERTIFICAT	TE OF INCUMBENCY
I,(Printed Name of Attorney)	do hereby certify that I am the attorney
name(s). I further certify that (i) the signature and title(s) is/are his/her/their true and autout authority on behalf of such entity to enter in number 24876, between Metropolitan Go Motorola Solutions, Inc. If the initial \$1,000,000,attached as part of the Equipmer Resolution adopted by the governing body of	y holding the office(s) below his/her/their respective ure(s) set forth above his/her/their respective name(s) thentic signature(s) and (ii) such officer(s) have the to that certain Equipment Lease Purchase Agreement overnment of Nashville and Davidson County and insurance requirement on Schedule B exceeds ent Lease Purchase Agreement is a Certified Lesse of the entity. ed this certificate this day of December, 2020.
(Signature of Attorney)	
With respect to that certain Equipme Motorola Solutions, Inc. and the Lessee, I meaning of Section 103 of the Internal Re political subdivision or agency of the State hereto; (ii) the execution, delivery and perf authorized by all necessary action on the p legal, valid and binding obligation of the Le	ent Lease-Purchase Agreement 24876 by and between am of the opinion that: (i) the Lessee is, within the evenue Code of 1986, a state or a fully constituted of the Equipment Location described in Schedule A formance by the Lessee of the Lease have been duly part of the Lessee: and (III) the Lease constitutes a essee enforceable in accordance with its terms. This is and any assignee of the Lessor's rights under the
Attorney for Metropolitan Governme	ent of Nashville and Davidson County

SCHEDULE A EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A 24876 Lease Number:

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **24876** ("Lease"), between Lessor and Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

DESCRIPTION (Manufacturer, Model, and Serial Nos.)
Refer to attached Equipment List.

Initial Term: 60 Months Commencement Date: 1/1/2021 First Payment Due Date: 1/1/2023

4 annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.

ivietrop	olitan Govern	ment of Nash	ville and Davi	ason County	(Schedule B)	
Compoun	d Period:		Annual			
Nominal A	Annual Rate:		0.000%			
CASH FLO	W DATA					
	Event	Date	Amount	Number	Period	End Date
1	Lease	1/1/2021	\$ 8,938,575.98	1		
2	Lease Payment	1/1/2023	\$ 2,234,644.00	4	Annual	1/1/2026
AMORTIZ/	ATION SCHEDULE	- Normal Amorti	zation, 360 Day Y	ear		
AMORTIZA	ATION SCHEDULE Date	- Normal Amorti Lease Payment		ear Principal	Balance	
AMORTIZA Lease					Balance \$ 8,938,575.98	
	Date 1/1/2021					
Lease	Date 1/1/2021 1/1/2023	Lease Payment	Interest	Principal	\$ 8,938,575.98	
Lease	Date 1/1/2021 1/1/2023 1/1/2024	Lease Payment \$ 2,234,644.00	Interest \$ -	Principal \$ 2,234,644.00	\$ 8,938,575.98 \$ 6,703,931.98	
Lease 1	Date 1/1/2021 1/1/2023 1/1/2024 1/1/2025	\$ 2,234,644.00 \$ 2,234,644.00	Interest \$ - \$ -	Principal \$ 2,234,644.00 \$ 2,234,644.00	\$ 8,938,575.98 \$ 6,703,931.98 \$ 4,469,287.98	

ORIGINAL ISSUE DISCOUNT:

Lessee acknowledges that the amount financed by Lessor is \$8,323,630.45 and that such amount is the issue price for this Lease Payment Schedule for federal income tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined in Section 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 2.065%. Such issue price and yield will be stated in the applicable Form 8038-G.

INITIAL INSURANCE REQUIREMENT:

\$8,938,575.98

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, <u>please address the following questions</u> by completing this form or by sending a separate letter:

- 1. What is the specific use of the equipment?
- 2. Why is the equipment essential to the operation of Metropolitan Government of Nashville and Davidson County?
 - 3. Does the equipment replace existing equipment?

If so, why is the replacement being made?

4. Is there a specific cost justification for the new equipment?

If yes, please attach outline of justification.

5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 24876 Lease Schedule A No.: 24876

EQUIPMENT INFORMATION

MODEL NUMBER	EQUIPMENT DESCRIPTION
	Equipment referenced in lease Schedule A# 24876. See Schedule A for a detailed Equipmen List.
	ANODELI TONIDEC

LESSEE:	
Metropolitan Government of Nashville and David County	so
By:	
Date:	

Docusian Envelope II	D. CAB47F7A-1	69C-4619-BF1D	-DBC9F0929880
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CERTIFIED LESSEE RESOLUTION OR COUNCIL'S APPROVAL LEGISLATION

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY **DEPARTMENT OF FINANCE - PROCUREMENT**

CONTRACT AMENDMENT JUSTIFICATION FORM

Received July 28, 2020 To ML 7/29/2020



		CA #:
		Date Received:
Send an email to PRG@nashv	ille.gov and attach completed amendme	ent form and supporting documentation.
Contract Title: Body Worn Cam Number:	era and In-Car Camera Systems	Contract Number: 455783 Amendment
Requesting Department: Police 862-7702	Requesting Departmental Contact (I	Name & Number): John Singleton 615-
Contractor's Business Name: Wat Contract Signatory: Troy Montgo	tchGuard, Inc. (a Motorola Solution	s Company) Name of
Contract Signatory Email Address:	Troy.Montgomery@motorolasolution	ons.com
Address: 415 E. Exchange Pa	rkway City: Allen ST: Texas	Zip: 75002
Revision Accomplishes: Check	all that apply	
Term Extension	New End Date:	Include revised schedule if necessary
Contract Value Increase	Original Contract Amount Previously Executed Amendment(s) Amount Current Amendment Amount Amendment % Increase Proposed Revised Contract Amount	Include revised fee schedules, budget, and total contract value as appropriate
Scope of Work Revision		Include concise and explicit narrative regarding revised scope of work and any subcontractor changes necessary
Terms and Conditions Mod	dification	Include applicable exhibits as appropriate along with appropriate redlines
X Other (Describe)		Include applicable documentation
ACCOUNTING INFORMATION:		·
BU Number: 31401018 Fund	#: 30003 Any Other Accounting In	fo:
Department Requester	Syleton	

Docusign Envelope ID: CAB47F7A-169C-4619-BE1D-DBC9F0929880 Michelle d. Hernandez lane

7/31/2020 | 2:58 PM CDT

Requesting Department Director's Signature of Approval

Date



Certificate Of Completion

Envelope Id: C7735AF0AF4E4D50811932E2C09460E8

Subject: Contract Amendment Request Form for MNPD - A2021008 - Watchguard

Source Envelope:

Document Pages: 2

Certificate Pages: 2 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Procurement Resource Group

730 2nd Ave. South 1st Floor

Nashville, TN 37219 prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

7/29/2020 8:31:14 AM

Holder: Procurement Resource Group

prg@nashville.gov

Location: DocuSign

Signer Events

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 1

Initials: 0

Michelle a. Hernandez lane

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Timestamp

Sent: 7/29/2020 8:37:05 AM Viewed: 7/29/2020 12:31:10 PM Signed: 7/31/2020 2:58:24 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp	
Editor Delivery Events	Status	Timestamp	
Agent Delivery Events	Status	Timestamp	
Intermediary Delivery Events	Status	Timestamp	

Certified Delivery Events

Status Status

Timestamp **Timestamp**

Carbon Copy Events Samir Mehic

samir.mehic@nashville.gov

Security Level: Email, Account Authentication

(None)

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Sent: 7/31/2020 2:58:24 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

John Singleton

John.Singleton@nashville.gov Police IT Security Manager

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Amber Gardner

amber.gardner@nashville.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

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Sent: 7/31/2020 2:58:25 PM Viewed: 7/31/2020 4:22:18 PM

Sent: //31/2020 2:58:25 PM

Carbon Copy Events Status **Timestamp** Not Offered via DocuSign PRG Sent: 7/31/2020 2:58:25 PM COPIED Resent: 7/31/2020 2:58:28 PM

COPIED

prg@nashville.gov Metropolitan Government of Nashville and Davidson

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Terri L. Ray Terri.Ray@nashville.gov Senior Procurement Officer

Mctropolitan Covernment of Nashville and Davidson

County

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sent: 7/31/2020 2:58:26 PM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	7/31/2020 2:58:26 PM	
Certified Delivered	Security Checked	7/31/2020 2:58:26 PM	
Signing Complete	Security Checked	7/31/2020 2:58:26 PM	
Completed	Security Checked	7/31/2020 2:50:26 PM	
Payment Events	Status	Timestamps	

Mal

Contract Amendment Abstract

Contract Amendment Information	on
Contract Title: Body Worn Camera and	I In-Car Camera Systems
Amendment Summary: This amendme	ent replaces Exhibit G (Three Party Escrow Service Agreement) to
the contract to reflect modified langua	age.
Contract Number: 455783 Amendm	nent Number: 1 Solicitation Number: 1023661
Type of Contract: IDIQ Contract Req	
	tment Contract Risk Management Policy): Yes
Sexual Harassment Training Required	(per BL2018-1281): Yes
Contract Start Date: 08/29/2019 Contract	ract Expiration Date: 08/28/2024 Contract Term: 60 Months
Previous Estimated Contract Life Value	: \$19,000,000.00
Amendment Value: \$0.00	Fund: 30003
New Estimated Contract Life Value: \$1	9,000,000.00 BU: 31401018*
* (Actual expenses will hit across various depar	tmental BUs and Funds at Purchase Order Levels)
	ion Method: RFP
Procurement Staff: Terri Ray	BAO Staff: Christopher Wood
Procuring Department: Police De	epartment(s) Served: Metro Wide
Contractor Information	
Contracting Firm: WatchGuard, Inc.	ISN#: 651936
Address: 415 E Exchange Parkway	City: Allen State: Texas Zip: 75002
Contractor is (Check Applicable): SBE	SDV MBE WBE
Company Contact: Troy Montgomery	Email Address: troy.montgomery@motorolasolutions.com
Phone #: 214-973-9681	
Contractor Signatory: Troy Montgome	ery Email Address: troy.montgomery@motorolasolutions.com
Subcontractor Information	
Small Business and Service Disabled Ve	teran Business Program:
	unt: N/A Percent, if applicable: N/A
Procurement Nondiscrimination Progra	am:
No M/WBE Participation Amou	unt: N/A Percent, if applicable: N/A
Federal Disadvantaged Business Enterp	
No Amou	unt: N/Λ Percent, if applicable: N/Λ
* Amounts and/or percentages are not exclusive	ve





AMENDMENT NUMBER 1 TO CONTRACT NUMBER 455783 BETWEEN THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND WATCHGUARD, INC.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WATCHGUARD, INC., located in Allen, TX.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated August 29, 2019, Metro Contract numbered 455783, hereinafter the "CONTRACT", the parties hereby agree:

This amendment replaces Exhibit G (Three Party Escrow Service Agreement) to the contract to reflect modified language.

This amendment shall not affect the term or value of the contract.

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government, and filed in the office of the Metropolitan Clerk.

[BALANCE OF PAGE IS INTENTIONALLY LEFT BLANK]

Metropolitan Attorney

Contract Number 455783

Amendment Number #1

THE METROPOLITAN GO NASHVILLE AND DAVIDS		OF	CONTRACTOR
APPROVED AS TO PROJE	CT SCOPE:		
Steve Anderson	la c	SM	WatchGuard, Inc. Company Name
Dept. / Agency / Comm. Head or Board APPROVED AS TO COMPI PROCUREMENT CODE:		Dept. Fin.	Troy Montgomery Signature of Company's Contracting Officer
Michelle a. Hernande	z lane	JLR	Officer's Name VP of Sales
Purchasing Agent	=======================================	Purchasing	Officer's Title
APPROVED AS TO AVAIL	ABILITY OF I	FUNDS:	
kevin Cumbo/tlo	kM	KZ	
Director of Finance	OMB	BA	
APPROVED AS TO FORM	AND LEGALI	TY:	
Macy Amos Metropolitan Attorney		Insurance	
John (soper Metropolitan Mayor		EW	
ATTESTED:			
Elizabeth Wailes		1/29/2020) 2:50 PM CST
Metropolitan Clerk		Date	



Effective Date	
Deposit Account Number	
*Effective Date and Deposit Acc	ount Number to be
supplied by Iron Mountain only.	

THREE-PARTY ESCROW SERVICE AGREEMENT

1. Introduction

This Three Party Escrow Service Agreement (the "Agreement") is entered into by and between WatchGuard, Inc. (the "Depositor"), and by the Metropolitan Government of Nashville and Davidson County (the "Beneficiary") and by Iron Mountain Intellectual Property Management, Inc. ("Iron Mountain"). Depositor, Beneficiary, and Iron Mountain may be referred to individually as a "Party" or collectively as the "Parties" throughout this Agreement.

- (a) The use of the term services in this Agreement shall refer to Iron Mountain services that facilitate the creation, management, and enforcement of software or other technology escrow accounts as described in Exhibit A attached to this Agreement ("Services"). A Party shall request Services under this Agreement by selecting such Service on Exhibit A upon execution of the Agreement or by submitting a work request for certain Iron Mountain Services ("Work Request") via written instruction or the online portal maintained at the website located at www.ironmountainconnect.com or other websites owned or controlled by Iron Mountain that are linked to that website (collectively the "Iron Mountain Website").
- (b) The Beneficiary and Depositor have, or will have, entered into a license agreement or other agreement ("License Agreement") conveying intellectual property rights to the Beneficiary, and the Parties intend this Agreement to be considered as supplementary to such agreement, pursuant to Title 11 United States [Bankruptcy] Code, Section 365(n).

2. Depositor Responsibilities and Representations

- (a) It shall be solely the Depositor's responsibility to: (i) make an initial deposit of all proprietary technology and other materials covered under this Agreement ("Deposit Material") to Iron Mountain within thirty (30) days of the Effective Date; (ii) make any required updates to the Deposit Material during the Term (as defined below) of this Agreement; and (iii) ensure that a minimum of one (1) copy of Deposit Material is deposited with Iron Mountain at all times. At the time of each deposit or update, Depositor will provide an accurate and complete description of all Deposit Material sent to Iron Mountain using the form attached to this Agreement as Exhibit B.
- (b) Depositor represents that it lawfully possesses all Deposit Material provided to Iron Mountain under this Agreement and that any current or future Deposit Material liens or encumbrances will not prohibit, limit, or alter the rights and obligations of Iron Mountain under this Agreement. Depositor warrants that with respect to the Deposit Material, Iron Mountain's proper administration of this Agreement will not violate the rights of any third parties.
- (c) Depositor represents that all Deposit Material is readable and useable in its then current form; if any portion of such Deposit Material is encrypted, the necessary decryption tools and keys to read such material are deposited contemporaneously.

3. Beneficiary Responsibilities and Representations

- (a) Beneficiary acknowledges that, as between Iron Mountain and Beneficiary, Iron Mountain's obligation is to maintain the Deposit Material as delivered by the Depositor and that, other than Iron Mountain's inspection of the Deposit Material (as described in Section 4) and the performance of any of the optional verification Services listed in Exhibit A, Iron Mountain has no other obligation regarding the completeness, accuracy, or functionality of the Deposit Material.
- (b) It shall be solely the Beneficiary's responsibility to monitor whether a deposit or deposit update has been accepted by Iron Mountain.

4. Iron Mountain Responsibilities and Representations

- (a) Iron Mountain agrees to use commercially reasonable efforts to provide the Services requested by Authorized Person(s) (as identified in the "Authorized Person(s)/Notices Table" below) representing the Depositor or Beneficiary in a Work Request. Iron Mountain may reject a Work Request (in whole or in part) that does not contain all required information at any time upon notification to the Party originating the Work Request.
- (b) Iron Mountain will conduct a visual inspection upon receipt of any Deposit Material and associated Exhibit B. If Iron Mountain determines that the Deposit Material does not match the description provided by Depositor represented in Exhibit B, Iron Mountain will notify Depositor of such discrepancy.

- (c) Iron Mountain will provide notice to the Beneficiary of all Deposit Material that is accepted and deposited into the escrow account under this Agreement. Either Depositor or Beneficiary may obtain information regarding deposits or deposit updates upon request or through the Iron Mountain Website.
- (d) Iron Mountain will follow the provisions of Exhibit C attached to this Agreement in administering the release of Deposit Material.
- (e) Iron Mountain will hold and protect Deposit Material in physical or electronic vaults that are either owned or under the control of Iron Mountain, unless otherwise agreed to by the Parties.
- (f) Upon receipt of written instructions by both Depositor and Beneficiary, Iron Mountain will permit the replacement or removal of previously submitted Deposit Material. The Party making such request shall be responsible for getting the other Party to approve the joint instructions. Any Deposit Material that is removed from the deposit account will be either returned to Depositor or destroyed in accordance with Depositor's written instructions.
- (g) Should transport of Deposit Material be necessary for Iron Mountain to perform Services requested by Depositor or Beneficiary under this Agreement or following the termination of this Agreement, Iron Mountain will use a commercially recognized overnight carrier such as Federal Express or United Parcel Service. Iron Mountain will not be responsible for any loss or destruction of, or damage to, such Deposit Material while in the custody of the common carrier.

5. Deposit Material Verification

- (a) Beneficiary may submit a verification Work Request to Iron Mountain for one or more of the Services defined in Exhibit A attached to this Agreement and Depositor consents to Iron Mountain's performance of any level(s) of such Services. Upon request by Iron Mountain and in support of Beneficiary's request for verification Services, Depositor shall promptly complete and return an escrow deposit questionnaire and reasonably cooperate with Iron Mountain by providing reasonable access to its technical personnel whenever reasonably necessary.
- (b) The Parties consent to Iron Mountain's use of a subcontractor to perform verification Services. Such subcontractor shall be bound by the same confidentiality obligations as Iron Mountain and shall not be a direct competitor to either Depositor or Beneficiary. Iron Mountain shall be responsible for the delivery of Services of any such subcontractor as if Iron Mountain had performed the Services. Depositor warrants and Beneficiary warrants that any material it supplies for verification Services is lawful, does not violate the rights of any third parties and is provided with all rights necessary for Iron Mountain to perform verification of the Deposit Material.
- (c) Iron Mountain will work with a Party who submits any verification Work Request for Deposit Material covered under this Agreement to either fulfill any standard verification Services Work Request or develop a custom Statement of Work ("SOW"). Iron Mountain and the requesting Party will mutually agree in writing to an SOW on terms and conditions that include but are not limited to: description of Deposit Material to be tested; description of verification testing; requesting Party responsibilities; Iron Mountain responsibilities; Service Fees; invoice payment instructions; designation of the paying Party; designation of authorized SOW representatives for both the requesting Party and Iron Mountain with name and contact information; and description of any final deliverables prior to the start of any fulfillment activity. Provided that the requesting Party has identified in the verification Work Request or SOW that the Deposit Material is subject to the regulations of the International Traffic in Arms Regulations (22 CFR 120)(hereinafter "ITAR"), Iron Mountain shall ensure that any subcontractor who is granted access to the Deposit Material for the performance of verification Services shall be a U.S. Person as defined in 8 U.S.C. 1101(a)(20) or who is a protected person as defined in 8 U.S.C. 1324b(a)(3). After the start of fulfillment activity, each SOW may only be amended or modified in writing with the mutual agreement of both Parties, in accordance with the change control procedures set forth in the SOW. If the verification Services extend beyond those described in Exhibit A, the Depositor shall be a necessary Party to the SOW governing the Services.

6. <u>Payment</u>

The Depositor shall be responsible for payment ("Paying Party") shall pay to Iron Mountain all fees as set forth in the Work Request ("Service Fees"), provided that the Parties have selected the Depositor as the Paying Party in such Work Request and have provided the Depositor's billing contact information. For the avoidance of doubt, Iron Mountain will solely rely on the Party provided in the Paying Party Billing Contact Table of the Agreement, Exhibit A, Exhibit E, or any valid Work Request or SOW as the Paying Party for fees associated with Services requested pursuant to such document. All Service Fees are due within thirty (30) calendar days from the date of invoice in U.S. currency and are non-refundable. Iron Mountain may update Service Fees with a ninety (90) calendar day written notice to the Paying Party during the Term of this Agreement (as defined below). The Paying Party is liable for any taxes (other than Iron Mountain income taxes) related to Services purchased under this Agreement or shall present to Iron Mountain an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice. Any Service Fees not collected by Iron Mountain when due shall bear interest until paid at a rate of one percent (1%) per month (12% per annum) or the maximum rate permitted by law, whichever is less. Notwithstanding the non-performance of any obligations of Depositor to deliver Deposit Material under the License Agreement or this Agreement, Iron Mountain is entitled to be paid all Service Fees that accrue during the Term of this Agreement.

7. Term and Termination

- (a) The term of this Agreement is for a period of one (1) year from the Effective Date ("Initial Term") and will automatically renew for additional one (1) year terms ("Renewal Term") (collectively the "Term"). This Agreement shall continue in full force and effect until one of the following events occur: (i) Depositor and Beneficiary provide Iron Mountain with sixty (60) days' prior written joint notice of their intent to terminate this Agreement; (ii) Beneficiary provides Iron Mountain and Depositor with sixty (60) days' prior written notice of its intent to terminate this Agreement; (iii) the Agreement terminates under another provision of this Agreement; or (iv) any time after the Initial Term, Iron Mountain provides sixty (60) days' prior written notice to the Depositor and Beneficiary of Iron Mountain's Intent to terminate this Agreement. The Effective Date and the Deposit Account Number shall be supplied by Iron Mountain only. The Effective Date supplied by Iron Mountain and specified above shall be the date Iron Mountain sets up the escrow account. The Parties acknowledge and agree that upon the expiration or termination of the master contract between Depositor and Beneficiary, Beneficiary will have no further obligations under this Agreement other than those set forth in Exhibit C of this Agreement, in the event Beneficiary issues a release Work Request.
- (b) Unless the express terms of this Agreement provide otherwise, upon termination of this Agreement, Iron Mountain shall return physical Deposit Material to the Depositor and erase electronically submitted Deposit Material. If reasonable attempts to return the physical Deposit Material to Depositor are unsuccessful, Iron Mountain shall destroy the Deposit Material.
- (c) In the event of the nonpayment of undisputed Service Fees owed to Iron Mountain, Iron Mountain shall provide all Parties to this Agreement with written notice of Iron Mountain's intent to terminate this Agreement. Any Party to this Agreement shall have the right to make the payment to Iron Mountain to cure the default. If the past due payment is not received in full by Iron Mountain within thirty (30) calendar days of the date of such written notice, then Iron Mountain shall have the right to terminate this Agreement at any time thereafter by sending written notice to all Parties. Iron Mountain shall have no obligation to perform the Services under this Agreement (except those obligations that survive termination of this Agreement, which includes the confidentiality obligations in Section 10) so long as any undisputed Service Fees due Iron Mountain under this Agreement remain unpaid.

8. <u>Infringement Indemnification</u>

Anything in this Agreement to the contrary notwithstanding, Depositor at its own expense shall defend, indemnify and hold Iron Mountain fully harmless against any claim or action asserted against Iron Mountain (specifically including costs and reasonable attorneys' fees associated with any such claim or action) to the extent such claim or action is based on an assertion that Iron Mountain's administration of this Agreement infringes any patent, copyright, license or other proprietary right of any third party. When Iron Mountain has notice of a claim or action, it shall promptly notify Depositor in writing. Depositor may elect to control the defense of such claim or action or enter into a settlement agreement, provided that no such settlement or defense shall include any admission or implication of wrongdoing on the part of Iron Mountain without Iron Mountain's prior written consent, which consent shall not be unreasonably delayed or withheld. Iron Mountain shall have the right to employ separate counsel and participate in the defense of any claim at its own expense.

9. Warranties

IRON MOUNTAIN WARRANTS ANY AND ALL SERVICES PROVIDED HEREUNDER SHALL BE PERFORMED IN A COMMERCIALLY REASONABLE MANNER CONSISTENT WITH INDUSTRY STANDARDS. EXCEPT AS SPECIFIED IN THIS SECTION, ALL CONDITIONS, REPRESENTATIONS, AND WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, OR ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. AN AGGRIEVED PARTY MUST NOTIFY IRON MOUNTAIN PROMPTLY UPON LEARNING OF ANY CLAIMED BREACH OF ANY WARRANTY AND, TO THE EXTENT ALLOWED BY APPLICABLE LAW, SUCH PARTY'S REMEDY FOR BREACH OF THIS WARRANTY SHALL BE SUBJECT TO THE LIMITATION OF LIABILITY AND CONSEQUENTIAL DAMAGES WAIVER IN THIS AGREEMENT. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH ABOVE FAILS OF ITS ESSENTIAL PURPOSE.

10. Confidential Information

Iron Mountain shall have the obligation to implement and maintain safeguards designed to protect the confidentiality of the Deposit Material and use at least the same degree of care to safeguard the confidentiality of the Deposit Material as it uses to protect its own confidential information, but in no event less than a reasonable degree of care. Except as provided in this Agreement Iron Mountain shall not use or disclose the Deposit Material. Iron Mountain shall not disclose the terms of this Agreement to any third party other than its financial, technical, or legal advisors, or its administrative support service providers. Any such third party shall be bound by the same confidentiality obligations as Iron Mountain. If Iron Mountain receives a subpoena or any other order from a court or other judicial tribunal pertaining to the disclosure or release of the Deposit Material, Iron Mountain will promptly notify the Parties to this Agreement unless prohibited by law. After notifying the Parties, Iron Mountain may comply in good faith with such order or subpoena. It shall be the responsibility of Depositor or Beneficiary to challenge any such order or subpoena; provided, however, that Iron Mountain does not waive its rights to

present its position with respect to any such order or subpoena. Iron Mountain will cooperate with the Depositor or Beneficiary, as applicable, to support efforts to quash or limit any order or subpoena, at such Party's expense.

11. Limitation of Liability

EXCEPT FOR: (I) LIABILITY FOR DEATH OR BODILY INJURY; (II) PROVEN GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; OR (III) THE INFRINGEMENT INDEMNIFICATION OBLIGATIONS OF SECTION 8, ALL OTHER LIABILITY RELATED TO THIS AGREEMENT, IF ANY, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL BE LIMITED TO \$250,000.00 (USD), TO THE EXTENT PERMITTED BY APPLICABLE LAW WITH RESPECT TO THE BENEFICIARY. THE PARTIES UNDERSTAND AND ACKNOWLEDGE THAT BENEFICIARY CANNOT LIMIT LIABILITY TO AN EXTENT THAT IS INCONSISTENT WITH T.C.A. §12-3-701.

12. Consequential Damages Waiver

TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN NO EVENT SHALL ANY PARTY TO THIS AGREEMENT BE LIABLE FOR ANY INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, LOST PROFITS, ANY COSTS OR EXPENSES FOR THE PROCUREMENT OF SUBSTITUTE SERVICES (EXCLUDING SUBSTITUTE ESCROW SERVICES), OR ANY OTHER INDIRECT DAMAGES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE EVEN IF THE POSSIBILITY THEREOF MAY BE KNOWN IN ADVANCE TO ONE OR MORE PARTIES.

13. General

- (a) <u>Purchase Orders</u>. In the event that the Paying Party issues a purchase order or other instrument used to pay Service Fees to Iron Mountain, any terms and conditions set forth in the purchase order which constitute terms and conditions which are in addition to those set forth in this Agreement or which establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by Iron Mountain.
- (b) Right to Make Copies. Iron Mountain shall have the right to make copies of all Deposit Material as reasonably necessary to perform the Services. Iron Mountain shall copy all copyright, nondisclosure, and other proprietary notices and titles contained on Deposit Material onto any copies made by Iron Mountain. Any copying expenses incurred by Iron Mountain as a result of a Work Request to copy will be borne by the requesting Party. Iron Mountain may request Depositor's reasonable cooperation in promptly copying Deposit Material in order for Iron Mountain to perform this Λgreement.
- (c) <u>Choice of Law</u>. The validity, interpretation, and performance of this Agreement shall be construed under the laws of the State of Tennessee, USA, without giving effect to the principles of conflicts of laws.
- (d) Authorized Person(s). Depositor and Beneficiary must each authorize and designate one person whose actions will legally bind such Party ("Authorized Person" who shall be identified in the Authorized Person(s) Notices Table of this Agreement or such Party's legal representative) and who may manage the Iron Mountain escrow account through the Iron Mountain website or written instruction. Depositor and Beneficiary warrant that they shall maintain the accuracy of the name and contact information of their respective designated Authorized Person during the Term of this Agreement by providing Iron Mountain with a written request to update its records for the Party's respective Authorized Person which includes the updated information and applicable deposit account number(s).
- (e) Right to Rely on Instructions. With respect to release of Deposit Material or the destruction of Deposit Material, Iron Mountain shall rely on instructions from a Party's Authorized Person. In all other cases, Iron Mountain may act in reliance upon any Instruction, Instrument, or signature reasonably believed by Iron Mountain to be genuine and from an Authorized Person, officer, or other employee of a Party. Iron Mountain may assume that such representative of a Party to this Agreement who gives any written notice, request, or instruction has the authority to do so. Iron Mountain will not be required to inquire into the truth of, or evaluate the merit of, any statement or representation contained in any notice or document reasonably believed to be from such representative.
- (f) Force Majeure. No Party shall be liable for any delay or failure in performance due to events outside the defaulting Party's reasonable control, including without limitation acts of God, strikes, riots, war, acts of terrorism, fire, epidemics, or delays of common carriers or other circumstances beyond its reasonable control. The obligations and rights of the excused Party shall be extended on a day-to-day basis for the time period equal to the period of the excusable delay.
- (g) Notices. Iron Mountain shall have the right to rely on the last known address provided by each the Depositor and Beneficiary for its respective Authorized Person and Billing Contact as set forth in this Agreement or as subsequently provided as an update to such address. All notices regarding Exhibit C (Release of Deposit Material) shall be sent by commercial express mail or other commercially appropriate means that provide prompt delivery and require proof of delivery. All other correspondence, including but not limited to invoices and payments, may be sent electronically or by regular mail. The Parties shall have the right to rely on the last known address of the other Parties. Any correctly addressed notice to the last known address of the other Parties, that is refused, unclaimed, or undeliverable shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by electronic mail, the postal authorities, or commercial express mail.
- (h) <u>No Waiver</u>. No waiver of any right under this Agreement by any Party shall constitute a subsequent waiver of that or any other right under this Agreement.
- (i) <u>Assignment</u>. No assignment of this Agreement by Depositor or Beneficiary or any rights or obligations of Depositor or Beneficiary under this Agreement is permitted without the written consent of Iron Mountain, which shall not be unreasonably withheld or delayed. Iron Mountain shall have no obligation in performing this Agreement to recognize any

- successor or assign of Depositor or Beneficiary unless Iron Mountain receives clear, authoritative and conclusive written evidence of the change of Parties.
- (j) <u>Severability</u>. In the event any of the terms of this Agreement become or are declared to be illegal or otherwise unenforceable by any court of competent jurisdiction, such term(s) shall be null and void and shall be deemed deleted from this Agreement. All remaining terms of this Agreement shall remain in full force and effect.
- (k) Independent Contractor Relationship. Depositor and Beneficiary understand, acknowledge, and agree that Iron Mountain's relationship with Depositor and Beneficiary will be that of an independent contractor and that nothing in this Agreement Is Intended to or should be construed to create a partnership, Joint venture, or employment relationship.
- (I) Attorneys' Fees. Any costs and fees incurred by Iron Mountain in the performance of obligations imposed upon Iron Mountain solely by virtue of its role as escrow service provider including, without limitation, compliance with subpoenas, court orders, discovery requests, and disputes arising solely between Depositor and Beneficiary, including, but not limited to, disputes concerning a release of the Deposit Material shall, unless adjudged otherwise, be paid by Depositor.
- (m) <u>No Agency</u>. No Party has the right or authority to, and shall not, assume or create any obligation of any nature whatsoever on behalf of the other Parties or bind the other Parties in any respect whatsoever.
- (n) Disputes. Intentionally Omitted.
- (o) <u>Interpleader</u>. Anything to the contrary notwithstanding, in the event of any dispute regarding the interpretation of this Agreement, or the rights and obligations with respect to the Deposit Material in escrow or the propriety of any action contemplated by Iron Mountain hereunder, then Iron Mountain may, in its sole discretion, file an interpleader or similar action in any court of competent jurisdiction to resolve any such dispute.
- (p) Regulations. Depositor and Beneficiary each represent and covenant that upon the Effective Date of this Agreement and throughout the term of this Agreement, that: (i) it is not identified on any restricted party lists; or located in countries identified on any restricted country lists; or using the Deposit Material or the Services for any restricted end uses; including those promulgated by the U.S. Departments of State, Commerce and Treasury; (ii) it is and shall remain compliant with all laws and regulations applicable to its performance under this Agreement, including, but not limited to ITAR, any export control and economic sanctions or government regulations of any country from or to which the Deposit Material may be delivered in accordance with the provisions of this Agreement; and (iii) it will not take any action that will cause Iron Mountain to be in violation of such laws and regulations, and will not require Iron Mountain to directly or indirectly take any action that might cause it to be in violation of such laws and regulations. Depositor will not provide Iron Mountain with Deposit Material that is subject to export controls and controlled at a level other than EAR99/AT. With respect to Deposit Material containing personal information and data, Depositor agrees to (i) procure all necessary consents in relation to personal information and data; and (ii) otherwise comply with all applicable privacy and data protection laws as they relate to the subject matter of this Agreement. Iron Mountain is responsible for and warrants, to the extent of their individual actions or omissions, compliance with all applicable laws, rules and regulations to the extent that it is directly regulated by the law, rule or regulation and to the extent that it knows or has been advised that, as a result of this Agreement, its activities are subject to the law, rule or regulation.
- (q) No Third Party Rights. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective permitted successors and assigns, and no other person or entity shall have or acquire any right by virtue of this Agreement unless otherwise agreed to by all of the Parties.
- (r) Entire Agreement. The Parties agree that this Agreement, which includes all attached Exhibits and all valid Work Requests and SOWs submitted by the Parties, is the complete agreement between the Parties concerning the subject matter of this Agreement and replaces any prior or contemporaneous oral or written communications between the Parties. There are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified in this Agreement. Fach of the Parties warrant that the execution, delivery, and performance of this Agreement has been duly authorized and signed by a person who meets statutory or other binding approval to sign on behalf of its organization as named in this Agreement. This Agreement may be modified only by mutual written agreement of all the Parties.
- (s) <u>Counterparts</u>. This Agreement may be executed electronically in accordance with applicable law or in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.
- (t) <u>Survival</u>. Sections 7 (Term and Termination), 8 (Infringement Indemnification), 9 (Warranties), 10 (Confidential Information), 11 (Limitation of Liability), 12 (Consequential Damages Waiver), and 13 (General) of this Agreement shall survive termination of this Agreement or any Exhibit attached to this Agreement.

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK — SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the Effective Date by their authorized representatives:

DEPOSITOR	BENEFICIARY			
Signature	Signature			
Print Name	Print Name			
Title	Title			
Date	Date			

	ON MOUNTAIN OPERTY MANAGEMENT, INC.
Signature	
Print Name	
Title	
Date	

Approved as to Form and Legal Content: Iron Mountain Legal Department

> enna Andrews, Corporate Counsel Customer: WatchGuard, Inc. Date: November 26, 2019

Approved as to IPM Operational Content: Iron Mountain IPM Service Delivery

Name: Melba Thomas, Contracts Specialist

Date: November 26, 2019

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK - NOTICES TABLES AND EXHIBITS FOLLOW)

	Authorized Per	son Notices Table				
Please provide the nam	es and contact information of the Autho	orized Persons under this	Agreement. Please complete all			
information as applicab	le. Incomplete information may result i	n a delay of processing.				
DEPOSITOR (Required information) BENEFICIARY (Required information)						
Print Name		Print Name				
Title		Title				
Email Address		Email Address				
Street Address		Street Address				
City		City				
State/Province		State/Province				
Postal/Zip Code		Postal/Zip Code				
Country		Country				
Phone Number		Phone Number				
Fax Number		Fax Number				

<u>(Re</u>	Iling Contact Information Table quired information) ne and contact information of the Billing					
Contact for the Paying Party under this Agreement. All						
Invoices will be sent to this individual at the address set forth below. Incomplete information may result in a delay of processing.						
Company Name						
Print Name						
Title						
Email Address						
Street Address						
City						
State/Province						
Postal/Zip Code						
Country						
Phone Number						
Fax Number						
Purchase Order #						

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All notices should be sent to <u>ipmclientservices@ironmountain.com</u> OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit A

Escrow Services Fee Schedule – Work Request

Deposit Account Number

Service	Service Description - Three-Party Escrow Service Agreement All services are listed below. Check the requested service and submit a Work Request to Iron Mountain for services	One- Time/Per	Annual Fees
	requested after agreement signature.	Service Fees	
Setup Fee (Required at Setup)	One-time Setup Fee for Iron Mountain to setup a standard Three-Party Escrow Service Agreement.	\$2,700	
Deposit Account Fee (Required at	Iron Mountain will set up one deposit account to manage and administrate access to Deposit Material to be secured in a controlled storage environment. Iron Mountain will provide account services that include unlimited deposits, electronic vaulting, access to Iron Mountain Connect™ Escrow Management Center for secure online account management,		\$1,200
Setup)	submission of electronic Work Requests, and communication of status. Release of deposit material is also included in the annual fee. An oversize fee of \$200 USD per 1.2 cubic foot will be charged for deposits that exceed 2.4 cubic feet.		
⊠ Beneficiary Fee (Required at Setup)	Iron Mountain will fulfill a Work Request to add a Beneficiary to an escrow deposit account and manage account access rights. Beneficiary will have access to Iron Mountain Connect™ Escrow Management Center for secure online account management, submission of electronic Work Requests, and communication of status.		\$950
File List Test	Iron Mountain will perform one (1) File List Test, which includes a Deposit Material media readability analysis, a file listing, a file classification table, virus scan outputs, and confirmation of the presence or absence of a completed escrow deposit questionnaire. A final report will be sent to the requesting Party regarding the Deposit Material. The deposit must be provided on CD, DVD-R, or deposited electronically. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$3,000	N/A
Level 1 Inventory and Analysis Test	Iron Mountain will perform one (1) Inventory and Analysis Test on the specified deposit, which includes the outputs of the File List Test, identifying the presence/absence of build, setup and design documentation (including the presence or absence of a completed escrow deposit questionnaire), and identifying materials required to recreate the Depositor's application development and production environments. Output includes a report that includes compile and setup documentation, file classification tables and file listings. The report will list required software development materials, including, without limitation, required source code languages and compilers, third-party software, libraries, operating systems, and hardware, and Iron Mountain's analysis of the deposit. A final report will be sent to the requesting Party regarding the Deposit Material. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$6,000 or based on SOW if custom work required	N/A
Dual Vaulting	Iron Mountain will store and manage a redundant copy of the Deposit Material in one (1) additional location. All Deposit Material (original and copy) must be provided by the Depositor.	N/A	\$800
Remote Vaulting	Iron Mountain will store and manage the Deposit Material in a remote location, designated by the client, outside of Iron Mountain's primary escrow vaulting location. All Deposit Material (original and copy) must be provided by the Depositor.	N/A	\$800
Custom Contract Fee	Custom contract changes to Iron Mountain templates are subject to the Custom Contract Fee, which covers the review and processing of custom or modified contracts.	\$950	N/A
	Additional Verification Services (Fees based on Statement of Work)		
Level 2 Deposit Compile Test	Iron Mountain will fulfill a Statement of Work (SOW) to perform a Deposit Compile Test, which includes the outputs of the Lev Test, plus recreating the Depositor's software development environment, compiling source files and modules, linking libraries code, providing a pass/fail determination, and creation of comprehensive compilation documentation with a final report sent the Deposit Material. The requesting Party and Iron Mountain will agree on a custom SOW prior to the start of fulfillment. A c questionnaire is required for execution of this test.	and recreating exer to the Paying Party ompleted escrow o	cutable regarding leposit
Level 3 Binary Comparison	Iron Mountain will fulfill a Statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which inclutest, a comparison of the executable files built from the Deposit Compile Test to the actual executable files in use by the Benefilevel match, with a final report sent to the Requesting Party regarding the Deposit Material. The Paying Party and Iron Mountain Court and Cour	iciary to ensure a f	ull binary-
Test Level 4 Full Usability Test	SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test. Iron Mountain will fulfill a Statement of Work (SOW) to perform one Deposit Usability Test - Full Usability, which includes which Level 1 and Level 2 tests (if applicable). Iron Mountain will confirm that the deposited application can be setup, installed and confirm installed, will execute functional tests, based on pre-determined test scripts provided by the Parties, and create comprehensive.	onfigured and, whe	en ation
	documentation. A final report will be sent to the Paying Party regarding the Deposit Material. The Paying Party and Iron Moun SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test.	tain will agree on a	custom

(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK — PAYING PARTY SIGNATURE PAGE FOLLOWS)

Pursuant to the Agreement, the undersigned hereby issues this Work Request for performance of the Service(s) selected above.

Paying Party – For	Future Work Request Use Only
Paying Party Name	
Signature	
Print Name	
Title	
Date	

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All Work Requests should be sent to ipmclientservices@ironmountain.com OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit B

Deposit Material Description

(This document must accompany each submission of Deposit Material)

Company Name					Deposit Acco	ount Nun	nber]
Deposit Name						posit Ver			1
(Deposit Name will appea	r in acco	unt history re	ports)						_
			• • • • • • • • • • • • • • • • • • • •						
Deposit Media									
Please Label All Media wi	th the D	eposit Name P	rovided	d Abo	ove)				
Media Type		Quantity	l l	Media	а Туре		Q	uantity	
CD-ROM / DVD				US	B Drive]
☐ DLT Tape	İ			Do	cumentation				1
DAT Tape(4mm/8mm	n)			На	rd Drive / CPU	J			1
LTO Tape				Cir	cuit Board				1
Other (please describ	e):		. 1 -				- E		1
	00000000								1
									1
									_
		Total Size o	f Trans	missio	on #	of Files		# of Folders	1
		(specify in I	bytes)						
Electronic Deposit			•						1
Deposit Encryption (Please check either "Yes"			7.5	60 20					
s the media or are any of		179974 Sec		-					
f yes, please include any p		(E)						deposit all neces	sary encryption s
with this deposit. Deposit	or at its	option may su	ıbmit pa	asswo	ords on a sepa	rate Exhi	bit B.		<u>=</u>
Encryption tool name						Version			
Hardware required									
Software required									
Other required informat	ion								
Deposit Certification (Plea	ase checl	k the box belo	w to ce	ertify a	and provide yo	our conta	ct info	rmation)	
☐ I certify for Depositor t								d and accepted th	
Material has been transmit								er electronically o	8 (8)
commercial express mail ca	rrier to Ir	on Mountain at	the		Iron Mountain	will notify	/ Depos	itor of any discrep	ancies.
address below.				=					
Print Name						Name			
Date				= =		Date			
Email Address									

Note: If Depositor is physically sending Deposit Material to Iron Mountain, please label all media and mail all Deposit Material with the appropriate Exhibit B via commercial express carrier to the following address:

Iron Mountain Intellectual Property Management, Inc.

Attn: Vault Administration 6111 Live Oak Parkway Norcross, GA 30093 Telephone: 800-8/5-5669 Facsimile: 770-239-9201

Telephone Number

Exhibit C

Release of Deposit Material

Deposit Account Number

Iron Mountain will use the following procedures to process any Beneficiary Work Request to release Deposit Material. All notices under this Exhibit C shall be sent pursuant to the terms of Section 13(g) Notices.

1. Release Conditions.

Depositor and Beneficiary agree that a Work Request for the release of the Deposit Material shall be based solely on one or more of the following conditions (defined as "Release Conditions"):

- (i) Failure of the Depositor to function as a going concern or operate in the ordinary course; or
- (ii) Depositor is subject to voluntary or involuntary bankruptcy.

2. Release Work Request.

A Beneficiary may submit a Work Request to Iron Mountain to release the Deposit Material covered under this Agreement. To the extent that the Deposit Material is subject to applicable U.S. export control regulations and laws, including ITAR, the Beneficiary Work Request to release the Deposit Material must include Beneficiary's certification that such release would be compliant with the applicable U.S. export control regulations and laws, including ITAR. Iron Mountain will send a written notice of this Beneficiary Work Request within five (5) business days to the Depositor's Authorized Person.

3. Contrary Instructions.

From the date Iron Mountain mails written notice of the Beneficiary Work Request to release Deposit Material covered under this Agreement, Depositor's Authorized Person shall have ten (10) business days to deliver to Iron Mountain contrary instructions. Contrary instructions shall mean the written representation by Depositor that a Release Condition has not occurred or has been cured ("Contrary Instructions"). Contrary Instructions shall be on company letterhead and signed by a Depositor Authorized Person. Upon receipt of Contrary Instructions, Iron Mountain shall promptly send a copy to Beneficiary's Authorized Person. Additionally, Iron Mountain shall notify both Depositor and Beneficiary Authorized Persons that there is a dispute to be resolved pursuant to the Disputes provisions of this Agreement. Iron Mountain will continue to store Deposit Material without release pending (i) instructions from Depositor to release the Deposit Material to Beneficiary; or (ii) withdrawal of Contrary Instructions from Depositor's Authorized Person or legal representative; or (iii) receipt of an order from a court of competent jurisdiction. The existence of a Release Condition dispute shall not relieve the Paying Party from payment of applicable Service Fees.

4. Release of Deposit Material.

If Iron Mountain does not receive timely Contrary Instructions from a Depositor Authorized Person or receives written instructions directly from Depositor's Authorized Person to release a copy of the Deposit Material to the Beneficiary, Iron Mountain is authorized to release Deposit Material to the Beneficiary. Iron Mountain is entitled to receive any undisputed, unpaid Service Fees due Iron Mountain from the Parties before fulfilling the Work Request to release Deposit Material covered under this Agreement. Any Party may cure a default of payment of Service Fees.

5. Termination of Agreement Upon Release.

This Agreement will terminate upon the release of Deposit Material held by Iron Mountain.

6. Right to Use Following Release.

Beneficiary has the right under this Agreement to use the Deposit Material for the sole purpose of continuing the benefits afforded to Beneficiary by the License Agreement until the scheduled termination or expiration of the License Agreement. Notwithstanding, the Beneficiary shall not have access to the Deposit Material unless there is a release of the Deposit Material in accordance with this Agreement. Beneficiary shall be obligated to maintain the confidentiality of the released Deposit Material.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE – PROCUREMENT CONTRACT AMENDMENT JUSTIFICATION FORM





Purchasing Log #:______ Send an email to PRG@nashville.gov and attach completed amendment form and supporting documentation.

Contact Title: Police IT Directo	Contract Number: 455783 Am	endment Number: 1
Requesting Department:Police IT 615-862-7451	Requesting Departmental C	contact (Name & Number): John Singleton
Contractor's Business Name: Wa	tchGuard, Inc Name of C	ontract Signatory: Troy Montgomery
Contract Signatory Email Address:	troy.montgomery@motorolasolution	ons.com
Address: 415 E Exchange Par	kway City: Allen ST: Texas	Zip: 75002
Revision Accomplishes: Check	all that apply	
Term Extension	New End Date:	Include revised schedule if necessary
Contract Value Increase	Original Contract Amount Previously Executed Amendment(s) Amount Current Amendment Amount Amendment % Increase Proposed Revised Contract Amount	Include revised fee schedules, budget, and total contract value as appropriate
Scope of Work Revision	Include concise and explicit narrative regarding revised scope of work and any subcontractor changes necessary	
Terms and Conditions Mod	Include applicable exhibits as appropriate along with appropriate redlines	
XOther (Describe)	Include applicable documentation	
ACCOUNTING INFORMATION BU Number 31491018 Fund	# 40018 Any Other Accounting Inf	0:

Contract Amendment is Approved	
	1
Contract Amendment is Denied	
PURCHASING AGENT MUSIC CONTROL OF MANAGEMENT AND ASSESSED OF MANAGEMENT ASSESSED. ASSESSED OF MANAGEMENT ASSESSED OF MANAGEMENT ASSESSED OF MANAGEMENT ASSES	Date GIL
<i>Y</i>	

Other Justification:

Metro Government – WatchGuard – Iron Mountain – Source Code Escrow Agreement

WatchGuard is absorbing all escrow costs including the beneficiary fees.

There is no cost associated with the amendment per Terri Ray (Finance Procurement).



Effective Date	
Deposit Account Number	
*Effective Date and Deposit A supplied by Iron Mountain onl	

THREE-PARTY ESCROW SERVICE AGREEMENT

1. Introduction

This Three Party Escrow Service Agreement (the "Agreement") is entered into by and between WatchGuard, Inc. (the "Depositor"), and by the Metropolitan Government of Nashville and Davidson County (the "Beneficiary") and by Iron Mountain Intellectual Property Management, Inc. ("Iron Mountain"). Depositor, Beneficiary, and Iron Mountain may be referred to individually as a "Party" or collectively as the "Parties" throughout this Agreement.

- (a) The use of the term services in this Agreement shall refer to Iron Mountain services that facilitate the creation, management, and enforcement of software or other technology escrow accounts as described in Exhibit A attached to this Agreement ("Services"). A Party shall request Services under this Agreement by selecting such Service on Exhibit A upon execution of the Agreement or by submitting a work request for certain Iron Mountain Services ("Work Request") via written instruction or the online portal maintained at the website located at www.ironmountainconnect.com or other websites owned or controlled by Iron Mountain that are linked to that website (collectively the "Iron Mountain Website").
- (b) The Beneficiary and Depositor have, or will have, entered into a license agreement or other agreement ("License Agreement") conveying intellectual property rights to the Beneficiary, and the Parties intend this Agreement to be considered as supplementary to such agreement, pursuant to Title 11 United States [Bankruptcy] Code, Section 365(n).

2. Depositor Responsibilities and Representations

- (a) It shall be solely the Depositor's responsibility to: (i) make an initial deposit of all proprietary technology and other materials covered under this Agreement ("Deposit Material") to Iron Mountain within thirty (30) days of the Effective Date; (ii) make any required updates to the Deposit Material during the Term (as defined below) of this Agreement; and (iii) ensure that a minimum of one (1) copy of Deposit Material is deposited with Iron Mountain at all times. At the time of each deposit or update, Depositor will provide an accurate and complete description of all Deposit Material sent to Iron Mountain using the form attached to this Agreement as Exhibit B.
- (b) Depositor represents that it lawfully possesses all Deposit Material provided to Iron Mountain under this Agreement and that any current or future Deposit Material liens or encumbrances will not prohibit, limit, or alter the rights and obligations of Iron Mountain under this Agreement. Depositor warrants that with respect to the Deposit Material, Iron Mountain's proper administration of this Agreement will not violate the rights of any third parties.
- (c) Depositor represents that all Deposit Material is readable and useable in its then current form; if any portion of such Deposit Material is encrypted, the necessary decryption tools and keys to read such material are deposited contemporaneously.

3. Beneficiary Responsibilities and Representations

- (a) Beneficiary acknowledges that, as between Iron Mountain and Beneficiary, Iron Mountain's obligation is to maintain the Deposit Material as delivered by the Depositor and that, other than Iron Mountain's inspection of the Deposit Material (as described in Section 4) and the performance of any of the optional verification Services listed in Exhibit A, Iron Mountain has no other obligation regarding the completeness, accuracy, or functionality of the Deposit Material.
- (b) It shall be solely the Beneficiary's responsibility to monitor whether a deposit or deposit update has been accepted by Iron Mountain.

4. Iron Mountain Responsibilities and Representations

- (a) Iron Mountain agrees to use commercially reasonable efforts to provide the Services requested by Authorized Person(s) (as identified in the "Authorized Person(s)/Notices Table" below) representing the Depositor or Beneficiary in a Work Request. Iron Mountain may reject a Work Request (in whole or in part) that does not contain all required information at any time upon notification to the Party originating the Work Request.
- (b) Iron Mountain will conduct a visual inspection upon receipt of any Deposit Material and associated Exhibit B. If Iron Mountain determines that the Deposit Material does not match the description provided by Depositor represented in Exhibit B, Iron Mountain will notify Depositor of such discrepancy.

- (c) Iron Mountain will provide notice to the Beneficiary of all Deposit Material that is accepted and deposited into the escrow account under this Agreement. Either Depositor or Beneficiary may obtain information regarding deposits or deposit updates upon request or through the Iron Mountain Website.
- (d) Iron Mountain will follow the provisions of Exhibit C attached to this Agreement in administering the release of Deposit Material.
- (e) Iron Mountain will hold and protect Deposit Material in physical or electronic vaults that are either owned or under the control of Iron Mountain, unless otherwise agreed to by the Parties.
- (f) Upon receipt of written instructions by both Depositor and Beneficiary, Iron Mountain will permit the replacement or removal of previously submitted Deposit Material. The Party making such request shall be responsible for getting the other Party to approve the joint instructions. Any Deposit Material that is removed from the deposit account will be either returned to Depositor or destroyed in accordance with Depositor's written instructions.
- (g) Should transport of Deposit Material be necessary for Iron Mountain to perform Services requested by Depositor or Beneficiary under this Agreement or following the termination of this Agreement, Iron Mountain will use a commercially recognized overnight carrier such as Federal Express or United Parcel Service. Iron Mountain will not be responsible for any loss or destruction of, or damage to, such Deposit Material while in the custody of the common carrier.

5. Deposit Material Verification

- (a) Beneficiary may submit a verification Work Request to Iron Mountain for one or more of the Services defined in Exhibit A attached to this Agreement and Depositor consents to Iron Mountain's performance of any level(s) of such Services. Upon request by Iron Mountain and in support of Beneficiary's request for verification Services, Depositor shall promptly complete and return an escrow deposit questionnaire and reasonably cooperate with Iron Mountain by providing reasonable access to its technical personnel whenever reasonably necessary.
- (b) The Parties consent to Iron Mountain's use of a subcontractor to perform verification Services. Such subcontractor shall be bound by the same confidentiality obligations as Iron Mountain and shall not be a direct competitor to either Depositor or Beneficiary. Iron Mountain shall be responsible for the delivery of Services of any such subcontractor as if Iron Mountain had performed the Services. Depositor warrants and Beneficiary warrants that any material it supplies for verification Services is lawful, does not violate the rights of any third parties and is provided with all rights necessary for Iron Mountain to perform verification of the Deposit Material.
- (c) Iron Mountain will work with a Party who submits any verification Work Request for Deposit Material covered under this Agreement to either fulfill any standard verification Services Work Request or develop a custom Statement of Work ("SOW"). Iron Mountain and the requesting Party will mutually agree in writing to an SOW on terms and conditions that include but are not limited to: description of Deposit Material to be tested; description of verification testing; requesting Party responsibilities; Iron Mountain responsibilities; Service Fees; invoice payment instructions; designation of the paying Party; designation of authorized SOW representatives for both the requesting Party and Iron Mountain with name and contact information; and description of any final deliverables prior to the start of any fulfillment activity. Provided that the requesting Party has identified in the verification Work Request or SOW that the Deposit Material is subject to the regulations of the International Traffic in Arms Regulations (22 CFR 120)(hereinafter "ITAR"), Iron Mountain shall ensure that any subcontractor who is granted access to the Deposit Material for the performance of verification Services shall be a U.S. Person as defined in 8 U.S.C. 1101(a)(20) or who is a protected person as defined in 8 U.S.C. 1324b(a)(3). After the start of fulfillment activity, each SOW may only be amended or modified in writing with the mutual agreement of both Parties, in accordance with the change control procedures set forth in the SOW. If the verification Services extend beyond those described in Exhibit A, the Depositor shall be a necessary Party to the SOW governing the Services.

6. Payment

The Depositor shall be responsible for payment ("Paying Party") shall pay to Iron Mountain all fees as set forth in the Work Request ("Service Fees"), provided that the Parties have selected the Depositor as the Paying Party in such Work Request and have provided the Depositor's billing contact information. For the avoidance of doubt, Iron Mountain will solely rely on the Party provided in the Paying Party Billing Contact Table of the Agreement, Exhibit A, Exhibit E, or any valid Work Request or SOW as the Paying Party for fees associated with Services requested pursuant to such document. All Service Fees are due within thirty (30) calendar days from the date of invoice in U.S. currency and are non-refundable. Iron Mountain may update Service Fees with a ninety (90) calendar day written notice to the Paying Party during the Term of this Agreement (as defined below). The Paying Party is liable for any taxes (other than Iron Mountain income taxes) related to Services purchased under this Agreement or shall present to Iron Mountain an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice. Any Service Fees not collected by Iron Mountain when due shall bear interest until paid at a rate of one percent (1%) per month (12% per annum) or the maximum rate permitted by law, whichever is less. Notwithstanding the non-performance of any obligations of Depositor to deliver Deposit Material under the License Agreement or this Agreement, Iron Mountain is entitled to be paid all Service Fees that accrue during the Term of this Agreement.

7. Term and Termination

- (a) The term of this Agreement is for a period of one (1) year from the Effective Date ("Initial Term") and will automatically renew for additional one (1) year terms ("Renewal Term") (collectively the "Term"). This Agreement shall continue in full force and effect until one of the following events occur: (i) Depositor and Beneficiary provide Iron Mountain with sixty (60) days' prior written joint notice of their intent to terminate this Agreement; (ii) Beneficiary provides Iron Mountain and Depositor with sixty (60) days' prior written notice of its intent to terminate this Agreement; (iii) the Agreement terminates under another provision of this Agreement; or (iv) any time after the Initial Term, Iron Mountain provides sixty (60) days' prior written notice to the Depositor and Beneficiary of Iron Mountain's intent to terminate this Agreement. The Effective Date and the Deposit Account Number shall be supplied by Iron Mountain only. The Effective Date supplied by Iron Mountain and specified above shall be the date Iron Mountain sets up the escrow account. The Parties acknowledge and agree that upon the expiration or termination of the master contract between Depositor and Beneficiary, Beneficiary will have no further obligations under this Agreement other than those set forth in Exhibit C of this Agreement, in the event Beneficiary issues a release Work Request.
- (b) Unless the express terms of this Agreement provide otherwise, upon termination of this Agreement, Iron Mountain shall return physical Deposit Material to the Depositor and erase electronically submitted Deposit Material. If reasonable attempts to return the physical Deposit Material to Depositor are unsuccessful, Iron Mountain shall destroy the Deposit Material.
- (c) In the event of the nonpayment of undisputed Service Fees owed to Iron Mountain, Iron Mountain shall provide all Parties to this Agreement with written notice of Iron Mountain's intent to terminate this Agreement. Any Party to this Agreement shall have the right to make the payment to Iron Mountain to cure the default. If the past due payment is not received in full by Iron Mountain within thirty (30) calendar days of the date of such written notice, then Iron Mountain shall have the right to terminate this Agreement at any time thereafter by sending written notice to all Parties. Iron Mountain shall have no obligation to perform the Services under this Agreement (except those obligations that survive termination of this Agreement, which includes the confidentiality obligations in Section 10) so long as any undisputed Service Fees due Iron Mountain under this Agreement remain unpaid.

8. Infringement Indemnification

Anything in this Agreement to the contrary notwithstanding, Depositor at its own expense shall defend, indemnify and hold Iron Mountain fully harmless against any claim or action asserted against Iron Mountain (specifically including costs and reasonable attorneys' fees associated with any such claim or action) to the extent such claim or action is based on an assertion that Iron Mountain's administration of this Agreement infringes any patent, copyright, license or other proprietary right of any third party. When Iron Mountain has notice of a claim or action, it shall promptly notify Depositor in writing. Depositor may elect to control the defense of such claim or action or enter into a settlement agreement, provided that no such settlement or defense shall include any admission or implication of wrongdoing on the part of Iron Mountain without Iron Mountain's prior written consent, which consent shall not be unreasonably delayed or withheld. Iron Mountain shall have the right to employ separate counsel and participate in the defense of any claim at its own expense.

9. Warranties

IRON MOUNTAIN WARRANTS ANY AND ALL SERVICES PROVIDED HEREUNDER SHALL BE PERFORMED IN A COMMERCIALLY REASONABLE MANNER CONSISTENT WITH INDUSTRY STANDARDS. EXCEPT AS SPECIFIED IN THIS SECTION, ALL CONDITIONS, REPRESENTATIONS, AND WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, OR ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. AN AGGRIEVED PARTY MUST NOTIFY IRON MOUNTAIN PROMPTLY UPON LEARNING OF ANY CLAIMED BREACH OF ANY WARRANTY AND, TO THE EXTENT ALLOWED BY APPLICABLE LAW, SUCH PARTY'S REMEDY FOR BREACH OF THIS WARRANTY SHALL BE SUBJECT TO THE LIMITATION OF LIABILITY AND CONSEQUENTIAL DAMAGES WAIVER IN THIS AGREEMENT. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH ABOVE FAILS OF ITS ESSENTIAL PURPOSE.

10. Confidential Information

Iron Mountain shall have the obligation to implement and maintain safeguards designed to protect the confidentiality of the Deposit Material and use at least the same degree of care to safeguard the confidentiality of the Deposit Material as it uses to protect its own confidential information, but in no event less than a reasonable degree of care. Except as provided in this Agreement Iron Mountain shall not use or disclose the Deposit Material. Iron Mountain shall not disclose the terms of this Agreement to any third party other than its financial, technical, or legal advisors, or its administrative support service providers. Any such third party shall be bound by the same confidentiality obligations as Iron Mountain. If Iron Mountain receives a subpoena or any other order from a court or other judicial tribunal pertaining to the disclosure or release of the Deposit Material, Iron Mountain will promptly notify the Parties to this Agreement unless prohibited by law. After notifying the Parties, Iron Mountain may comply In good falth with such order or subpoena. It shall be the responsibility of Depositor or Beneficiary to challenge any such order or subpoena; provided, however, that Iron Mountain does not waive its rights to

present its position with respect to any such order or subpoena. Iron Mountain will cooperate with the Depositor or Beneficiary, as applicable, to support efforts to quash or limit any order or subpoena, at such Party's expense.

11. Limitation of Liability

EXCEPT FOR: (I) LIABILITY FOR DEATH OR BODILY INJURY; (II) PROVEN GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; OR (III) THE INFRINGEMENT INDEMNIFICATION OBLIGATIONS OF SECTION 8, ALL OTHER LIABILITY RELATED TO THIS AGREEMENT, IF ANY, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL BE LIMITED TO \$250,000.00 (USD), TO THE EXTENT PERMITTED BY APPLICABLE LAW WITH RESPECT TO THE BENEFICIARY. THE PARTIES UNDERSTAND AND ACKNOWLEDGE THAT BENEFICIARY CANNOT LIMIT LIABILITY TO AN EXTENT THAT IS INCONSISTENT WITH T.C.A. §12-3-701.

12. Consequential Damages Waiver

TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN NO EVENT SHALL ANY PARTY TO THIS AGREEMENT BE LIABLE FOR ANY INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, LOST PROFITS, ANY COSTS OR EXPENSES FOR THE PROCUREMENT OF SUBSTITUTE SERVICES (EXCLUDING SUBSTITUTE ESCROW SERVICES), OR ANY OTHER INDIRECT DAMAGES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE EVEN IF THE POSSIBILITY THEREOF MAY BE KNOWN IN ADVANCE TO ONE OR MORE PARTIES.

13. General

- (a) <u>Purchase Orders</u>. In the event that the Paying Party issues a purchase order or other instrument used to pay Service Fees to Iron Mountain, any terms and conditions set forth in the purchase order which constitute terms and conditions which are in addition to those set forth in this Agreement or which establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by Iron Mountain.
- (b) Right to Make Copies. Iron Mountain shall have the right to make copies of all Deposit Material as reasonably necessary to perform the Services. Iron Mountain shall copy all copyright, nondisclosure, and other proprietary notices and titles contained on Deposit Material onto any copies made by Iron Mountain. Any copying expenses incurred by Iron Mountain as a result of a Work Request to copy will be borne by the requesting Party. Iron Mountain may request Depositor's reasonable cooperation in promptly copying Deposit Material in order for Iron Mountain to perform this Agreement.
- (c) <u>Choice of Law</u>. The validity, interpretation, and performance of this Agreement shall be construed under the laws of the State of Tennessee, USA, without giving effect to the principles of conflicts of laws.
- (d) Authorized Person(s). Depositor and Beneficiary must each authorize and designate one person whose actions will legally bind such Party ("Authorized Person" who shall be identified in the Λuthorized Person(s) Notices Table of this Λgreement or such Party's legal representative) and who may manage the Iron Mountain escrow account through the Iron Mountain website or written instruction. Depositor and Beneficiary warrant that they shall maintain the accuracy of the name and contact information of their respective designated Authorized Person during the Term of this Agreement by providing Iron Mountain with a written request to update its records for the Party's respective Authorized Person which includes the updated information and applicable deposit account number(s).
- (e) Right to Rely on Instructions. With respect to release of Deposit Material or the destruction of Deposit Material, Iron Mountain shall rely on instructions from a Party's Authorized Person. In all other cases, Iron Mountain may act in reliance upon any Instruction, Instrument, or signature reasonably believed by Iron Mountain to be genuine and from an Authorized Person, officer, or other employee of a Party. Iron Mountain may assume that such representative of a Party to this Agreement who gives any written notice, request, or instruction has the authority to do so. Iron Mountain will not be required to inquire into the truth of, or evaluate the merit of, any statement or representation contained in any notice or document reasonably believed to be from such representative.
- (f) Force Majeure. No Party shall be liable for any delay or failure in performance due to events outside the defaulting Party's reasonable control, including without limitation acts of God, strikes, riots, war, acts of terrorism, fire, epidemics, or delays of common carriers or other circumstances beyond its reasonable control. The obligations and rights of the excused Party shall be extended on a day-to-day basis for the time period equal to the period of the excusable delay.
- (g) Notices. Iron Mountain shall have the right to rely on the last known address provided by each the Depositor and Beneficiary for its respective Authorized Person and Billing Contact as set forth in this Agreement or as subsequently provided as an update to such address. All notices regarding Exhibit C (Release of Deposit Material) shall be sent by commercial express mail or other commercially appropriate means that provide prompt delivery and require proof of delivery. All other correspondence, including but not limited to invoices and payments, may be sent electronically or by regular mail. The Parties shall have the right to rely on the last known address of the other Parties. Any correctly addressed notice to the last known address of the other Parties, that is refused, unclaimed, or undeliverable shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by electronic mail, the postal authorities, or commercial express mail.
- (h) <u>No Waiver</u>. No waiver of any right under this Agreement by any Party shall constitute a subsequent waiver of that or any other right under this Agreement.
- (i) <u>Assignment</u>. No assignment of this Agreement by Depositor or Beneficiary or any rights or obligations of Depositor or Beneficiary under this Agreement is permitted without the written consent of Iron Mountain, which shall not be unreasonably withheld or delayed. Iron Mountain shall have no obligation in performing this Agreement to recognize any

- successor or assign of Depositor or Beneficiary unless Iron Mountain receives clear, authoritative and conclusive written evidence of the change of Parties.
- (j) <u>Severability</u>. In the event any of the terms of this Agreement become or are declared to be illegal or otherwise unenforceable by any court of competent jurisdiction, such term(s) shall be null and void and shall be deemed deleted from this Agreement. All remaining terms of this Agreement shall remain in full force and effect.
- (k) Independent Contractor Relationship. Depositor and Beneficiary understand, acknowledge, and agree that Iron Mountain's relationship with Depositor and Beneficiary will be that of an independent contractor and that nothing in this Agreement is intended to or should be construed to create a partnership, joint venture, or employment relationship.
- (I) Attorneys' Fees. Any costs and fees incurred by Iron Mountain in the performance of obligations imposed upon Iron Mountain solely by virtue of its role as escrow service provider including, without limitation, compliance with subpoenas, court orders, discovery requests, and disputes arising solely between Depositor and Beneficiary, including, but not limited to, disputes concerning a release of the Deposit Material shall, unless adjudged otherwise, be paid by Depositor.
- (m) <u>No Agency</u>. No Party has the right or authority to, and shall not, assume or create any obligation of any nature whatsoever on behalf of the other Parties or bind the other Parties in any respect whatsoever.
- (n) Disputes. Intentionally Omitted.
- (o) <u>Interpleader</u>. Anything to the contrary notwithstanding, in the event of any dispute regarding the interpretation of this Agreement, or the rights and obligations with respect to the Deposit Material in escrow or the propriety of any action contemplated by Iron Mountain hereunder, then Iron Mountain may, in its sole discretion, file an interpleader or similar action in any court of competent jurisdiction to resolve any such dispute.
- (p) Regulations. Depositor and Beneficiary each represent and covenant that upon the Effective Date of this Agreement and throughout the term of this Agreement, that: (i) it is not identified on any restricted party lists; or located in countries identified on any restricted country lists; or using the Deposit Material or the Services for any restricted end uses; including those promulgated by the U.S. Departments of State, Commerce and Treasury; (ii) it is and shall remain compliant with all laws and regulations applicable to its performance under this Agreement, including, but not limited to ITAR, any export control and economic sanctions or government regulations of any country from or to which the Deposit Material may be delivered in accordance with the provisions of this Agreement; and (iii) it will not take any action that will cause Iron Mountain to be in violation of such laws and regulations, and will not require Iron Mountain to directly or indirectly take any action that might cause it to be in violation of such laws and regulations. Depositor will not provide Iron Mountain with Deposit Material that is subject to export controls and controlled at a level other than EAR99/AT. With respect to Deposit Material containing personal information and data, Depositor agrees to (i) procure all necessary consents in relation to personal information and data; and (ii) otherwise comply with all applicable privacy and data protection laws as they relate to the subject matter of this Agreement. Iron Mountain is responsible for and warrants, to the extent of their individual actions or omissions, compliance with all applicable laws, rules and regulations to the extent that it is directly regulated by the law, rule or regulation and to the extent that it knows or has been advised that, as a result of this Agreement, its activities are subject to the law, rule or regulation.
- (q) No Third Party Rights. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective permitted successors and assigns, and no other person or entity shall have or acquire any right by virtue of this Agreement unless otherwise agreed to by all of the Parties.
- (r) Entire Agreement. The Parties agree that this Agreement, which includes all attached Exhibits and all valid Work Requests and SOWs submitted by the Parties, is the complete agreement between the Parties concerning the subject matter of this Agreement and replaces any prior or contemporaneous oral or written communications between the Parties. There are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified in this Agreement. Each of the Parties warrant that the execution, delivery, and performance of this Agreement has been duly authorized and signed by a person who meets statutory or other binding approval to sign on behalf of its organization as named in this Agreement. This Agreement may be modified only by mutual written agreement of all the Parties.
- (s) <u>Counterparts</u>. This Agreement may be executed electronically in accordance with applicable law or in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.
- (t) <u>Survival</u>. Sections 7 (Term and Termination), 8 (Infringement Indemnification), 9 (Warranties), 10 (Confidential Information), 11 (Limitation of Liability), 12 (Consequential Damages Waiver), and 13 (General) of this Agreement shall survive termination of this Agreement or any Exhibit attached to this Agreement.

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK — SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the Effective Date by their authorized representatives:

DEPOSITOR	BENEFICIAF	RY
Signature	Signature	
Print Name	Print Name	
Title	Title	
Date	Date	

IRON	MOUNTAIN
INTELLECTUAL PROF	PERTY MANAGEMENT, INC.
Signature	
Print Name	
Title	
Date	

Approved as to Form and Legal Content: Iron Mountain Legal Department

Jenna Andrews, Corporate Counsel Customer: WatchGuard, Inc. Date: November 26, 2019 Approved as to IPM Operational Content: Iron Mountain IPM Service Delivery

· Kelba Themas

Name: Melba Thomas, Contracts Specialist Date: November 26, 2019

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK - NOTICES TABLES AND EXHIBITS FOLLOW)

	Authorized Person Notices Table	
Please provide the names and contact informati information as applicable. Incomplete informat		greement. Please complete all
DEPOSITOR (Required information	1) BENEFICIAR	Y (Required information)
Print Name	Print Name	
Title	Title	
Email Address	Email Address	
Street Address	Street Address	
City	City	
State/Province	State/Province	
Postal/Zip Code	Postal/Zip Code	
Country	Country	
Phone Number	Phone Number	
Fax Number	Fax Number	

	illing Contact Information Table quired information)
Please provide the nam	ne and contact information of the Billing
	Party under this Agreement. All
Invoices will be sent to	this individual at the address set forth
below. Incomplete info	rmation may result in a delay of
processing.	
Company Name	
Print Name	
Title	
Email Address	
Street Address	
City	
State/Province	
Postal/Zip Code	
Country	
Phone Number	
Fax Number	
Purchase Order #	

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All notices should be sent to <u>ipmclientservices@ironmountain.com</u> OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit A Escrow Services Fee Schedule – Work Request

Deposit Account Number

Service	Service Description - Three-Party Escrow Service Agreement All services are listed below. Check the requested service and submit a Work Request to Iron Mountain for services requested after agreement signature.	One- Time/Per Service Fees	Annual Fees
Setup Fee (Required at Setup)	One-time Setup Fee for Iron Mountain to setup a standard Three-Party Escrow Service Agreement.	\$2,700	
Deposit Account Fee (Required at Setup)	Iron Mountain will set up one deposit account to manage and administrate access to Deposit Material to be secured in a controlled storage environment. Iron Mountain will provide account services that include unlimited deposits, electronic vaulting, access to Iron Mountain Connect™ Escrow Management Center for secure online account management, submission of electronic Work Requests, and communication of status. Release of deposit material is also included in the annual fee. An oversize fee of \$200 USD per 1.2 cubic foot will be charged for deposits that exceed 2.4 cubic feet.		\$1,200
☐ Beneficiary Fee (Required at Setup)	Iron Mountain will fulfill a Work Request to add a Beneficiary to an escrow deposit account and manage account access rights. Beneficiary will have access to Iron Mountain Connect™ Escrow Management Center for secure online account management, submission of electronic Work Requests, and communication of status.		\$950
File List Test	Iron Mountain will perform one (1) File List Test, which includes a Deposit Material media readability analysis, a file listing, a file classification table, virus scan outputs, and confirmation of the presence or absence of a completed escrow deposit questionnaire. A final report will be sent to the requesting Party regarding the Deposit Material. The deposit must be provided on CD, DVD-R, or deposited electronically. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$3,000	N/A
Level 1 Inventory and Analysis Test	Iron Mountain will perform one (1) Inventory and Analysis Test on the specified deposit, which includes the outputs of the File List Test, identifying the presence/absence of build, setup and design documentation (including the presence or absence of a completed escrow deposit questionnaire), and identifying materials required to recreate the Depositor's application development and production environments. Output includes a report that includes compile and setup documentation, file classification tables and file listings. The report will list required software development materials, including, without limitation, required source code languages and compilers, third-party software, libraries, operating systems, and hardware, and Iron Mountain's analysis of the deposit. A final report will be sent to the requesting Party regarding the Deposit Material. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$6,000 or based on SOW if custom work required	N/A
Dual Vaulting	Iron Mountain will store and manage a redundant copy of the Deposit Material in one (1) additional location. All Deposit Material (original and copy) must be provided by the Depositor.	N/A	\$800
Remote Vaulting	Iron Mountain will store and manage the Deposit Material in a remote location, designated by the client, outside of Iron Mountain's primary escrow vaulting location. All Deposit Material (original and copy) must be provided by the Depositor.	N/A	\$800
Custom Contract Fee	Custom contract changes to Iron Mountain templates are subject to the Custom Contract Fee, which covers the review and processing of custom or modified contracts.	\$950	- N/A
Lavel 3	Additional Verification Services (Fees based on Statement of Work)	-14	1 4
Level 2 Deposit Compile Test	Iron Mountain will fulfill a Statement of Work (SOW) to perform a Deposit Compile Test, which includes the outputs of the Levinger Test, plus recreating the Depositor's software development environment, compiling source files and modules, linking libraries code, providing a pass/fail determination, and creation of comprehensive compilation documentation with a final report sent the Deposit Material. The requesting Party and Iron Mountain will agree on a custom SOW prior to the start of fulfillment. A confidence is required for execution of this test.	and recreating exec to the Paying Party	cutable regarding
Level 3 Binary Comparison	Iron Mountain will fulfill a Statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which inclutest, a comparison of the executable files built from the Deposit Compile Test to the actual executable files in use by the Benef level match, with a final report sent to the Requesting Party regarding the Deposit Material. The Paying Party and Iron Mounta	iciary to ensure a f	ull binary-
Test Level 4	SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test. Iron Mountain will fulfill a Statement of Work (SOW) to perform one Deposit Usability Test - Full Usability, which includes which		
Full Usability Test	Level 1 and Level 2 tests (if applicable). Iron Mountain will confirm that the deposited application can be setup, installed and c installed, will execute functional tests, based on pre-determined test scripts provided by the Parties, and create comprehensive documentation. A final report will be sent to the Paying Party regarding the Deposit Material. The Paying Party and Iron Mount SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test.	onfigured and, whe	en ation

(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK — PAYING PARTY SIGNATURE PAGE FOLLOWS)

Pursuant to the Agreement, the undersigned hereby issues this Work Request for performance of the Service(s) selected above.

Paying Party – For	Future Work Request Use Only
Paying Party Name	
Signature	
Print Name	
Title	
Date	

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All Work Requests should be sent to Immclientservices@ironmountain.com OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit B

Deposit Material Description

(This document must accompany each submission of Deposit Material)

Company Name			Deposit	Account Numbe	r	
Deposit Name				Deposit Version	n	
(Deposit Name will appear in	account history rep	ports)				
Deposit Media						
Please I abel All Media with th		7				
Media Type	Quantity	Me	edia Type		Quantity	
CD-ROM / DVD		\perp	USB Drive			
DLT Tape			Documentat	0.00000000		
DAT Tape(4mm/8mm)			Hard Drive /			
LTO Tape			Circuit Board		y	
Other (please describe):						
	-	2,074.5		1		
	Total Size of		ission	# of Files	# of Folders	
		lands in				
	(specify in b	Jyres)				
Deposit Encryption Please check either "Yes" or "	'No" below and cor	mplete as				
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Note: If Depositor is physically sending Deposit Material to Iron Mountain, please label all media and mail all Deposit Material with the appropriate Exhibit B via commercial express carrier to the following address:

Iron Mountain Intellectual Property Management, Inc.

Attn: Vault Administration 6111 Live Oak Parkway Norcross, GA 30093 Telephone: 800-875-5669 Facsimile: 770-239-9201

Exhibit C

Release of Deposit Material

Deposit Account Number

Iron Mountain will use the following procedures to process any Beneficiary Work Request to release Deposit Material. All notices under this Exhibit C shall be sent pursuant to the terms of Section 13(g) Notices.

1. Release Conditions.

Depositor and Beneficiary agree that a Work Request for the release of the Deposit Material shall be based solely on one or more of the following conditions (defined as "Release Conditions"):

- (i) Failure of the Depositor to function as a going concern or operate in the ordinary course; or
- (ii) Depositor is subject to voluntary or involuntary bankruptcy.

2. Release Work Request.

A Beneficiary may submit a Work Request to Iron Mountain to release the Deposit Material covered under this Agreement. To the extent that the Deposit Material is subject to applicable U.S. export control regulations and laws, including ITAR, the Beneficiary Work Request to release the Deposit Material must include Beneficiary's certification that such release would be compliant with the applicable U.S. export control regulations and laws, including ITAR. Iron Mountain will send a written notice of this Beneficiary Work Request within five (5) business days to the Depositor's Authorized Person.

3. Contrary Instructions.

From the date Iron Mountain mails written notice of the Beneficiary Work Request to release Deposit Material covered under this Agreement, Depositor's Authorized Person shall have ten (10) business days to deliver to Iron Mountain contrary instructions. Contrary instructions shall mean the written representation by Depositor that a Release Condition has not occurred or has been cured ("Contrary Instructions"). Contrary Instructions shall be on company letterhead and signed by a Depositor Authorized Person. Upon receipt of Contrary Instructions, Iron Mountain shall promptly send a copy to Beneficiary's Authorized Person. Additionally, Iron Mountain shall notify both Depositor and Beneficiary Authorized Persons that there is a dispute to be resolved pursuant to the Disputes provisions of this Agreement. Iron Mountain will continue to store Deposit Material without release pending (i) instructions from Depositor to release the Deposit Material to Beneficiary; or (ii) withdrawal of Contrary Instructions from Depositor's Authorized Person or legal representative; or (iii) receipt of an order from a court of competent jurisdiction. The existence of a Release Condition dispute shall not relieve the Paying Party from payment of applicable Service Fees.

4. Release of Deposit Material.

If Iron Mountain does not receive timely Contrary Instructions from a Depositor Authorized Person or receives written instructions directly from Depositor's Authorized Person to release a copy of the Deposit Material to the Beneficiary, Iron Mountain is authorized to release Deposit Material to the Beneficiary. Iron Mountain is entitled to receive any undisputed, unpaid Service Fees due Iron Mountain from the Parties before fulfilling the Work Request to release Deposit Material covered under this Agreement. Any Party may cure a default of payment of Service Fees.

5. Termination of Agreement Upon Release.

This Agreement will terminate upon the release of Deposit Material held by Iron Mountain.

Right to Use Following Release.

Beneficiary has the right under this Agreement to use the Deposit Material for the sole purpose of continuing the benefits afforded to Beneficiary by the License Agreement until the scheduled termination or expiration of the License Agreement. Notwithstanding, the Beneficiary shall not have access to the Deposit Material unless there is a release of the Deposit Material in accordance with this Agreement. Beneficiary shall be obligated to maintain the confidentiality of the released Deposit Material.

	7 -
ACO	RD
7	

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 08/22/2019

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		
PRODUCER	CONTACT NAME:	
Aon Risk Services Central, Inc. Chicago IL Office	PHONE (A/C, No., Ext): (866) 283-7122	AX, No.); (800) 363-0105
200 East Randolph Chicago IL 60601 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERA	AGE NAIC#
INSURED	INSURERA: Lloyd's Syndicate No. 47	711 AA1120090
Motorola Solutions, Inc. Attn: Karen Napier	INSURER B: Liberty Mutual Fire Ins	Co 23035
500 West Monroe	INSURERC: Liberty Insurance Corpor	ration 42404
Chicago IL 60661 USA	INSURER D:	
	INSURER E:	
	INSURER F:	

570077921043 CERTIFICATE NUMBER: COVERAGES 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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MWOD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
8	X COMMERCIAL GENERAL LIABILITY	Y		TB2641005169079	07/01/2019	07/01/2020	FACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$250,000
		b .					MED EXP (Any one person)	\$10,000
1							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$2,000,000
	X POLICY PRO- JECT LOC OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000
В	AUTOMOBILE LIABILITY	γ		AS2 641 005169 019	07/01/2019	07/01/2020	COMDINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS SCHEDULED ONLY AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE	- 1					AGGREGATE	
	DED RETENTION							
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WA764D005169089 All Other States	07/01/2019	07/01/2020	X PER STATUTE OTH-	
С	ANY PROPRIETOR / PARTNER / EXECUTIVE N	N/A		WC7641005169099	07/01/2019	07/01/2020	E L EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)			WI	,,		E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
А	E&O-MPL-Primary			FSCE01900661	07/01/2019	07/01/2020	Each Claim Policy Aggregate	\$1,000,000 \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract Purchase Agreement 455783,0. METRO, it officials, officers, employees, and volunteers are included as Additional Insureds under the General Liability and Automobile Liability policies on a primary basis where required in writing and executed contract. E&O-MPL-Primary includes Technology Errors and Omissions Liability Insurance including Cyber Liability. WatchGuard, Inc., a subsidiary of Motorola Solutions, Inc., is an Additional Named Insured under the policies herein.

CERTIFICATE HOLDER

CANCELLATION

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

The Metropolitan Government of Nashville and Davidson County (METRO)
Department of Law-Risk Management
Metropolitan Courthouse, Suite 108
PO Box 196300
Nashville IN 37219-6300 USA

AUTHORIZED REPRESENTATIVE

Don Risk Servines Contral Inc

POLICY NUMBER; TB2-641-005169-079

COMMERCIAL GENERAL LIABILITY CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply;

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

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

Location(s) Of Covered Operations

All Entities as required in writing prior to the date of loss

All locations as required by a written contract or agreement entered into prior to an "occurrence" or offense

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

POLICY NUMBER: AS2-641-005169-019

COMMERCIAL AUTO CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

Name Of Person(s) Or Organization(s):

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

Any person or organization whom you have agreed in writing to add as an additional insured, but only to coverage and minimum limits of insurance required by the written agreement, and in no event to exceed either the scope of coverage or the limits of insurance provided in this policy.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance Is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



Certificate Of Completion

Envelope Id: E29DF78DEF3B46C2AFBC0296070BD534

Subject: Metro Contract 455783 Amendment 1 with WatchGuard, Inc. (Police)

Source Envelope:

Document Pages: 32

Certificate Pages: 18

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:

Procurement Resource Group 730 2nd Ave. South 1st Floor

Nashville, TN 37219 prg@nashville.gov

IP Address: 170.190.198.190

Sent: 12/27/2019 2:48:50 PM

Viewed: 12/27/2019 3:00:01 PM

Signed: 12/27/2019 3:03:00 PM

Sent: 12/27/2019 3:03:03 PM

Signed: 1/6/2020 2:11:31 PM

Sent: 1/6/2020 2:11:34 PM

Viewed: 1/6/2020 2:13:08 PM

Signed: 1/6/2020 2:14:02 PM

Viewed: 12/30/2019 11:59:58 AM

Record Tracking

Status: Original

12/27/2019 2:39:10 PM

Holder: Procurement Resource Group

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190

prg@nashville.gov

Signatures: 7

Signature

JER

Initials: 7

Location: DocuSign

Timestamp

Signer Events

Terri L. Ray

Terri.Ray@nashville.gov

Senior Procurement Officer Metropolitan Government of Nashville and Davidson

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Metro

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Samir Mehic

samir.mehic@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

SM

Mal,

Using IP Address: 170.190.198.104

Electronic Record and Signature Disclosure:

Accepted: 1/6/2020 2:13:08 PM

ID: a50aff71-d474-47c3-b223-4dfc70630b37

Richic Swiger

Richard.Swiger@nashville.gov

Security Level: Email, Account Authentication

(None)

KS

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

Scnt: 1/6/2020 2:14:05 PM Resent: 1/8/2020 12:34:53 PM

Viewed: 1/8/2020 1:49:47 PM Signed: 1/8/2020 1:51:04 PM

Electronic Record and Signature Disclosure:

Accepted: 1/8/2020 1:49:47 PM

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Accepted: 1/28/2020 8:16:26 AM

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Signer Events	Signature	Timestamp
Troy Montgomery		Sent: 1/8/2020 1:51:07 PM
troy.montgomery@motorolasolutions.com	troy Montgomery	Viewed: 1/13/2020 11:23:12 AM
VP of Sales		Signed: 1/13/2020 11:25:30 AM
WatchGuard, Inc.	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address; 173.172.108.152	
Electronic Record and Signature Disclosure: Accepted: 1/13/2020 11:23:12 AM ID: d0602a59-b560-4b5d-8390-32aa2ac4a8e7		
Michelle A. Hernandez I ane	A-1 11 0 11	Senf: 1/13/2020 11:25:33 AM
michelle.lane@nashville.gov	Michelle a. Hernandez lane	Viewed: 1/14/2020 12:42:24 PM
Chief Procurement Officer/Purchasing Agent		Signed: 1/14/2020 12:42:30 PM
Metro	Signature Adention: Dre colocted Style	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Steve Anderson	14.	Sent: 1/14/2020 12:42:33 PM
steve.anderson@nashville.gov	Steve Anderson	Viewed: 1/16/2020 4:46:35 PM
Security Level: Email, Account Authentication		Signed: 1/16/2020 4:46:49 PM
(None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.104	
	Using IF Address. 170,130,130,104	
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Kim McDoniel		Sent: 1/16/2020 4:46:52 PM
Kim.McDoniel@nashville.gov	km.	Viewed: 1/16/2020 7:04:25 PM
Security Level: Email, Account Authentication		Signed: 1/16/2020 7:05:32 PM
(None)	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Accepted: 1/16/2020 7:04:25 PM ID. 148024a5-f6fa-43d4-b812-6727fb9a8582		
Kevin Cumbo/tlo		Sent: 1/16/2020 7:05:35 PM
talia.lomaxodneal@nashville.gov	kenin Cumbotto	Viewed: 1/17/2020 7:48:10 AM
Security Level: Email, Account Authentication	The second of th	Signed: 1/17/2020 7:48:22 AM
(None)	A SECTION AND THE RESERVE OF THE RES	
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	
Electronic Record and Signature Disclosure: Accepted: 1/17/2020 7:48:10 AM ID: a75fbfe4-d12d-4cfb-a152-e4b5b0e8cc50		
Sally Palmer	Completed	Sent: 1/17/2020 7:48:25 AM
sally.palmer@nashville.gov	Completed	Viewed: 1/17/2020 8:13:21 AM
Security Level: Email, Account Authentication		Signed: 1/17/2020 8:17:59 AM
(None)	Using IP Address: 170.190.198.100	The state of the s
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Balogun Cobb	a.1	Sent: 1/17/2020 8:18:03 AM
balogun.cobb@nashville.gov	BC	Viewed: 1/21/2020 11:31:02 AM
Security Level: Email, Account Authentication		Signed: 1/21/2020 12:44:13 PM
(None)	Signature Adoption: Pre-selected Style	
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	Osing IP Address. 170.190.190.144	
Electronic Record and Signature Disclosure:		
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Macy Amos		Sent: 1/21/2020 12:44:16 PM
cynthia.gross@nashville.gov	Macy Amos	Viewed: 1/22/2020 12:19:08 PM
Security Level: Email, Account Authentication		Signed: 1/22/2020 12:20:46 PM
(None)	Oins at the Adoutions Designated Ot de	
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.144	
Electronic Record and Signature Disclosure: Accepted: 1/22/2020 12:19:08 PM ID: 584a82b1-36df-4031-b898-d7b33fcbe42b		
Kristin Wilson		Sent: 1/22/2020 12:20:49 PM
Kristin.Wilson@Nashville.gov	k_W	Viewed: 1/23/2020 4:35:57 PM
Security Level: Email, Account Authentication	= 00-402	Signed: 1/28/2020 5:58:18 PM
(None)		Gigitod: 1/20/2020 3:30:10 1 W
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted: 1/28/2020 5:58:04 PM ID: dfa1fe75 3ebe 4296 8e0d 52a142bc0ee0		
John Cooper		Sent: 1/28/2020 5:58:22 PM
Mayor@nashville.gov	John Cooper	Viewed: 1/29/2020 10:12:41 AM
Security Level: Email, Account Authentication		Signed: 1/29/2020 10:12:55 AM
(None)		
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted. 1/29/2020 10.12.41 AM ID: 85e92c33-0bb7-4576-99eb-13f52acc9ace		
Elizabeth Waites		Sent: 1/29/2020 10:12:59 AM
Elizabeth.Waites@nashville.gov	Elizabeth Waites	Viewed: 1/29/2020 2:50:00 PM
Security Level. Email, Account Authentication		Signed. 1/29/2020 2.50.00 PM
(None)		Signod. 1/20/2020 2.30.00 FW
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted: 1/29/2020 2:50:00 PM ID: 1097dc72-2880-4d02-bd33-692d6e89bf99		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
•		
Agent Delivery Events	Status	Timestamp

Timestamp

Status

Intermediary Delivery Events

Intermediary Delivery Events	Status	Timestamp
ally Palmer		Sent: 1/17/2020 8:18:01 AM
ally.palmer@nashville.gov		Resent: 1/21/2020 12:40:58 PM
Security Level: Email, Account Authentication None)		Viewed: 1/17/2020 8:18:33 AM
Electronic Record and Signature Disclosure: Accepted: 1/21/2020 8:10:56 AM ID: 9d3ddd04-6833-4fd5-8f03-427109bf4f18		
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
christopher Wood	CORTER	Sent: 1/29/2020 2:50:09 PM
christopher.Wood@nashville.gov	COPIED	
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
ohn Eslick		
ohn.eslick@nashville.gov		
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
/alnati Jackson		
ackson.Malnati@ironmountain.com		
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
ohn Singl e ton		
ohn.Singleton@nashville.gov		
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Rod McDonald		
od.mcdonald@motorolasolutions.com		
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
thel Benhoff		
thel.benhoff@motorolasolutions.com		
ecurity Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
/ladeline Powell		
nagenite i otton		

Witness Events Signature Timestamp

madeline.powell@motorolasolutions.com Security Level: Email, Account Authentication

Not Offered via DocuSign

Electronic Record and Signature Disclosure:

(None)

Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	1/29/2020 2:50:09 PM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

Contract Information	mal			
Contract & Solicitation Title: Body Worn Camera and In-Car Camera Systems				
Contract Summary: Contractor agrees to provide body worn and in-car camera systems.				
Contract Number: 455783 Solicitation Number: 1023661 Requisition Number: N/A				
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No				
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No				
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes				
Sexual Harassment Training Required (per BL2018-1281): Yes				
Estimated Start Date: 09/01/2019 Estimated Expiration Date: 08/31/2024 Contract Term: 60 months				
Estimated Contract Life Value: \$19,000,000.00 Fund: 30003 BU: 31401018				
(Actual expenses will hit across various departmental BUs and Funds at Purchase Order Levels)				
Payment Terms: Net 30 Selection Method: RFP				
Procurement Staff: Terri Troup BAO Staff: Christopher Wood				
Procuring Department: Police Department(s) Served: Metro Wide				
Prime Contractor Information				
Prime Contracting Firm: WatchGuard, Inc. E1#: 651936				
Address: 415 E Exchange Parkway City: Allen State: Texas Zip: 75002				
Prime Contractor is (Check Applicable): SBE SDV MBE WBE				
Prime Company Contact: Troy Montgomery Email Address: troy.montgomery@motorolasolutions.com				
Phone #: 214-973-9681				
Prime Contractor Signatory: Troy Montgomery Email Address: troy.montgomery@motorolasolutions.com				
Disadvantaged Business Participation for Entire Contract	- Carlo			
Small Business and Service Disabled Veteran Business Program:				
No SBE/SDV participation Amount: N/A Percent, if applicable: N/A				
Procurement Nondiscrimination Program:				
No M/WBE Participation Amount: N/A Percent, if applicable: N/A				
Federal Disadvantaged Business Enterprise:				
No Amount: N/A Percent, if applicable: N/A				
* Amounts and/or percentages are not exclusive.				
Summary of Offer				
Offeror Name Disadv. Bus. Score Evaluated Cost Result (Check if applicable) (RFQ Only)				
Axon Enterprise 250 N/A Evaluated but not selected				
GovDirect 218 N/A Evaluated but not selected				
WatchGuard Video N/A Awarded				
COBAN Research Sylvania Sylvan				

Docusign Envelope ID: CAB47F7A-169C-4619-BE1D-DBC9F0929880 CONTRACT Abstract

Summary of Offe	er (Continued)			
Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Brite Computer		20	N/A	Evaluated but not selected
Digital Ally		15	N/A	Select from the Following:
Infinite Information		10	N/A	Select from the Following:
L-3 Communication		12	N/A	Select from the Following:
Motorola		13	N/A	Select from the Following:
Municipal Emergency		10	N/A	Select from the Following:
ProLogic ITS		10	N/A	Select from the Following:
Utility Associates		17	N/A	Select from the Following:



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Terms and Conditions

1. GOODS AND SERVICES CONTRACT

1.1. Heading

This contract is initiated by and between The Metropolitan Government of Nashville and Davidson County ("METRO") and WatchGuard, Inc. ("CONTRACTOR") located at 415 E Exchange Parkway, Allen, TX 75002. This Contract consists of the following documents:

- Any properly executed contract amendment (most recent with first priority),
- This document, including exhibits,
 - Exhibit A Pricing
 - Exhibit B ISA Terms and Conditions
 - Exhibit C WatchGuard Service Level Agreement
 - Exhibit D SauS Agreement
 - Exhibit E Vista No-Fault 3 Year Extended Hardware Warranty
 - Exhibit F Limited In-Car Hardware Warranty
 - Exhibit G Three Party Escrow Service Agreement
- The solicitation documentation for RFQ# 1023661 and affidavit(s) (all made a part of this contract by reference),
- · Purchase Orders (and PO Changes),
- CONTRACTOR's response to the solicitation,

In the event of conflicting provisions, all documents shall be construed in the order listed above.

2. THE PARTIES HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

2.1. Duties and Responsibilities

CONTRACTOR agrees to provide body worn and in-car camera systems.

2.2. Delivery and/or Installation.

All deliveries (if provided by the performance of this Contract) are F.O.B. Destination, Prepaid by Supplier, Inside Delivery, as defined by METRO.

METRO assumes no liability for any goods delivered without a purchase order. All deliveries shall be made as defined in the solicitation or purchase order and by the date specified on the purchase order.

Installation, if required by the solicitation and/or purchase order shall be completed by the date specified on the purchase order.

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3. CONTRACT TERM

3.1. Contract Term

The Contract Term will begin on the date this Contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end sixty (60) months from the date of filing with the Metropolitan Clerk's Office. In no event shall the term of this Contract exceed sixty (60) months from the date of filing with the Metropolitan Clerk's Office.

4. COMPENSATION

4.1. Contract Value

This Contract has an estimated value of \$19,000,000.00. The pricing details are included in Exhibit A and are made a part of this Contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly, invoiced.

4.2. Other Fees

There will be no other charges or fees for the performance of this Contract. METRO will make reasonable efforts to make payments within 30 days of receipt of invoice but in any event shall make payment within 60 days. METRO will make reasonable efforts to make payments to Small Businesses within 15 days of receipt of invoice but in any event shall make payment within 60 days.

4.3. Payment Methodology

Payment in accordance with the terms and conditions of this Contract shall constitute the entire compensation due CONTRACTOR for all goods and/or services provided under this Contract.

METRO will compensate CONTRACTOR in accordance with Exhibit A of this Contract. Subject to these payment terms and conditions, CONTRACTOR shall be paid for delivered/performed products and/or services properly authorized by METRO in accordance with this Contract. Compensation shall be contingent upon the satisfactory provision of the products and/or services as determined by METRO.

4.4. Electronic Payment

All payments shall be effectuated by ACH (Automated Clearing House).

4.5. Invoicing Requirements

CONTRACTOR shall invoice METRO no more frequently than once a month or for the satisfactorily and accurately delivered/performed products and/or services, whichever is less frequent. Invoices shall detail this Contract Number accompanied by any necessary supporting documentation. CONTRACTOR shall submit all invoices no later than ninety (90) days after the products and/or services have been delivered/performed.

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Payment of an invoice by METRO shall not waive METRO's rights of revocation of acceptance due to non-conformity or the difficulty of discovery of the non-conformance. Such revocation of acceptance shall occur within a reasonable time after METRO discovers or should have discovered the non-conforming product and/or service but prior to any substantial change in condition of the products and/or services caused by METRO.

4.6. Subcontractor/Subconsultant Payments

When payment is received from METRO, CONTRACTOR shall within fourteen (14) calendar days pay all subcontractors, subconsultants, laborers, and suppliers the amounts they are due for the work covered by such payment. In the event METRO becomes informed that CONTRACTOR has not paid a subcontractor, subconsultant, laborer, or supplier as provided herein, METRO shall have the right, but not the duty, to issue future checks and payments to CONTRACTOR of amounts otherwise due hereunder naming CONTRACTOR and any such subcontractor, subconsultant, laborer, or supplier as joint payees. Such joint check procedure, if employed by METRO, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit METRO to repeat the procedure in the future. If persistent, this may be determined to be a material breach of this Contract.

5. TERMINATION

5.1. Breach

Should CONTRACTOR fail to fulfill in a timely and proper manner its obligations under this Contract or if it should violate any of the terms of this Contract, METRO shall identify the breach and CONTRACTOR shall cure the performance within thirty (30) days. If CONTRACTOR fails to satisfactorily provide cure, METRO shall have the right to immediately terminate this Contract. Such termination shall not relieve CONTRACTOR of any liability to METRO for damages sustained by virtue of any breach by CONTRACTOR.

5.2. Lack of Funding

Should funding for this Contract be discontinued, METRO shall have the right to terminate this Contract immediately upon written notice to CONTRACTOR.

5.3. Notice

METRO may terminate this Contract at any time upon thirty (30) days written notice to CONTRACTOR. Should METRO terminate this Contract, CONTRACTOR shall immediately cease work and deliver to METRO, within thirty (30) days, all completed or partially completed satisfactory work, and METRO shall determine and pay to CONTRACTOR the amount due for satisfactory work.

6. NONDISCRIMINATION

6.1. METRO's Nondiscrimination Policy

It is the policy of METRO not to discriminate on the basis of race, creed, color, national origin, age, sex, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities.

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6.2. Nondiscrimination Requirement

No person shall be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in METRO's contracted programs or activities, on the grounds of race, creed, color, national origin, age, sex, disability, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor shall they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with METRO or in the employment practices of METRO's CONTRACTORs. **CONTRACTOR certifies and warrants that it will comply with this nondiscrimination requirement**. Accordingly, all offerors entering into contracts with METRO shall, upon request, be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

6.3. Covenant of Nondiscrimination

All offerors have committed to the Covenant of Nondiscrimination when registering with METRO to do business. To review this document, go to METRO's website.

6.4. Americans with Disabilities Act (ADA)

CONTRACTOR assures METRO that all services provided shall be completed in full compliance with the Americans with Disabilities Act ("ADA") 2010 ADA Standards for Accessible Design, enacted by law March 15, 2012, as has been adopted by METRO. CONTRACTOR will ensure that participants with disabilities will have communication access that is equally effective as that provided to people without disabilities. Information shall be made available in accessible formats, and auxiliary aids and services shall be provided upon the reasonable request of a qualified person with a disability.

7. INSURANCE

7.1. Proof of Insurance

During the term of this Contract, for any and all awards, CONTRACTOR shall, at its sole expense, obtain and maintain in full force and effect for the duration of this Contract, including any extension(s), the types and amounts of insurance identified below. Proof of insurance shall be required naming METRO as additional insured and identifying either the project name, RFQ, Purchase Order, or Contract number on the ACORD document.

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7.2. General Liability Insurance Inclusive of Products Liability Insurance

In the amount of one million (\$1,000,000.00) dollars and two million (\$2,000,000.00) in the aggregate.

7.3. Automobile Liability Insurance

In the amount of one million (\$1,000,000.00) dollars combined single limit (if CONTRACTOR will be making on-site deliveries)

7.4. Technology Errors and Omissions Liability Insurance including Cyber Liability

In the amount of one million (\$1,000,000.00) dollars and three million (\$3,000,000.00) in the aggregate.

7.5. Worker's Compensation Insurance (if applicable)

CONTRACTOR shall maintain workers' compensation insurance with statutory limits required by the State of Tennessee or other applicable laws and Employer's Liability Insurance with limits of no less than one hundred thousand (\$100,000.00) dollars, as required by the laws of Tennessee (Not required for companies with fewer than five (5) employees).

7.6. Such insurance shall:

Contain or be endorsed to contain a provision under the General Liability policy that includes METRO, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds.

For any claims related to this Contract, CONTRACTOR's insurance coverage shall be primary insurance with respects to METRO, its officers, officials, employees, and volunteers. Any insurance or self-insurance programs covering METRO, its officials, officers, employees, and volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

Automotive Liability insurance shall include vehicles owned, hired, and/or non-owned. Said insurance shall include coverage for loading and unloading hazards. Insurance shall contain or be endorsed to contain a provision that includes METRO, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of CONTRACTOR.

CONTRACTOR shall maintain Workers' Compensation insurance (if applicable) with statutory limits as required by the State of Tennessee or other applicable laws and Employers' Liability insurance. CONTRACTOR shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by CONTRACTOR's Workers' Compensation insurance coverage.

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7.7. Other Insurance Requirements

Prior to commencement of services, CONTRACTOR shall furnish METRO with original certificates and amendatory endorsements effecting coverage required by this section and provide that such insurance shall not be cancelled, allowed to expire, or be materially reduced in coverage except on 30 days' prior written notice to:

DEPARTMENT OF LAW INSURANCE AND RISK MANAGEMENT METROPOLITAN COURTHOUSE, SUITE 108 PO BOX 196300

NASHVILLE, TN 37219-6300

In the event of a claim from a third party naming METRO with allegations arising directly out of the products and/or services rendered by Motorola under this contract, METRO reserves the right to request the Contractor to provide access to any and all policy(ies) required by these minimum insurance requirements, including all endorsement(s), within 30 business days of such request. Contractor will be permitted to redact any references or endorsements to other customer (non METRO) information before providing access to the policies.

Replace certificates, policies, and/or endorsements for any such insurance expiring prior to completion of services. Maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage and to provide evidence of renewal may be treated by METRO as a material breach of this Contract.

Said insurance shall be with an insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A-. Modification of this standard may be considered upon appeal to the METRO Director of Risk Management Services.

Require all subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Worker's Compensation/ Employers Liability insurance (unless subcontractor's employees are covered by CONTRACTOR's insurance) in the same manner as specified for CONTRACTOR. CONTRACTOR shall require subcontractor's to have all necessary insurance and maintain the subcontractor's certificates of insurance.

Any deductibles and/or self-insured retentions under Contractor's insurance policies will be the sole obligation of Contractor

If CONTRACTOR has or obtains primary and excess policy(ies), there shall be no gap between the limits of the primary policy and the deductible features of the excess policies.

8. GENERAL TERMS AND CONDITIONS

8.1. Taxes

METRO shall not be responsible for any taxes that are imposed on CONTRACTOR. Furthermore, CONTRACTOR understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to METRO.

8.2. Warranty

CONTRACTOR warrants that for a period of one year from date of delivery and/or installation, whichever is later, the goods provided, including software, shall be free of any defects that interfere with or prohibit the use of the goods for the purposes for which they were obtained.

During the warranty period, METRO may, at its option, request that CONTRACTOR repair or replace any defective goods, by written notice to CONTRACTOR. In that event, CONTRACTOR shall repair or replace the defective goods, as required by METRO, at CONTRACTOR's expense, within thirty (30) days of written notice. Alternatively, METRO may return the defective goods, at CONTRACTOR's expense, for a full refund. Exercise of either option shall not relieve CONTRACTOR of any liability to METRO for damages sustained by virtue of CONTRACTOR's breach of warranty.

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8.3. Software License

CONTRACTOR warrants and represents that it is the owner of or otherwise has the right to and does hereby grant METRO a license to use any software provided for the purposes for which the software was obtained or proprietary material set forth in METRO's solicitation and/or CONTRACTOR's response to the solicitation.

8.4. Confidentiality

Tennessee Code Annotated §10-7-504(i) specifies that information which would allow a person to obtain unauthorized access to confidential information or to government property shall be maintained as confidential. "Government property" includes electronic information processing systems, telecommunication systems, or other communications systems of a governmental entity subject to this chapter. Such records include: (A) Plans, security codes, passwords, combinations, or computer programs used to protect electronic information and government property; (B) Information that would identify those areas of structural or operational vulnerability that would permit unlawful disruption to, or interference with, the services provided by a governmental entity; and (C) Information that could be used to disrupt, interfere with, or gain unauthorized access to electronic information or government property.

The foregoing listing is not intended to be comprehensive, and any information which METRO marks or otherwise designates as anything other than "Public Information" will be deemed and treated as sensitive information, which is defined as any information not specifically labeled as "Public Information". Information which qualifies as " sensitive information" may be presented in oral, written, graphic, and/or machine-readable formats. Regardless of presentation format, such information will be deemed and treated as sensitive information.

CONTRACTOR, and its Agents, for METRO, may have access to sensitive information. CONTRACTOR, and its Agents, are required to maintain such information in a manner appropriate to its level of sensitivity. All sensitive information must be secured at all times including, but not limited to, the secured destruction of any written or electronic information no longer needed. The unauthorized access, modification, deletion, or disclosure of any METRO information may compromise the integrity and security of METRO, violate individual rights of privacy, and/or constitute a criminal act.

Upon the request of METRO, CONTRACTOR shall return all information in whatever form. In the event of any disclosure or threatened disclosure of METRO information, METRO is further authorized and entitled to immediately seek and obtain injunctive or other similar relief against CONTRACTOR, including but not limited to emergency and ex parte relief where available.

8.5. Information Ownership

All METRO information is and shall be the sole property of METRO. CONTRACTOR hereby waives any and all statutory and common law liens it may now or hereafter have with respect to METRO information. Nothing in this Contract or any other agreement between METRO and CONTRACTOR shall operate as an obstacle to such METRO's right to retrieve any and all METRO information from CONTRACTOR or its agents or to retrieve such information or place such information with a third party for provision of services to METRO, including without limitation, any outstanding payments, overdue payments and/or disputes, pending legal action, or arbitration. Upon

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METRO's request, CONTRACTOR shall supply METRO with an inventory of METRO information that CONTRACTOR stores and/or backs up.

8.6. Information Security Breach Notification

In addition to the notification requirements in any Business Associate Agreement with METRO, when applicable, CONTRACTOR shall notify METRO of any data breach within 24 hours of CONTRACTOR's knowledge or reasonable belief (whichever is earlier) that such breach has occurred ("Breach Notice") by contacting the METRO ITS Help Desk. The Breach Notice should describe the nature of the breach, the scope of the information compromised, the date the breach occurred, and the identities of the individuals affected or potentially affected by the breach as well as specific information about the data compromised so that METRO can properly notify those individuals whose information was compromised. CONTRACTOR shall periodically update the information contained in the Breach Notice to METRO and reasonably cooperate with METRO in connection with METRO's efforts to mitigate the damage or harm of such breach.

8.7. Virus Representation and Warranty

CONTRACTOR represents and warrants that Products and/or Services, or any media upon which the Products and/or Services are stored, do not have, nor shall CONTRACTOR or its Agents otherwise introduce into METRO's systems, network, or infrastructure, any type of software routines or element which is designed to or capable of unauthorized access to or intrusion upon, disabling, deactivating, deleting, or otherwise damaging or interfering with any system, equipment, software, data, or the METRO network. In the event of a breach of this representation and warranty, CONTRACTOR shall compensate METRO for any and all harm, injury, damages, costs, and expenses incurred by METRO resulting from the breach.

For CONTRACTOR managed systems, CONTRACTOR shall install and maintain ICSA Labs certified or AV-Test approved Antivirus Software and, to the extent possible, use real time protection features. CONTRACTOR shall maintain the Anti-virus Software in accordance with the Antivirus Software provider's recommended practices. In addition, CONTRACTOR shall ensure that:

- Anti-virus Software checks for new Anti-virus signatures no less than once per day, and;
- Anti-virus signatures are current and no less recent than two versions/releases behind the most current version/release of the Anti-virus signatures for the Anti-virus Software

8.8. Copyright, Trademark, Service Mark, or Patent Infringement

CONTRACTOR shall, at its own expense, be entitled to and shall have the duty to defend any suit that may be brought against METRO to the extent that it is based on a claim that the products or services furnished infringe a Copyright, Trademark, Service Mark, or Patent. CONTRACTOR shall further indemnify and hold harmless METRO against any award of damages and costs made against METRO by a final judgment of a court of last resort in any such suit. METRO shall provide CONTRACTOR immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority to enable CONTRACTOR to do so. No costs or expenses shall be incurred for the account of CONTRACTOR without its written consent. METRO reserves the right to participate in the defense

of any such action. CONTRACTOR shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement or compromise shall be binding upon METRO unless approved by the METRO Department of Law Settlement Committee and, where required, the METRO Council.

If the products or services furnished under this Contract are likely to, or do become, the subject of such a claim of infringement, then without diminishing CONTRACTOR's obligation to satisfy the final award, CONTRACTOR may at its option and expense:

- Procure for METRO the right to continue using the products or services
- Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to METRO, so that they become non-infringing
- Remove the products or discontinue the services and cancel any future charges pertaining thereto Provided; however, that CONTRACTOR will not exercise the Remove option above until CONTRACTOR and METRO have determined that the Procure and/or Replace options are impractical. CONTRACTOR shall have no liability to METRO; however, if any such infringement or claim thereof is based upon or arises out of:
 - The use of the products or services in combination with apparatus or devices not supplied or else approved by CONTRACTOR:
 - The use of the products or services in a manner for which the products or services were neither designated nor contemplated; or,
 - The claimed infringement in which METRO has any direct or indirect interest by license or otherwise, separate from that granted herein.

8.9. Maintenance of Records

CONTRACTOR shall maintain documentation for all charges against METRO. The books, records, and documents of CONTRACTOR, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by METRO or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles. In the event of litigation, working papers and other documents shall be produced in accordance with applicable laws and/or rules of discovery. Breach of the provisions of this paragraph is a material breach of this Contract.

All documents and supporting materials related in any manner whatsoever to this Contract or any designated portion thereof, which are in the possession of CONTRACTOR or any subcontractor or subconsultant shall be made available to METRO for inspection and copying upon written request from METRO. Said documents shall also be made available for inspection and/or copying by any state, federal or other regulatory authority, upon request from METRO. Said records include, but are not limited to, all drawings, plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the procurement and/or performance of this Contract. Said records expressly include those documents reflecting the cost, including all subcontractors' records and payroll records of CONTRACTOR and subcontractors.

8.10. Monitoring

CONTRACTOR's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by METRO, the Department of Finance, the Division of Internal Audit, or their duly appointed representatives.

METRO shall have the option of reviewing and performing a security assessment of the information security

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management practices of CONTRACTOR. METRO shall have the right, at its expense, during normal business hours and with reasonable advance notice, to evaluate, test, and review at CONTRACTOR's premises the Products and/or Services to ensure compliance with the terms and conditions of this Contract. METRO shall have the right to conduct such audits by use of its own employees and internal audit staff, or by use of outside consultants and auditors.

8.11. METRO Property

Any METRO property, including but not limited to books, records, and equipment that is in CONTRACTOR's possession shall be maintained by CONTRACTOR in good condition and repair, and shall be returned to METRO by CONTRACTOR upon termination of this Contract. All goods, documents, records, and other work product and property produced during the performance of this Contract are deemed to be METRO property. METRO property includes, but is not limited to, all documents which make up this Contract; all other documents furnished by METRO; all conceptual drawings, design documents, closeout documents, and other submittals by CONTRACTOR; and, all other original works of authorship, whether created by METRO or CONTRACTOR embodied in any tangible medium of expression, including, without limitation, pictorial, graphic, sculptural works, two (2) dimensional works, and three (3) dimensional works.

Except as to Contracts involving sensitive information, CONTRACTOR may keep one (1) copy of the aforementioned documents upon completion of this Contract; provided, however, that in no event shall CONTRACTOR use, or permit to be used, any portion of the documents on other projects without METRO's prior written authorization. CONTRACTOR shall maintain sensitive information securely and if required by METRO, provide secured destruction of said information. Distribution and/or reproduction of METRO sensitive information outside of the intended and approved use are strictly prohibited unless permission in writing is first received from the METRO Chief Information Security Officer. The storage of METRO sensitive information to third-party hosted network storage areas, such as Microsoft Skydrive, Google Docs, Dropbox, or other cloud storage mechanisms, shall not be allowed without first receiving permission in writing from the METRO Chief Information Security Officer.

8.12. Modification of Contract

This Contract may be modified only by written amendment executed by all parties and their signatories hereto. All change orders, where required, shall be executed in conformance with section 4.24 020 of the Metropolitan Code of Laws.

8.13. Partnership/Joint Venture

This Contract shall not in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No Party shall become liable for any representation, act, or omission of any other Party contrary to the terms of this Contract.

8.14. Waiver

No waiver of any provision of this Contract shall affect the right of any Party to enforce such provision or to exercise any right or remedy available to it.

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8.15. Employment

CONTRACTOR shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.

CONTRACTOR shall not knowingly employ, permit, dispatch, subcontract, or instruct any person who is an undocumented and/or unlawful worker to perform work in whole or part under the terms of this Contract.

Violation of either of these contract provisions may result in suspension or debarment if not resolved in a timely manner, not to exceed ninety (90) days, to the satisfaction of METRO.

8.16. Compliance with Laws

CONTRACTOR agrees to comply with all applicable federal, state and local laws and regulations.

8.17. Iran Divestment Act

In accordance with the Iran Divestment Act, Tennessee Code Annotated § 12-12-101 et seq., CONTRACTOR certifies that to the best of its knowledge and belief, neither CONTRACTOR nor any of its subcontractors are on the list created pursuant to Tennessee Code Annotated § 12-12-106. Misrepresentation may result in civil and criminal sanctions, including contract termination, debarment, or suspension from being a contractor or subcontractor under METRO contracts.

8.18. Taxes and Licensure

CONTRACTOR shall have all applicable licenses and be current on its payment of all applicable gross receipt taxes and personal property taxes.

8.19. Ethical Standards

CONTRACTOR hereby represents that CONTRACTOR has not been retained or retained any persons to solicit or secure a METRO contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. Breach of the provisions of this paragraph is, in addition to a breach of this Contract, a breach of ethical standards, which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under METRO contracts.

8.20. Indemnification and Hold Harmless

CONTRACTOR shall indemnify and hold harmless METRO, its officers, agents, and employees from:

A. Any claims, damages, costs, and attorney fees for injuries or damages arising, in part or in whole, from the

negligent or intentional acts or omissions of CONTRACTOR, its officers, employees, and/or agents, including its sub or independent contractors, in connection with the performance of the contract.

- B. Any claims, damages, penaltics, costs, and attorney fees arising from any failure of CONTRACTOR, its officers, employees, and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- C. In any and all claims against METRO, its officers, agents, or employees, by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability acts, or other employee benefit acts.
- D. METRO will not indemnify, defend, or hold harmless in any fashion CONTRACTOR from any claims arising from any failure, regardless of any language in any attachment or other document that CONTRACTOR may provide.
- E. CONTRACTOR shall pay METRO any expenses incurred as a result of CONTRACTOR's failure to fulfill any obligation in a professional and timely manner under this Contract.

8.21. Attorney Fees

CONTRACTOR agrees that in the event either party takes legal action to enforce any provision of this Contract or to obtain a remedy for any breach of this Contract, and in the event METRO prevails in such action, CONTRACTOR shall pay all expenses of such action incurred at any and all stages of the litigation, including costs, and reasonable attorney fees for METRO.

8.22. Assignment--Consent Required

The provisions of this Contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to CONTRACTOR under this Contract, neither this Contract nor any of the rights and obligations of CONTRACTOR hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO. Any such assignment or transfer shall not release CONTRACTOR from its obligations hereunder.

NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO CONTRACTOR UNDER THIS CONTRACT MUST BE SENT TO THE ATTENTION OF:

METRO'S CHIEF ACCOUNTANT DIVISION OF ACCOUNTS DEPARTMENT OF FINANCE PO BOX 196300 NASHVILLE, TN 37219-6300

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for METRO to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, METRO has the discretion to approve or deny a Funds Assignment Request.

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8.23. Entire Contract

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the parties.

8.24. Force Majeure

No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

8.25. Governing Law

The validity, construction, and effect of this Contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that CONTRACTOR may provide.

8.26. Venue

Any action between the Parties arising from this Contract shall be maintained in the courts of Davidson County, Tennessee.

8.27. Severability

Should any provision of this Contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Contract.

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Contract Number 455783

Notices and Designation of Agent for Service of Process

All notices to METRO shall be mailed or hand delivered to:

PURCHASING AGENT

PROCUREMENT DIVISION

DEPARTMENT OF FINANCE

PO BOX 196300

NASHVILLE, TN 37219-6300

Notices to CONTRACTOR shall be mailed or hand delivered to:

CONTRACTOR: WatchGuard, Inc.

Attention: Troy Montgomery

Address: 415 E. Exchange Parkway

City, State Zip Code: Allen, TX 75002

Telephone: 800-605-6734

Fax: 214-383-9661

E-mail: troy.montgomery@motorolasolutions.com

CONTRACTOR designates the following as the CONTRACTOR's agent for service of process and will waive any objection to service of process is process is served upon this agent:

Designated Agent: Troy Montgomery

Attention: Troy Montgomery

Address: 415 E Exchange Parkway

City, State Zip Code: Allen, TX 75002

Email Address: troy.montgomery@motorolasolutions.com

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Contract Number 455783

Effective Date

This contract shall not be binding upon the parties until it has been fully electronically approved by the supplier, the authorized representatives of the Metropolitan Government, and filed in the office of the Metropolitan Clerk.

THE METROPOLITAN GOVERNMENT (NASHVILLE AND DAVIDSON COUNTY	OF	CONTRACTOR
APPROVED AS TO PROJECT SCOPE:		
Steve Anderson	SW	WatchGuard, Inc.
Dept. / Agency / Comm. Head or Board Chair,	Dept. Fin.	Company Name
APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:	Į.	Troy Montgomery Signature of Company's Contracting Officer
Michelle a. Hernandez lane	TRT	Troy Montgomery
Purchasing Agent	Purchasing	Officer's Name
		VP Of Sales
APPROVED AS TO AVAILABILITY OF F	UNDS:	Officer's Title
talia lomax O'dneal Clt	DE	
Talia Lomazo O'dreal Ult Director of Finance OMB	Đ € BA	
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Director of Finance OMB APPROVED AS TO FORM AND LEGALIT May lmos Metropolitan Attorney FILED BY THE METROPOLITAN CLERK	BA TY: BC Insurance K:	9 8:51 AM CDT

	Body Worn Camer	a Solutio	ņ	
Line No.	Description	Unit	Unit Price	Additional Notes
1	Body Worn Camera Devices	Each	\$ 650.00	VISTA HD WiFi Wearable Camera (Includes Mounting Hardware / 1 Year Warranty)
2	Magnetic Mount for uniform shirt	Each	\$ -	Line item cost included in other items of bid over the life of the agreement. Choice of mount is included in the Body Worn Camera Package.
3	3 Magnetic Mount for uniform Jacket Eac		\$ -	Line item cost included in other items of bid over the life of the agreement. Choice of mount is included in the Body Worn Camera Package.
4	BWC Extended Warranty w/advanced replacement- year 1 (3 YEAR PLAN)	Each	\$ 375.00	Warranty, VISTA WiFi, 3-Year No-Fault
5	BWC Extended Warranty w/advanced replacement year 2	Each		
6	BWC Extended Warranty w/advanced replacement- year 3	Each		
7	BWC Extended Warranty w/advanced replacement- year 4	Each	\$ 180.00	
8	BWC Extended Warranty w/advanced replacement year 5	Each	\$ 235.00	
9	Multi-unit dock - (8 Bays)	Each	\$ 1,250.00	VISTA HD 8 Bay Ethernet Transfer Station
10	Multi-unit dock - (8-Bays) Extended Warranty w/advanced replacement- year 1	Each	\$ -	Line item not needed for solution over the life of the agreement.
11	Multi-unit dock - (8-Bays) Extended Warranty w/advanced replacement- year 2	Each	\$ -	Line item not needed for solution over the life of the agreement.
12	Multi-unit dock - (8-Bays) Extended Warranty w/advanced replacement- year 3	Each	\$ -	Line item not needed for solution over the life of the agreement.
13	Multi-unit dock - (8-Bays) Extended Warranty w/advanced replacement- year 4	Each	\$ -	Line item not needed for solution over the life of the agreement.
14	Multi-unit dock - (8-Bays) Extended Warranty w/advanced replacement- year 5	Each	\$ -	Line item not needed for solution over the life of the agreement.
15	Body Worn Camera Implementation	L.S.	\$ -	Line item cost included is other items of bid over the life of the agreement.
16	Any additional cost required for the proposed BWC solution to provide GPS coordinates with the video.	L.S.	\$ -	GPS Coordinates for the Body Worn solution is at no cost to Metro over the life of the agreement.
17	Any additional cost required for the proposed BWC solution not mentioned above	Each	\$ 70.00	Includes USB upload and charging base.
18	Percentage Discount off Body Worn Camera Catalog Pricing (Based off Estimated Annual Purchases)		5%	

	<u>In-Car Camera Syste</u>	m Soluti	<u>oi</u>	
Line No.	Description	Unit	Unit Price	Additional Notes
19	InCar Camera System with one(1) front facing camera, one(1) back seat camera, integration with BWC, and automatic activation of cameras upon blue light, siren, and gunlock for the InCar cameras, and all equipment/software necessary to register/sync BWC's with the host InCar camera system.	Each	\$ 4,295.00	4RE High Definition In-Car Video System Includes: Panoramic HD Front Camera, Separate Back Seat Camera, Integrated GPS, Crash Detection, DVR with integrated 200GB automotive grade hard drive, 16GB USB drive, 4.3" touch screen remote display control panel, Cabin Microphone, Hi-Fi Wireless Microphone Kit, All mounting hardware and cabling and accessories needed for installation, and a 3-year warranty on ALL in-car components.
20	Any software/licensing required for the In-Car/BWC functionality for user control of cameras, categorization, playback of video, and uploading video.	Each	\$ -	Software/Licensing for the In-Car Cameras is not needed for the solution over the life of the agreement.
21	Vehicle mounted charging/upload BWC dock	Each	\$ 200.00	VISTA, VISTA HD, WiFi Charging Radio Base Station
22	InCar Camera System Extended Warranty w/advanced replacement- year 1	Each	\$ -	In-Car Camera System Extended Warranty w/ advanced replacement for years 1 3 is included at no cost to Metro over the life of the agreement. (not a no-fault warranty) Includes all components.
23	InCar Camera System Extended Warranty w/advanced replacement- year 2	Each	\$ -	In-Car Camera System Extended Warranty w/ advanced replacement for years 1-3 is included at no cost to Metro over the life of the agreement. (not a no-fault warranty) Includes all components.
24	InCar Camera System Extended Warranty w/advanced replacement- year 3	Each	\$ -	In-Car Camera System Extended Warranty w/ advanced replacement for years 1-3 is included at no cost to Metro over the life of the agreement. (not a no-fault warranty) includes all components.
25	InCar Camera System Extended Warranty w/advanced replacement- year 4	Each	\$ 250.00	Warranty, 4RE, In-Car 4th Year (Months 37-48) at \$250.00 per vehicle
26	InCar Camera System Extended Warranty w/advanced replacement- year 5	Each	\$ 300.00	Warranty, 4RE, In-Car 5th Year (Months 49-60) at \$300.00 per vehicle
27	In-Car Camera Implementation	L.S.	\$ -,	In Car Camera Implementation is included in other items of the bid over the life of the agreement.
28	Any additional cost required for the proposed InCar solution to provide GPS coordinates with the video.	L.S.	\$ -	GPS Coordinates for the in-Car solution is at not cost to Metro over the life of the agreement.
29	Any additional cost required for the proposed inCar Camera solution not mentioned above	L.S.	\$ 270.00	Includes 4RE, VISTA, Smart PoE Switch at \$200.00 a piece, which connects the 4RE In-Car Video System to the VISTA HD WiFi wearable camera in the vehicle. It also includes VISTA QuickConnect Charges at \$70.00a piece, which offer a quick release charging option for the VISTA HD WiFi within the vehicle. With the QuickConnect charger the officers will not need to take off their VISTA in the vehicle if charging is needed.
30	Percentage Discount off In-Car Camera Catalog Pricing (Based off Estimated Annual Purchases)		5%	

et.	Video Evidence Management System (VEMS						
Line No.	Description	Unit	Unit Pri	ce Additional Notes			
31	Per Device licensing cost per BWC - year 1	Each	\$ 121	Per VISTA WIFI purchased with 4RE In-car system discounted to \$71.25 each Per VISTA WIFI purchased without 4RE In-car system discounted to \$142.50 each. Applying the catalog price with 5% discount across 870 4RE's and 2130 VISTA WIFI's brings unit price to \$121.84.			
32	Per Device licensing cost per BWC - year 2	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
33	Per Device licensing cost per BWC - year 3	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
34	Per Device licensing cost per BWC - year 4	Each	\$	Evidence Library 4 is only a 1-time fee; - therefore, it does not require re-occurring payments over the life of the contract.			
35	Per Device licensing cost per BWC - year 5	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
36	Per Device licensing cost per InCar system - year 1	Each	\$ 142	2.50 This line item includes the Evidence Library 4 - 4RE Device License.			
37	Per Device licensing cost per InCar system - year 2	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
38	Per Device licensing cost per inCar system - year 3	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, It does not require re-occurring payments over the life of the contract.			
39	Per Device licensing cost per InCar system - year 4	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
40	Per Device licensing cost per InCar system - year 5	Each	\$	Evidence Library 4 is only a 1-time fee; therefore, it does not require re-occurring payments over the life of the contract.			
41	Software/Support Maintenance VEMS - year 1	Each	\$	The first year of Software - Support/Maintenance is included at not cost to Metro over the life of the agreement.			
42	Software/Support Maintenance VEMS - year 2	Each	\$ 100	This line item includes Evidence Library 4 0.00 Software Maintenance w/ basic cloud-share (24 shares per device) at \$100.00 per device.			
43	Software/Support Maintenance VEMS - year 3	Each	\$ 100	This line item includes Evidence Library 4 0.00 Software Maintenance w/ basic cloud-share (24 shares per device) at \$100.00 per device.			
44	Software/Support Maintenance VEMS - year 4	Each	\$ 100	This line item includes Evidence Library 4 0.00 Software Maintenance w/ basic cloud-share (24 shares per device) at \$100.00 per device.			
45	Software/Support Maintenance VEMS - year 5	Each	\$ 100	This line item includes Evidence Library 4 0.00 Software Maintenance w/ basic cloud-share (24 shares per device) at \$100.00 per device.			
46	Video Evidence Management System Implementation	L.S.	\$ 1,000	This is the one-time Evidence Library 4 Site			
47	Any additional cost required for the proposed Video Evidence Management System not mentioned above (removed)	L.S.					

48	Percentage Discount off VEMS Catalog Pricing (Based off Estimated Annual Purchases)		5%	
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VEMS Interfaces							
Line No.	Description	Unit	U	nit Price	Additional Notes		
49	Active Directory Interface for authentication and access rights	L.S.	\$		Line Item cost included in other items of bid over the life of the agreement.		
50	CAD Integration costs	L.S.	\$	5,200.00			
51	RMS Integration costs	L.S.	\$	5,200.00			
52	Court Integration costs	L.S.	\$	5,200.00			
53	Interface Licensing - all interfaces - year 1	Each	\$	144.00	Watchguard updated cost to \$12 per month per assigned device. This line item cost is for the continued maintenance and support of the CAD, RMS and Court Integration services.		
54	Interface Licensing - all interfaces - year 2	Each	\$	144.00	Watchguard updated cost to \$12 per month per assigned device. This line item cost is for the continued maintenance and support of the CAD, RMS and Court Integration services.		
55	Interface Licensing all interfaces year 3	Each	\$	144.00	Watchguard updated cost to \$12 per month per assigned device. This line item cost is for the continued maintenance and support of the CAD, RMS and Court Integration services.		
56	Interface Licensing - all interfaces - year 4	Each	\$	144.00	Watchguard updated cost to \$12 per month per assigned device. This line item cost is for the continued maintenance and support of the CAD, RMS and Court Integration services.		
57	Interface Licensing - all interfaces - year 5	Each	\$	144.00	Watchguard updated cost to \$12 per month per assigned device. This line item cost is for the continued maintenance and support of the CAD, RMS and Court integration services.		
58	Interface Software Maintenance - All interfaces - year 1	Each	\$		Line item cost included in other items of bid over the life of the agreement.		
59	Interface Software Maintenance - All interfaces - year 2	Each	\$	(4)	Line item cost included in other items of bid over the life of the agreement.		
60	Interface Software Maintenance - All interfaces - year 3	Each	\$	-	Line item cost included in other items of bid over the life of the agreement.		
61	Interface Software Maintenance - All interfaces - year 4	Each	\$		Line item cost included in other items of bid over the life of the agreement.		
62	Interface Software Maintenance - All interfaces - year 5	Each	\$ -		Line item cost included in other items of bid over the life of the agreement.		
63	Any additional cost required for the proposed VEMS Interfaces not mentioned above	L.S.	\$		There is no additional costs for VEMS Interfaces.		

	<u>Video Redaction Softwar</u>						
Line No.	Description Unit Unit Price		Additional Notes				
64	Redaction Software	Each	\$	3,995.00			
65	Redaction Software licensing, per user	Each	\$	13.50	Line item not needed for solution over the life of the agreement.		
66	Redaction Software Maintenance/Support - year 1	Each	\$	785.00			
G7	Redaction Software Maintenance/Support - year 2	Each	\$	785.00			
68	Redaction Software Maintenance/Support - year 3	Each	\$	785.00			
69	Redaction Software Maintenance/Support - year 4	Each	\$	785.00			
70	Redaction Software Maintenance/Support - year 5	Each	\$	785.00			
71	Any additional cost required for the proposed Redaction Solution not mentioned above	L.S.					

	<u>Installation Service</u> :					
Line No.	Description	Unit	Unit Price	Additional Notes		
72	Installation Services per vehicle	Each	S 400.00	4RE System Installation, In-Car (per Unit Charge)		
73	Video Evidence Management System Installation services (per day), including planning, configuration, and dock/device management setup.	Each	\$ 1,000.00			
74	Any additional cost required for installation services not mentioned above	L.S.	S -	There are no additional costs for Installation Services		

	<u>Training Services</u>					
Line No.	Description Unit Unit Price		Description		Description Unit Unit Price	
75	Systems Administrators and troubleshooting Training	Day	\$ 800	.00 Systems Administration and Troubleshooting Training		
76	User Training - Train the Trainer	Day	\$ 800	.00 User Training		
77	Redaction Training per user	Each	\$ 100	Redaction Training—available online .00 free—always available, but can be accomplished on site for \$100.00 per user		
109	Installation Training	Hour	\$	Installation Training - Included in other training line items		
110	Any additional cost required for training services not mentioned above	L.S.	\$	There are no additional costs for Training Services		

	Software Escrow Agreement					
Line No.	Description	Description Unit Unit Price		Additional Notes		
110	Software Escrow Agreement Fees - Year 1	Each	\$ -	WatchGuard will cover the cost of escrow which is roughly equal to \$1,000.00 per year.		
111	Software Escrow Agreement Fees - Year 2	Each	\$ -	WatchGuard will cover the cost of escrow which is roughly equal to \$1,000.00 per year.		
112	Software Escrow Agreement Fees - Year 3	Each	\$ -	WatchGuard will cover the cost of escrow which is roughly equal to \$1,000.00 per year.		
113	Software Escrow Agreement Fees Year 4	Each	\$	WatchGuard will cover the cost of escrow which is roughly equal to \$1,000.00 per year.		
114	Software Escrow Agreement Fees - Year 5	Each	\$ -	WatchGuard will cover the cost of escrow which is roughly equal to \$1,000.00 per year.		

S.	<u>Miscellaneous</u>						
Line No.	Description		Unit Price	Additional Notes			
115	Solutions Consultant/Architect - To be used for any future developments	Hour	\$ 130.00				
116	Project Manager- To be used for any future developments	Hour	\$ 110.00				
117	Business Analyst- To be used for any future developments	Hour	\$ 110.00				
118	Use Case Analyst- To be used for any future developments	Hour	\$ 110.00				
119	Applications programmer - To be used for any future developments	Hour	\$ 150.00				
120	QC Engineer- To be used for any future developments	Hour	\$ 125.00				
121	Technical Writer-To be used for any future developments	Hour	\$ 125.00				
122	Percentage Discount off all other items shown in Catalog Pricing (Based off Estimated Annual Purchases)		5%				

0% Maximum Percentage Escalation is applicable

Metro does not guarantee any minimum or maximum amount of products to be purchased.

Items with no cost still included but no cost to Metro.

Exhibit B - ISA Terms and Conditions

SECTION A-1

General Terms and Conditions

- Safeguards. In addition to the controls specified in the exhibits to this Agreement, Contractor agrees to implement administrative, physical, and technical safeguards to protect the availability, confidentiality and integrity of Metropolitan Government of Nashville and Davison County (Metro Government) Information, information technology assets and services. All such safeguards shall be in accordance with industry-wide best security practices and commensurate with the importance of the information being protected, but in no event less protective than those safeguards that Contractor uses to protect its own information or information of similar importance, or is required by applicable federal or state law.
- 2 <u>Inventory.</u> Contractor agrees to maintain at all times during the Term of this Agreement a Product and Service Inventory. Contractor shall upon request of Metro Government, which shall be no more frequently than semi-annually, provide the current Product and Service Inventory to Metro Government within thirty (30) days of the request.
- 3 Connection of Systems or Devices to the Metro Government Network. Contractor shall not place any systems or devices on the Metro Government Network without the prior written permission of the Director of ITS, designee, or the designated Metro Government contact for this Agreement.
- 4 Access Removal. If granted access to Metro Government Network or systems, Contractor and its Agents shall only access those systems, applications or information which they are expressly authorized by Metro Government to access, even if the technical controls in the system or application do not prevent Contractor or its Agent from accessing those information or functions outside of Metro Government's authorization. Contractor shall impose reasonable sanctions against any Agent who attempts to bypass security controls. Notwithstanding anything to the contrary in the Purchasing Agreement or other agreement between Metro Government and Contractor, Metro Government at its sole discretion, may refuse granting access right to Metro Government Network or Sensitive Information to any Agent of Contractor, and may at any time remove access rights (whether physical premise access or system access) from Contractor or any Agents, without prior notice or liability to Contractor, if Metro Government reasonably suspects a security violation by Contractor or such Agent or otherwise deems such action appropriate to protect Metro Government Infrastructure, Metro Government Network or Metro Government Information.

5 Subcontracting/Outsourcing.

- 5.1 Prior Approval. Without Metro Government's prior written consent, Contractor may not subcontract with a third party to perform any of its obligations to Metro Government which involves access to Metro Government Information or connection to Metro Government Network. Nor shall Contractor outsource any Contractor infrastructure (physical or virtual) which Stores Sensitive Information without such consent. To obtain Metro Government's consent, Contractor shall contact the Metro Government ITS department. In addition, Metro Government may withdraw any prior consent if Metro Government reasonably suspect a violation by the subcontractor or outsource provider of this Agreement, or otherwise deems such withdraw necessary or appropriate to protect Metro Government Network, Metro Government Infrastructure or Metro Government Information.
- 5.2 <u>Subcontractor Confidentiality.</u> Contractor Agents are bound by the same confidentiality obligations set forth in this Agreement. Contractor or its Agent may not transfer, provide access to or otherwise make available Metro Government Information to any Individual or entity outside of the United States (even within its own organization) without the prior written consent of Metro Government. To obtain such consent, Contractor shall send Metro Government a notice detailing the type of information to be disclosed, the purpose of the disclosure, the recipient's identification and location, and other information required by Metro Government.
- 5.3 Contractor Responsibility. Prior to subcontracting or outsourcing any Contractor's obligations to Metro Government, Contractor shall enter into a binding agreement with its subcontractor or outsource service provider ("Ihird Party Agreement") which (a) prohibits such third party to further subcontract any of its obligations, (b) contains provisions no less protective to Metro Government Network, Metro Government Infrastructure and/or Metro Government Information than those in this Agreement, and (c) expressly provides Metro Government the right to audit such subcontractor or outsource service provider to the same extent that Metro Government may audit Contractor under this Agreement. Contractor warrants that the Third Party Agreement will be enforceable by Metro Government in the U.S. against the subcontractor or outsource provider (e.g., as an intended third party beneficiary under the Third Party Agreement).

Without limiting any other rights of Metro Government in this Agreement, Contractor remains fully responsible and liable for the acts or omissions of its Agents. In the event of an unauthorized disclosure or use of Sensitive Information by its Agent, Contractor shall, at its own expense, provide assistance and cooperate fully with Metro Government to mitigate the damages to Metro Government and prevent further use or disclosure.

SECTION A-2

Definitions

Capitalized terms used in the Agreement shall have the meanings set forth in this Exhibit A-2 or in the <u>Metropolitan Government</u> <u>Information Security Glossary</u>, which can be found on the Metropolitan Government of Nashville website. Terms not defined in this Exhibit A-2 or otherwise in the Agreement shall have standard industry meanings.

- "Affiliates" as applied to any particular entity, means those entities, businesses, and facilities that are controlled by, controlling, or under common control with a stated entity, as well as (with respect to Metro Government) any entity to which Metro Government and/or any of the foregoing provides information processing services.
- 2. "Agent" means any subcontractor, independent contractor, officer, director, employee, consultant or other representative of Contractor, whether under oral or written agreement, whether an individual or entity.
- 3. "Agreement" means this Information Security Agreement, including all applicable exhibits, addendums, and attachments.
- **4.** "Information Breach" means any actual or suspected unauthorized disclosure or use of, or access to, Metro Government Information, or actual or suspected loss of Metro Government Information.
- 5. "Effective Date" means the date first set forth on page 1 of the Agreement.
- 6. "Metro Government Information" means an instance of an information type belonging to Metro Government. Any communication or representation of knowledge, such as facts, information, or opinions in any medium or form, including textual, numerical, graphic, cartographic, narrative or audiovisual, owned by or entrusted to Metro Government.
- 7. "Metro Government Infrastructure" means any information technology system, virtual or physical, which is owned, controlled, leased, or rented by Metro Government, either residing on or outside of the Metro Government Network. Metro Government Infrastructure includes infrastructure obtained from an IAAS provider or systems that are provided and located on the Metro Government Network as part of a Service.
- 8. "Metro Government Network" means any Wide Area Network (WAN) or Local Area Network (LAN) owned, operated, managed or controlled by Metro Government.
- 9. "Term" means the period during which this Agreement is in effect.

SECTION AST

Agent Security and Training

- 1 <u>Background Check.</u> Contractor shall perform a background check which includes a criminal record check on all Agents, who may have access to Metro Government Information. Contractor shall not allow any Agents to access Metro Government Information or perform Services under a Purchasing Agreement if Contractor knows or reasonably should know that such Agent has been convicted of any felony or has been terminated from employment by any employer or contractor for theft, identity theft, misappropriation of property, or any other similar illegal acts.
- 2 <u>Information Security Officer.</u> If Agents will access or handle Metro Government Information, Contractor shall designate an Information Security Officer, who will be responsible for Contractor information security and compliance with the terms of this Agreement as it relates to Metro Government Information.
- **Agent Access Control.** Contractor shall implement and maintain procedures to ensure that any Agent who accesses Metro Government Information has appropriate clearance, authorization, and supervision. These procedures must include:
 - 3.1 Documented authorization and approval for access to applications or information stores which contain Metro Government Information; e.g., email from a supervisor approving individual access (note: approver should not also have technical rights to grant access to Sensitive Information); documented role-based access model; and any equivalent process which retains documentation of access approval.
 - **3.2** Periodic (no less than annually) reviews of Agent user access rights in all applications or information stores which contain Sensitive Information. These reviews must ensure that access for all users is up-to-date, appropriate and approved.
 - **3.3** Termination procedures which ensure that Agent's user accounts are promptly deactivated from applications or information stores which contain Sensitive Information when users are terminated or transferred. These procedures must ensure that accounts are deactivated or deleted no more than 14 business days after voluntary termination, and 24 hours after for cause terminations.
 - **3.4** Procedures which ensure that Agent's user accounts in applications or information stores which contain Sensitive Information are disabled after a defined period of inactivity, no greater than every 180 days.
 - **3.5** Procedures which ensure that all Agents use unique authentication credentials which are associated with the Agent's identity (for tracking and auditing purposes) when accessing systems which contain Sensitive Information.
 - 3.6 Contractor will maintain record of all Agents who have been granted access to Metro Government Sensitive Information. Contractor agrees to maintain such records for the length of the agreement plus 3 years after end of agreement. Upon request, Contractor will supply Metro Government with the names and login IDs of all Agents who had or have access to Metro Government Information.

4 Agent Training.

- **4.1** Contractor shall ensure that any Agent who access applications or information stores which contain Metro Government Information are adequately trained on the appropriate use and protection of the information or information and the security of the application. Completion of this training must be documented and must occur before Agent may access any Sensitive Information. This training must include, at a minimum:
 - **4.1.1** Appropriate identification and handling of Metro Government information

- 4.1.1.1 Awareness of confidentiality requirements contained in this Agreement;
- 4.1.1.2 Procedures for encrypting Metro Government Information before emailing or transmitting over an Open Network, if the information classification of the information requires these controls;
- 4.1.1.3 Procedures for information storage on media or mobile devices (and encrypting when necessary).
- 4.1.2 Education about the procedures for recognizing and reporting potential Information Security Incidents;
- 4.1.3 Education about password maintenance and security (including instructions not to share passwords);
- **4.1.4** Education about identifying security events (e.g., phishing, social engineering, suspicious login attempts and failures);
- 4.1.5 Education about workstation and portable device protection; and
- **4.1.6** Awareness of sanctions for failing to comply with Contractor security policies and procedures regarding Sensitive Information.
- 4.1.7 Periodic reminders to Agents about the training topics set forth in this section.
- 4.2 Contractor shall ensure that any Agent who accesses applications or information stores which contain Metro Government Information are adequately trained on the appropriate use and protection of this information. Completion of this training must be documented and must occur before Agent may access any Metro Government Information. This training must include, at a minimum:
 - **4.2.1** Instructions on how to identify Metro Government Information.
 - 4.2.2 Instructions not to discuss or disclose any Sensitive Information to others, including friends or family.
 - **4.2.3** Instructions not to take media or documents containing Sensitive Information home unless specifically authorized by Metro Government to do so.
 - **4.2.4** Instructions not to publish, disclose, or send Metro Government Information using personal email, or to any Internet sites, or through Internet blogs such as Facebook or Twitter.
 - 4.2.5 Instructions not to store Metro Government Information on any personal media such as cell phones, thumb drives, laptops, personal digital assistants (PDAs), unless specifically authorized by Metro Government to do so as part of the Agent's job.
 - **4.2.6** Instructions on how to properly dispose of Metro Government Information, or media containing Metro Government Information, according to the terms in Exhibit DMH as well as applicable law or regulations.
- 5 <u>Agent Sanctions.</u> Contractor agrees to develop and enforce a documented sanctions policy for Agents who inappropriately and/or in violation of Contractor's policies and this Agreement, access, use or maintain applications or information stores which contain Sensitive Information. These sanctions must be applied consistently and commensurate to the severity of the violation, regardless of level within management, and including termination from employment or of contract with Contractor.

SECTION AV

Protection Against Malicious Software

- 1 <u>Microsoft Systems on Metro Government Networks.</u> For Products which will be installed on Microsoft Windows Systems residing on Metro Government Network, Contractor warrants that the Product will operate in conjunction with Metropolitan Government Antivirus Software, and will use real time protection features.
- 2 Non-Microsoft Systems on Metro Government Networks. For Products installed on non-Microsoft Windows Systems residing on Metro Government Network, Contractor shall allow Metro Government to install Antivirus Software on such Products where technically possible. Upon Metro Government's request, Contractor shall provide the requisite information to implement such Antivirus Software in a manner which will not materially impact the functionality or speed of the Product.

SECTION DMH

Device and Storage Media Handling

- Portable Media Controls. Contractor (including its Agents) shall only store Metro Government Information on portable device or media when expressly authorized by Metro Government to do so. When Contractor stores Metro Government Sensitive Information or on portable device or media, Contractor shall employ the following safeguards:
 - 1.1 Access to the device or media shall require a password or authentication;
 - 1.2 The device or media shall be encrypted using Strong Encryption;
 - 1.3 The workstation or portable device or media containing Metro Government Information must be clearly identified or labeled in such a way that it can be distinguished from other media or device which is not used to store Sensitive Information.
 - 1.4 The device or media must be accounted for by a system or process which tracks the movements of all devices or media which contain Metro Government Information.

Media Disposal.

- 2.1 Contractor shall only dispose of media containing Metro Government Information when authorized by Metro Government.
- 2.2 Contractor shall dispose of any media which stores Metro Government Information in accordance with media sanitization guidelines for media destruction as described in NIST document NIST SP800-88: Guidelines for Media Sanitization. The Guidelines are currently available at http://csrc.nist.gov/publications/PubsSPs.html
- **2.3** Upon Metro Government request, Contractor shall promptly provide written certification that media has been properly destroyed in accordance with this Agreement.
- 2.4 Contractor may not transport or ship media containing Metro Government Information unless the media is Encrypted using Strong Encryption, or the information on the media has been sanitized through complete information overwrite (at least three passes); or media destruction through shredding, pulverizing, or drilling holes (e.g. breaking the hard drive platters).

3 Media Re-Use.

- **3.1** Contractor shall not donate, sell, or reallocate any media which stores Metro Government Information to any third party, unless explicitly authorized by Metro Government.
- **3.2** Contractor shall sanitize media which stores Metro Government Information before reuse by Contractor within the Contractor facility.

SECTION ENC

Encryption and Transmission of Information

- 1 Contractor shall Encrypt Metro Government Sensitive Information whenever transmitted over the Internet or any untrusted network using Strong Encryption. Encryption of Sensitive Information within the Metro Government Network, or within Contractor's physically secured, private information center network, is optional but recommended.
- 2 Contractor shall Encrypt Metro Government Authentication Credentials while at rest or during transmission using Strong Encryption.
- 3 Contractor shall Encrypt, using Strong Encryption, all Sensitive Information that is stored in a location which is accessible from Open Networks.
- 4 If information files are to be exchanged with Contractor, Contractor shall support exchanging files in at least one of the Strongly Encrypted file formats, e.g., Encrypted ZIP File or PGP/GPG Encrypted File.
- 5 All other forms of Encryption and secure hashing must be approved by Metro Government.

SECTION IR

Incident Response

- Incident Reporting. Contractor shall report any Information Security Incident of which it becomes aware, or failure of any technical or procedural controls, which has or had a potential to affect Metro Government Network, Metro Government Infrastructure or Metro Government Information to Metro Government and according to the following timeline and procedure:
 - 1.1 Contractor shall promptly report to Metro Government any successful Information Security Incident (with or without actual harm to system or information) within 24 hours of becoming aware of the incident. At a minimum, such report shall contain: (a) date and time when the Information Security Incident occurred; (b) the date and time when such incident was discovered by Contractor; (b) identification of the systems, programs, networks and/or Metro Government Information affected by such incident; (c) preliminary impact analysis; (d) description and the scope of the incident; and (e) any mitigation steps taken by Contractor However, if Contractor is experiencing or has experienced a Information Breach or a successful Information Security Incident to systems that host or Store Sensitive Information or an Information Security Incident that is causing or has caused material disruption to the functionality or operation of Contractor systems or damage to Contractor hardware, software or information, including a successful attack by Malicious Software, Contractor shall report such security breach or incident to Metro Government both to the ITS Help Desk at (615) 862-HFI P and to the Metro Government department within 24 hours from Contractor's reasonable awareness of such security breach or incident.
 - 1.2 Contractor shall document any attempted but unsuccessful Information Security Incident of which it becomes aware and report to Metro Government upon its request. The frequency, content, and format of such report will be mutually agreed upon by the parties.

2 Incident Response.

- 2.1 Contractor shall have a documented procedure for promptly responding to an Information Security Incidents and Information Breach that complies with applicable law and shall follow such procedure in case of an incident. Contractor shall have clear roles defined and communicated within its organization for effective internal incidence response.
- 2.2 Contractor shall designate a contact person for Metro Government to contact in the event of an Information Security Incident. This contact person should possess the requisite authority and knowledge to: (i) act as a liaison to communicate between Contractor and Metro Government regarding the incident (including providing information requested by Metro Government); (ii) perform the reporting obligations of Contractor under this exhibit; and (iii) develop a mitigation strategy to remedy or mitigate any damage to Metro Government Network, Metro Government Infrastructure, Metro Government Information or the Product or Service provided to Metro Government that may result from the Information Security Incident.

SECTION NET

Network Security

1 Network Equipment Installation.

- 1.1 Contractor shall not install new networking equipment on Metro Government Network without prior written permission by the Metro Government ITS department. Contractor shall not make functional changes to existing network equipment without prior written consent of such from Metro Government ITS department.
- 1.2 Contractor shall provide the Metro Government ITS department contact with documentation and a diagram of any new networking equipment installations or existing networking equipment changes within 14 days of the new installation or change.
- 1.3 Contractor shall not implement a wireless network on any Metro Government site without the prior written approval of the Metro Government ITS contact, even if the wireless network does not connect to the Metro Government Network. Metro Government may limit or dictate standards for all wireless networking used within Metro Government facility or site.
- 2 <u>Network Bridging.</u> Contractor shall ensure that no system implemented or managed by Contractor on the Metro Government Network will bridge or route network traffic.
- 3 Change Management. Contractor shall maintain records of Contractor installations of, or changes to, any system on the Metro Government Network. The record should include date and time of change or installation (start and end), who made the change, nature of change and any impact that the change had or may have to the Metro Government Network, Metro Government system or Metro Government Information.

4 System / Information Access.

- 4.1 Contractor and its Agents shall only access system, application or information which they are expressly authorized by Metro Government to access, even if the technical controls in the system or application do not prevent Contractor or its Agent from accessing those information or functions outside of Metro Government's authorization. Contractor shall impose reasonable sanctions against any Agent who attempts to bypass Metro Government security controls.
- **4.2** Contractor shall only use Metro Government approved methods to configure Metro Government systems or application or grant access to systems.
- **4.3** Contractor shall use the Principle of Least Privilege when granting access to Metro Government Information, network or systems.

SECTION PAT

Patch Creation and Certification

- Security Patch Required. Unless otherwise expressly agreed by Metro Government and Contractor, for Products that are no longer under performance warranty, Contractor shall provide no less than standard maintenance and support service for the Products, which service includes providing Security Patches for the Products, for as long as Metro Government is using the Products.
- 2 Timeframe for Release. For Vulnerabilities contained within the Product that are discovered by Contractor itself or through Responsible Disclosure, Contractor shall promptly create and release a Security Patch. Contractor must release a Security Patch: (i) within 90 days for Critical Vulnerabilities, (ii) within 180 days for Important Vulnerabilities, and (iii) within one (1) year for all other Vulnerabilities after Contractor becomes aware of the Vulnerabilities. For Vulnerabilities contained within the Product that have become publicly known to exist and are exploitable, Contractor will release a Security Patch in a faster timeframe based on the risk created by the Vulnerability, which timeframe should be no longer than thirty (30) days. For the avoidance of doubt, Contractor is not responsible for creation of Security Patches for Vulnerabilities in the Product that is caused solely by the Offthe-Shelf Software installed by Metro Government.
- Timeframe for Compatibility Certification. Contractor shall promptly Certify General Compatibility of a Security Patch for third party software which the Product is dependent upon when such patch is released. For a Security Patch for Microsoft Windows Operating Systems, Contractor shall Certify General Compatibility of a Critical Security Patch within five (5) days, and shall Certify General Compatibility of an Important Security Patch within thirty (30) days, from the release of the patch. For Security Patches for Off-the-Shelf Software (OTS), Contractor shall Certify General Compatibility of a Critical Security Patch within five (5) days and Certify General Compatibility of an Important Security Patch within thirty (30) days from its release. For Security Patch within five (5) days and an Important Security Patch within thirty (30) days from its release. . Contractor shall publish whether the Security Patches are generally compatible with each related Product.
- 4 Notice of Un-patchable Vulnerability. If Contractor cannot create a Security Patch for a Vulnerability, or Certify General Compatibility of a Security Patch for OTS software, within the timeframe specified herein, Contractor shall notify Metro Government of the un-patchable Vulnerability in writing. Such notice shall include sufficient technical information for Metro Government to evaluate the need for and the extent of immediate action to be taken to minimize the potential effect of the Vulnerability until a Security Patch or any other proposed fix or mitigation is received.
- Vulnerability Report. Contractor shall maintain a Vulnerability Report for all Products and Services and shall make such report available to Metro Government upon request, provided that Metro Government shall use no less than reasonable care to protect such report from unauthorized disclosure. The Vulnerability Report should (a) identify and track all known Vulnerabilities in the Products or Services on a continuing and regular basis, (b) document all Vulnerabilities that are addressed in any change made to the Product or Service, including without limitation Security Patches, upgrades, service packs, updates, new versions, and new releases of the Product or Service, (c) reference the specific Vulnerability and the corresponding change made to the Product or Service to remedy the risk, (d) specify the critical level of the Vulnerability and the applicable Security Patch, and (e) other technical Information sufficient for Metro Government to evaluate the need for and the extent of its own precautionary or protective action. Contractor shall not hide or provide un-documented Security Patches in any type of change to their Product or Service.
- **SCCM Compatibility for Windows Based Products.** Contractor Patches for Products that operate on the Microsoft Windows Operating System must be deployable with Microsoft's System Center Configuration Manager.

SECTION PES

Physical and Environmental Security

Contractor shall implement security measures at any Contractor facilities where Sensitive Information is stored. Such security measures must include, at a minimum:

- 1 <u>Contingency Operations.</u> A documented Disaster Recovery Plan for accessing the facility and the Sensitive Information, and restoring Sensitive Information if needed, in the case of an emergency or crisis.
- **Environmental Safeguards.** Reasonable environmental safeguards to protect systems storing Sensitive Information from smoke, heat, water, fire, humidity, or power surge damage.
- Access Control. Appropriate controls which ensure that only authorized personnel are allowed physical access to the facility. Examples of appropriate controls include, but are not limited to: signage; personnel badges and controlled badge access; visitor sign in, escort, and sign out; security guards; and video surveillance for information centers which store Sensitive Information.
- Maintenance Records. Contractor shall conduct regular maintenance on systems which contain Sensitive Information and to facility's physical and environmental controls (e.g., temperature, physical access). Contractor shall maintain documentation of any repairs or maintenance performed on the systems or facility and shall provide Metro Government a copy of such records upon its reasonable request.
- **Physical Safeguards.** Contractor shall use best efforts to prevent theft or damage to Contractor systems or storage media containing Sensitive Information. Such efforts shall include, but are not limited to:
 - **5.1** Protecting systems or devices that contain un-encrypted Sensitive Information with physical barriers such as locked cabinet, floor to ceiling room, or secured cage.
 - 5.2 Not storing Un-encrypted Sensitive Information in "multi-party" shared physical environments with other entities.
 - **5.3** Not transporting or shipping un-encrypted media which stores Sensitive Information unless the information is sanitized through full media overwrite (at least one complete pass), or media destruction through shredding, pulverizing, or drive-punching (e.g., breaking the hard drive platters).
 - **5.4** In the event Products generate, store, transmit or process Sensitive Information and the Product does not support encryption, Contractor shall be solely responsible for the provision of physical security measures for the applicable Products (e.g., cable locks on laptops).

SECTION REM

Remote Access to Metro Government Network/System

1 B2B VPN or Private Circuit Requirements.

- 1.1 For Contractor's Business to Business ("B2B") or private circuit network connections which terminate on the outside of the Metro Government Network, Contractor must protect such connections by an International Computer Security Association Labs certified firewall.
- **1.2** Government may deny any traffic type due to risk and require Contractor to use a more secured protocol. Microsoft protocols such as those used in Window File Shares are considered risky and will not be allowed.
- 1.3 B2B Virtual Private Network ("VPN") connections to the Metro Government Network will only terminate on Metro Government managed network infrastructure.
- **1.4** Contractor shall authenticate the VPN to the Metro Government Network using at least a sixteen (16) character pre-shared key that is unique to the Metro Government.
- 1.5 Contractor shall secure the VPN connection using Strong Encryption.
- 1.6 Contractor shall connect to the Metro Government Network using a device capable of Site-to-Site IPSec support.
- 1.7 Contractor shall connect to the Metro Government Network using a device capable of performing policy-based Network Address Translation (NAT).
- 1.8 Contractor shall connect to the Metro Government Network through the Metro Government VPN concentrator.
- **1.9** Contractor shall not implement any form of private circuit access to the Metro Government network without prior written approval from the Metro Government ITS Department.
- 1.10Metro Government reserves the right to install filtering or firewall devices between Contractor system and the Metro Government Network.

2 Requirements for Dial-In Modems.

- **2.1** If Contractor is using an analog line, the analog line shall remain disconnected from the modem when not in use, unless Metro Government has expressly authorized permanent connection.
- **2.2** Contractor shall provide the name of the individual(s) connecting to Metro Government Network and the purpose of the connection when requesting connectivity.
- System / Information Access. Contractor and its Agents shall only access system, application or information which they are expressly authorized by Metro Government to access, even if the technical controls in the system or application do not prevent Contractor or its Agent from accessing those information or functions outside of Metro Government's authorization. Contractor shall impose reasonable sanctions against any Agent who attempts to bypass Metro Government security controls.

4 Remote Access Account Usage.

- **4.1** Upon request, Contractor shall provide Metro Government with a list of active Agent user accounts and access levels and other information sufficient for Metro Government to deactivate or disable system access if it deems appropriate.
- **4.2** Contractor may not share Metro Government-issued ID's, or any user accounts which grant access to Metro Government Network or Metro Government systems.

4.3 Contractor Agent shall use unique accounts assigned to the Agent to perform work. Service accounts (or accounts that are configured and used by systems to gain access to information or other systems) may not be used by Contractor Agents to access any system.

5 Metro Government Network Access Requirements.

- **5.1** Contractor shall only use Contractor systems which are compatible with Metro Government Remote Access technology to access Metro Government Network. If Contractor does not have a system that is compatible, it is Contractor's responsibility to obtain a compatible system.
- **5.2** Contractor shall implement security controls to protect Metro Government Network from risk when its systems or Agents connect to the Metro Government Network. Such controls include, but are not limited to:
 - 5.2.1 Installing and maintaining ICSA Labs certified Anti-virus Software on Contractor system and, to the extent possible, use real time protection features. Contractor shall maintain the Anti-virus Software in accordance with the Anti-virus Software Contractor's recommended practices.
 - **5.2.2** Contractor may not access the Metro Government Network with systems that may allow bridging of the Metro Government Network to a non-Metro Government network.
 - **5.2.3** Contractor shall only access the Metro Government Network with systems that have the most current Security Patches installed.

6 <u>Use of Remote Support Tools on Metro Government Network.</u>

- **6.1** Contractor shall connect to the Metro Government Network using only Metro Government provided or approved Remote Access Software.
- **6.2** Contractor shall not install or implement any form of permanent Remote Access (e.g., GotoMyPC) on the Metro Government Network or Metro Government systems.

7 Remote Control Software

- 7.1 Contractor may not install any form of Remote Control Software on systems that are maintained or administered by Metro Government without Metro Government's consent. Contractor is only allowed to install Remote Control Software on Contractor Managed Systems.
- 7.2 Remote Control Software must secure all network traffic using Strong Encryption.
- 7.3 Contractor shall ensure that Remote Control Software contained within the Product supports the logging of session establishment, termination, and failed login attempts. Each log entry must include the following information about the logged event: date and time of event; type of event; event description; user associated with event; and network identifiers (IP address, MAC Address, etc.) or logical identifiers (System name, port, etc.). For Contractor Maintained Systems, Contractor shall ensure that such systems are configured to do the above.
- 7.4 Remote Control Software shall not provide escalation of user account privileges.
- 7.5 Contractor shall only access the Metro Government Network via Metro Government approved remote access methods. Contractor shall not supply Products, nor make configuration changes that introduce non-approved forms of Remote Access into the Metro Government Network.

SECTION SOFT

Software / System Capability

1 Supported Product.

- 1.1 Unless otherwise expressly agreed by Metro Government in writing, Contractor shall provide Metro Government only supported versions of the Product, which will not become "end of life" for at least 24 months. When the Product or Service requires third party components, Contractor must provide a Product that is compatible with currently supported third party components. Unless otherwise expressly agreed by Metro Government, Contractor represents that all third party components in its Product are currently supported, are not considered "end of life" by the third party provider of such components, and will not become "end of life" in less than 24 months from the date of acquisition by Metro Government.
- 1.2 If Open Source Software is incorporated into the Product, Contractor shall only use widely supported and active Open Source Software in the Product, and shall disclose such software to Metro Government prior to its acquisition of the Product.
- **1.3** Information transfers within applications and involving services should be done using web services, APIs, etc. as opposed to flat file information transport.

2 Software Capabilities Requirements.

- 2.1 Contractor shall disclose to Metro Government all default accounts included in their Product or provide a means for Metro Government to determine all accounts included in the Product.
- **2.2** Contractor shall not include fixed account passwords in the Product that cannot be changed by Metro Government. Contractor shall allow for any account to be renamed or disabled by Metro Government.
- 2.3 Contractor's Product shall support a configurable Session Timeout for all users or administrative access to the Product.
- 2.4 Contractor shall ensure that the Product shall transmit and store Authentication Credentials using Strong Encryption.
- 2.5 Contractor Products shall mask or hide the password entered during Interactive User Login.
- 2.6 Contractor shall ensure that Products provided can be configured to require a Strong Password for user authentication.
- **2.7** Contractor's Product shall allow user accounts to be disabled after a configurable amount of failed login attempts over a configurable amount of time.
- 2.8 Contractor's Product shall have the capability to require users to change an initial or temporary password on first login.
- 2.9 Contractor's Product shall have the capability to report to Metro Government, on request, all user accounts and their respective access rights within three (3) business days or less of the request.
- **2.10**Contractor's Product shall have the capability to function within Metro Governments Information Technology Environment. Specifications of this environment are available upon request.
- 3 <u>Backdoor Software.</u> Contractor shall not provide Products with Backdoor Software, including, without limitation, undocumented or secret access functions (e.g., accounts, authorization levels, over-rides or any backdoor). Contractor shall supply all information needed for the Metro Government to manage all access (local or remote) capabilities within the Product including denying of Remote Access entirely from any party including Contractor. Contractor shall not include any feature within the Product that would allow anyone to circumvent configured authorization remotely.



STANDARD SERVICE LEVEL AGREEMENT SUMMARY

TIER 1

When a customer calls the WatchGuard Video support line (1-866-384-3567) during normal business hours (7am-6pm CST), the customer will speak to a technician within 30 minutes of placing the call. If it is outside of normal business hours, and it is a MEDIUM PRIORITY or HIGH PRIORITY issue, the customer will be connected to a technician within 1 hour. LOW PRIORITY issues are not addressed after hours.

The customer will be given a RESOLUTION or the issue will be escalated to Tier 2 within 4 business hours. If an issue is escalated to Tier 2, the customer will receive an email notification.

TIER 2

When an issue is escalated to Tier 2, the customer will be contacted by a Tier 2 Representative within 4 business hours.

For LOW PRIORITY problems that are escalated to Tier 2, the customer will be given a RESOLUTION or the issue will be placed on ENGINEERING HOLD within 3 Business Days of initial contact with Tier 2 Representative.

For MEDIUM PRIORITY problems that are escalated to Tier 2, the customer will be given a RESOLUTION or the issue will be placed on ENGINEERING HOLD within 2 Business Days of initial contact with Tier 2 Representative.

For HIGH PRIORITY problems that are escalated to Tier 2, the customer will be given a RESOLUTION or the issue will be placed on ENGINEERING HOLD the same Business Days of initial contact with Tier 2 Representative.

ENGINEERING HOLD

When an issue is placed on ENGINEERING HOLD, the customer will be notified within 4 business hours.

For LOW PRIORITY problems on ENGINEERING HOLD, customer will be given daily status updates until RESOLUTION.

For MEDIUM PRIORITY and HIGH PRIORITY problems on ENGINEERING HOLD, customer will be given 4 hour status update until RESOLUTION.

Problems placed on ENGINEERING HOLD are very complex and are often unique to a customer's environment. Therefore, there is no expectation given of resolution time.

REPLACEMENT HARDWARE

If a RESOLUTION requires hardware repair/replacement, and ...

- The malfunctioning hardware component is covered by a current WatchGuard Video
 Hardware Warranty (including "No Fault" or "Standard") or other valid WatchGuard Video
 Service contract that includes hardware repair, and is a component of the CAMERA SYSTEM
 HARDWARE, where possible, a replacement hardware component will be sent as an
 advanced replacement the next business day via UPS Ground. —or-
- 2. The malfunctioning hardware component is covered by a current WatchGuard Video Hardware Warranty (including "No Fault" or "Standard") or other valid WatchGuard Video Service contract that includes hardware repair, and is a component of the IT SYSTEM HARDWARE, the component will be shipped from the WatchGuard Video Vendor in the most expedient manner possible. Often, IT SYSTEM HARDWARE must ship from then vendor to WatchGuard Video for configuration before it can then be shipped to the customer.—or-
- 3. The malfunctioning hardware component is NOT covered by a current WatchGuard Video Hardware Warranty (including "No Fault" or "Standard") or other valid WatchGuard Video Service contract that includes hardware repair, the component must be shipped to WatchGuard Video for service. The customer is obligated to pay for the freight to and from WatchGuard Video as well as the labor and parts required to perform the unit repair.

For RESOLUTIONS that require hardware repair/replacement, the resolution is considered to have occurred at the moment that the malfunctioning hardware was identified. Thus, resolution times are unaffected by how long it takes for the customer to receive replacement product or repair defective product.

SUMMARY TABLE

Origin	Support Team	Priority	Service Response	Status Updates	Resolution Or Escalation
Direct Call	Tier 1	LOW,MEDIUM, HIGH	< 30 minutes of initial call	N/A	< 4 hours
Escalation	Tier 2	LOW	< 4 hours of escalation	N/A	< 3 days
Escalation	Tier 2	MEDIUM	< 4 hours of escalation	N/A	<2 days
Escalation	Tier 2	HIGH	< 4 hours of escalation	N/A	<1 days
Escalation	Eng Hold	LOW	< 4 hours of escalation	Daily	N/A
Escalation	Eng Hold	MEDIUM, HIGH	< 4 hours of escalation	Every 4 Hours	N/A

Note: hardware replacement is not included in RESOLUTION time.

TERMS AND DEFINITIONS

SERVICE RESPONSE

SERVICE REPSONSE (SR) is the maximum amount of time that it will take for a WatchGuard Video Technician to respond to a request for COVERED PRODUCT support. The SR is not affected by automated responses. The responder must be a WatchGuard Video Technician whose intent is to begin issue resolution.

WORK AROUND

A WORK AROUND is a temporary fix that enables the Agency to continue functioning at normal efficiency or slightly diminished efficiency. Often, a WORK AROUND involves a temporary change in the processes or procedures of the Agency. To be considered a valid WORK AROUND, the agency must be able to capture new video evidence from all active WatchGuard Video devices, review new video evidence, and present new video evidence to court.

RESOLUTION

RESOLUTION occurs when WatchGuard Video Closes the Issue and does not consider the issue as requiring additional work. RESOLUTION does NOT include restoring data/evidence. Disaster recovery of data is solely the responsibility of the agency. RESOLUTIONS can take the following forms.

COMPLETE RESOLUTION – when a product performs exactly as designed after experiencing an issue that was corrected by WatchGuard Video Customer Service (Customer Service)

ENGINEERED RESOLUTION – when a product performs with WORK AROUND during an interim period that lasts until a minor or major revision release of the product firmware, software, or hardware that contains a change specifically designed to correct the current issue.

CAMERA SYSTEM HARDWARE

CAMERA SYSTEM HARDWARE is any Hardware Purchased as part of a WatchGuard Video manufactured camera system. IT Servers, desktop computer, and other back office systems are not included. Camera System Hardware includes but is not limited to, All In-Car components and hardware, docking stations/systems located In-Car or In-Office, Interview Room Components manufactured by WatchGuard Video, etc.

IT SYSTEM HARDWARE

IT SYSTEM HARDWARE is any hardware purchased from WatchGuard Video, manufactured by a 3rd party for the purpose of connecting and running the WatchGuard Video Server and Back Office systems. IT SYSTEM HARDWARE includes but is not limited to, Server Hardware, Network Switches and Cabling, Server Racks, JBODS, etc.

RESOLUTION TIME

RESOLUTION TIME is the time between SERVICE RESPONSE time and problem RESOLUTION.

PROBLEM PRIORITES

LOW PRIORITY:

LOW PRIORITY problems are problems that affect a single Camera Systems ability to record, upload, or review video.

MEDIUM PRIORITY:

MEDIUM PRIORITY problems are problems that affect more than one Camera Systems ability to record, upload, or review video or problems that prevent video Evidence from any camera from being reviewed in court.

HIGH PRIORITY:

HIGH PRIORITY problems are problems that affect all cameras connected to a server, transfer station, precinct, etc. Also, all "Server Down" issues are HIGH PRIORITY.

SERVER DOWN:

SERVER DOWN means that all users at the customer site are unable to access Evidence Library.

ENGINEERING HOLD

ENGINEERING HOLD is a condition where an issue is too complex to resolve without putting someone on site, or without using resources provided by Engineering who have the capability of fundamentally changing the product. An Example would be a software bug which requires a coded fix.

EXHIBIT D - SaaS AGREEMENT



Agreement No. [●]

SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT For EVIDENCELIBRARY.COM

This Software as a Service Agreement	(this "Agreement"), effective as of [DATE] (the "Effective Date"), is by and between
WatchGuard, Inc., a Delaware corporat	ion with offices located at 415 Century Parkway, Allen, TX 75013 (" Provider ", "we" or
"us") and	("Customer" or "you").

WHEREAS, Provider provides access to its software-as-a-service offerings to its customers;

WHEREAS, Customer desires to access certain software-as-a-service offerings described herein, and Provider desires to provide Customer access to such offerings, subject to the terms and conditions set forth in this Agreement.

NOW, **THEREFORE**, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Definitions.

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN, or other security code, method, technology, or device used, alone or in combination, to verify an individual's identity and authorization to access and use the Services.

"Action" means any claim, action, cause of action, demand, lawsuit, arbitration, inquiry, audit, notice of violation, proceeding, litigation, citation, summons, subpoena or investigation of any nature, civil, criminal, administrative, regulatory or other, whether at law, in equity, or otherwise.

"Affiliate" of a Person means any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person. The term "control" (including the terms "controlled by" and "under common control with") means the direct or indirect power to direct or cause the direction of the management and policies of a Person, whether through the ownership of voting securities, by contract or otherwise/ownership of more than 50% of the voting securities of a Person.

"Authorized User" means Customer's employees, consultants, contractors, and agents (i) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Agreement and (ii) for whom access to the Services has been purchased hereunder.

"Confidential Information" has the meaning set forth in Section 9.1.

"Customer Data" means information, data, and other content, in any form or medium, that is collected, downloaded, or otherwise received, directly or indirectly from Customer or an Authorized User by or through the Services or that incorporates or is derived from the Processing of such information, data, or content by or through the Services. For the avoidance of doubt, Customer Data does not include Resultant Data or any other information reflecting the access or use of the Services by or on behalf of Customer or any Authorized User.

"Customer Failure" has the meaning set forth in Section 4.2.

"Customer Indemnitee" has the meaning set forth in Section 12.1.

"Customer Systems" means the Customer's Information technology Infrastructure, Including computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by Customer or through the use of third-party services.

"Disclosing Party" has the meaning set forth in Section 9.1.

"Documentation" means any manuals, instructions, or other documents or materials that the Provider provides or makes available to Customer in any form or medium and which describe the functionality, components, features, or requirements of the Services or Provider Materials, including any aspect of the installation, configuration, integration, operation, use, support, or maintenance thereof.

"Fees" has the meaning set forth in Section 8.1.

"Force Majeure Event" has the meaning set forth in Section 15.9.

"Harmful Code" means any software, hardware, or other technology, device, or means, including any virus, worm, malware, or other malicious computer code, the purpose or effect of which is to (a) permit unauthorized access to, or to destroy, disrupt, disable, distort, or otherwise harm or impede in any manner any (i) computer, software, firmware, hardware, system, or network or (ii) any application or function of any of the foregoing or the security, integrity, confidentiality, or use of any data Processed thereby, or (b) prevent Customer or any Authorized User from accessing or using the Services or Provider Systems as intended by this Agreement. Harmful Code does not include any Provider Disabling Device.

"Indemnitee" has the meaning set forth in Section 12.3.

"Indemnitor" has the meaning set forth in Section 12.3.

"Initial Term" has the meaning set forth in Section 14.1.

"Intellectual Property Rights" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

"Law" means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, or other requirement of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

"Losses" means any and all losses, damages, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the costs of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

"Permitted Use" means any use of the Services by an Authorized User for the benefit of Customer in the ordinary course of its internal business operations.

"Person" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association, or other entity.

"Process" means to take any action or perform any operation or set of operations that the Services are capable of

taking or performing on any data, information, or other content, including to collect, receive, input, upload, download, record, reproduce, store, organize, compile, combine, log, catalog, cross-reference, manage, maintain, copy, adapt, alter, translate, or make other derivative works or improvements, process, retrieve, output, consult, use, perform, display, disseminate, transmit, submit, post, transfer, disclose, or otherwise provide or make available, or block, erase, or destroy. "Processing" and "Processed" have correlative meanings.

"Provider Disabling Device" means any software, hardware, or other technology, device, or means used by Provider or its designee to disable Customer's or any Authorized User's access to or use of the Services automatically with the passage of time or under the positive control of Provider or its designee.

"Provider Indemnitee" has the meaning set forth in Section 12.2.

"Provider Materials" means the Services, Specifications, Documentation, and Provider Systems and any and all other information, data, documents, materials, works, and other content, devices, methods, processes, hardware, software, and other technologies and inventions, including any deliverables, technical or functional descriptions, requirements, plans, or reports, that are provided or used by Provider or any Subcontractor in connection with the Services or otherwise comprise or relate to the Services or Provider Systems. For the avoidance of doubt, Provider Materials include Resultant Data and any information, data, or other content derived from Provider's monitoring of Customer's access to or use of the Services, but do not include Customer Data.

"Provider Personnel" means all individuals involved in the performance of Services as employees, agents, or independent contractors of Provider or any Subcontractor.

"Provider Systems" means the information technology infrastructure used by or on behalf of Provider in performing the Services, including all computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by Provider or through the use of third-party services.

"Receiving Party" has the meaning set forth in Section 9.1.

"Renewal Term" has the meaning set forth in Section 14.2.

"Representatives" means, with respect to a party, that party's and its Affiliates' employees, officers, directors, consultants, agents, independent contractors, service providers, sublicensees, subcontractors, and legal advisors.

"Resultant Data" means data and information related to Customer's use of the Services and/or information compiled from Customer Data that is used by Provider in an aggregate and anonymized manner, for one or more of the following purposes: (i) to compile statistical and performance information related to the provision and operation of the Services; (ii) to provide routine or Customer-requested maintenance, repairs, analytical or diagnostic services related to the Services, Provider Systems or Customer Data; (iii) to ensure compliance with, or provide updates or revisions to, this Agreement, Service Level performance metrics, or the Services, and policies and protocols related thereto; or (iv) to compile analytical and statistical information for purposes of developing and improving our products and services.

"Scheduled Downtime" has the meaning set forth in Exhibit B.

"Service Allocation" has the meaning set forth in Section 3.1.

"Service Credit" has the meaning set forth in Exhibit B.

"Service Level Failure" has the meaning set forth in Exhibit B.

"Services" means the software-as-a-service offering described in Exhibit A.

"Specifications" means the specifications for the Services set forth in Exhibit B.

"Subcontractor" has the meaning set forth in Section 2.7.

"Support Services" has the meaning set forth in Section 5.4.

"Term" has the meaning set forth in Section 14.2.

"Third-Party Materials" means materials and information, in any form or medium, including any open-source or other software, documents, data, content, specifications, products, equipment, or components of or relating to the Services that are not proprietary to Provider.

2. Services.

- 2.1 <u>Access and Use</u>. Subject to and conditioned on your and your Authorized Users' compliance with the terms and conditions of this Agreement, we hereby grant to you a non-exclusive, non-transferable (except in compliance with Section 15.8)) right to access and use the Services during the Term, solely for use by Authorized Users in accordance with the terms and conditions herein. Such use is limited to your internal use. We will provide you with Access Credentials as of the Effective Date.
- 2.2 <u>Documentation License</u>. We hereby grant you a non-exclusive, non-sublicenseable, non-transferable (except in compliance with Section 15.8) license to use the Documentation during the Term solely for your internal business purposes in connection with its use of the Services.
 - 2.3 <u>Service and System Control</u>. Except as otherwise expressly provided in this Agreement, as between the parties:
 - (a) We have and will retain sole control over the operation, provision, maintenance, and management of the Provider Materials; and
 - (b) You have and will retain sole control over the operation, maintenance, and management of, and all access to and use of, the Customer Systems, and sole responsibility for all access to and use of the Provider Materials by any Person by or through the Customer Systems or any other means controlled by you or any Authorized User, Including any: (i) information, instructions, or materials provided by any of them to the Services or us; (ii) results obtained from any use of the Services or Provider Materials; and (iii) conclusions, decisions, or actions based on such use.
- 2.4 <u>Reservation of Rights</u>. Nothing in this Agreement grants any right, title, or interest in or to (including any license under) any Intellectual Property Rights in or relating to, the Services, Provider Materials, or Third-Party Materials, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in and to the Services, the Provider Materials, and the Third-Party Materials are and will remain with us and the respective rights holders in the Third-Party Materials.
- 2.5 <u>Service Management</u>. Each party shall, throughout the Term, maintain within its organization a service manager to serve as such party's primary point of contact for day-to-day communications, consultation, and decision-making regarding this Agreement. Each service manager shall be responsible for providing all day-to-day consents and approvals on behalf of such party under this Agreement. Each party shall ensure its service manager has the requisite organizational authority, skill, experience, and other qualifications to perform in such capacity.
- 2.6 <u>Changes</u>. (a) <u>Changes to the Services</u>. We reserve the right, in our sole discretion, to make any changes to the Services and Provider Materials that we deem necessary or useful to: (1) maintain or enhance (i) the quality or delivery of our services to our customers, (ii) the competitive strength of or market for our services, or (iii) the Services' cost efficiency or performance; or (2) to comply with applicable Law. We will notify you of any material change to the Services or Provider Materials.

- 2.7 <u>Subcontractors</u>. We may from time to time in our discretion engage third parties to perform Services (each, a "Subcontractor").
- 2.8 <u>Suspension or Termination of Services</u>. We may, directly or indirectly, and by use of a Provider Disabling Device or any other lawful means, suspend, terminate, or otherwise deny your, any Authorized User's, or any other Person's access to or use of all or any part of the Services or Provider Materials, without incurring any resulting obligation or liability, if: (a) we receive a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires us to do so; or (b) we reasonably believe that: (i) you or any Authorized User have failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement or in any manner that does not comply with any material instruction or requirement of the Specifications; (ii) you or any Authorized User are, have been, or are likely (in our reasonable judgment) to be involved in any fraudulent, misleading, or unlawful activities relating to or in connection with any of the Services; or (iii) this Agreement expires or is terminated. If we suspend your right to access the Services you will remain responsible for payment of pro-rated fees you incur during the period of suspension and you will not be entitled to Service Credits during the period of suspension. This Section 2.8 does not limit any of our other rights or remedies, whether at law, in equity, or under this Agreement.
- 3. Use Restrictions; Service Usage and Data Storage.
 - 3.1 <u>Use Restrictions</u>. You shall not, and shall not permit any other Person to, access or use the Services or Provider Materials except as expressly permitted by this Agreement and, in the case of Third-Party Materials, the applicable third-party license agreement. For purposes of clarity and without limiting the generality of the foregoing, you shall not, except as this Agreement expressly permits:
 - (a) copy, modify, or create derivative works or improvements of the Services or Provider Materials;
 - (b) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available any Services or Provider Materials to any Person, including on or in connection with the internet or any time-sharing, service bureau, software-as-a-service, cloud, or other technology or service;
 - (c) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to the source code of the Services or Provider Materials, in whole or in part;
 - (d) bypass or breach any security device or protection used by the Services or Provider Materials or access or use the Services or Provider Materials other than by an Authorized User through the use of his or her own then valid Access Credentials;
 - (e) input, upload, transmit, or otherwise provide to or through the Services or Provider Systems, any information or materials that are unlawful or injurious, or contain, transmit, or activate any Harmful Code;
 - (f) damage, destroy, disrupt, disable, impair, interfere with, or otherwise impede or harm in any manner the Services, Provider Systems, or Provider's provision of services to any third party, in whole or in part;
 - (g) remove, delete, alter, or obscure any trademarks, Specifications, Documentation, warranties, or disclaimers, or any copyright, trademark, patent, or other intellectual property or proprietary rights notices from any Services or Provider Materials, including any copy thereof;

- (h) access or use the Services or Provider Materials in any manner or for any purpose that infringes, misappropriates, or otherwise violates any Intellectual Property Right or other right of any third party (including by any unauthorized access to, misappropriation, use, alteration, destruction, or disclosure of the data of any other Provider customer), or that violates any applicable Law;
- (i) access or use the Services or Provider Materials for purposes of competitive analysis of the Services or Provider Materials, the development, provision, or use of a competing software service or product or any other purpose that is to our detriment or commercial disadvantage; or
- (j) otherwise access or use the Services or Provider Materials beyond the scope of or is inconsistent with the authorization granted under this Section 3.1.
- 3.2 <u>Service Usage</u>. <u>Exhibit A</u> sets forth the subscription terms and Fees for the two designated levels of usage and data storage available for Customer Data (each a "**Service Allocation**"). We will use commercially reasonable efforts to notify you in writing if your use of the Services exceeds the storage limits or other use parameters of the Service Allocation you have selected, at which point we may mutually agree to adjust your Service Allocation and corresponding Fee obligations in accordance with applicable Specifications. You acknowledge that exceeding your then-current Service Allocation may result in service degradation for you and other of our customers, and you therefore agree that (a) we have no obligation to allow you to exceed your then current Service Allocation; and (b) you are not entitled to any Service Level Credits for periods during which your use of the Services exceeds your then-current Service Allocation, regardless of whether the Services fail to meet the availability requirements (as defined in <u>Exhibit B</u>) during such period.
- 3.3 <u>Data Storage</u>. The Customer Data will be stored in a secure, general purpose storage account in a Microsoft Azure data center ("**Microsoft**" and "**MS Data Center**") that is located within the United States and that will be compliant with the FBI's Criminal Justice Information Services ("**CJIS**") requirements. You agree that we may transfer the Customer Data to the MS Data Center; <u>provided</u>, <u>however</u>, that except as otherwise provided in this Agreement, you shall retain all right, title and interest in and to the Customer Data at all times, wherever located or stored, and whether in transit or at rest.

4. Customer Obligations.

- 4.1 <u>Customer Systems and Cooperation</u>. You shall at all times during the Term: (a) set up, maintain, and operate in good repair and in accordance with the Specifications all Customer Systems on or through which the Services are accessed or used; (b) provide Provider Personnel with such access to your premises and Customer Systems as is necessary for Provider to perform the Services in accordance with the Availability Requirement and Specifications; (c) provide all cooperation and assistance as we may reasonably request to enable us to exercise our rights and perform our obligations under and in connection with this Agreement; (d) ensure that your use of the Services is in compliance with applicable laws, rules and regulations; (e) set up and enable any hardware or networks that connect to the Services and ensure that all such hardware and networks properly interact with the Services and its hardware and software component parts; (f) maintain responsibility for the Customer Data before it is uploaded to the Services platform; and (g) establish any security settings you deem necessary and appropriate for your network and Customer Data.
- 4.2 <u>Effect of Customer Failure or Delay</u>. We are not responsible or liable for any delay or failure of performance caused in whole or in part by your delay in performing, or failure to perform, any of your obligations under this Agreement (each, a "**Customer Failure**").
- 4.3 <u>Corrective Action and Notice</u>. If you become aware of any actual or threatened activity prohibited by Section 3.1, you shall, and shall cause your Authorized Users to, immediately: (a) take all reasonable and lawful measures within your or their respective control that are necessary to stop the activity or threatened activity and to mitigate its effects (including, where applicable, by discontinuing and preventing any unauthorized access to the Services and Provider Materials and permanently erasing from their systems and destroying any data to which any of them have gained

unauthorized access); and (b) notify us of any such actual or threatened activity.

5. Service Levels and Credits.

- 5.1 <u>Service Levels</u>. Subject to the terms and conditions of this Agreement, we will use commercially reasonable efforts to make the Services Available as set forth in Exhibit B.
- 5.2 <u>Service Level Failures and Remedies</u>. In the event of a Service Level Failure, we shall issue a credit to you according to the process specified in <u>Exhibit B</u>.
- 5.3 <u>Scheduled Downtime</u>. We will use commercially reasonable efforts to schedule Scheduled Downtime at the times and according to the processes set forth in <u>Exhibit B</u>.
- 5.4 <u>Service Support</u>. The Services include our standard customer support services ("**Support Services**") in accordance with our service support schedule then in effect from time to time.
- 6. <u>Data Backup and Redundancy</u>. We will take reasonable measures to provide for Customer Data redundancy by providing for three (3) copies of the Customer Data to be maintained in locally redundant storage ("LRS") within the MS Data Center in which the Customer Data resides. At your request, we may provide for geo-redundant storage ("GRS") for replication of the Customer Data in a secondary MS Data Center that is geographically distant from the first MS Data Center. A GRS election is considered an upgrade of the standard LRS account and will require payment of additional Fees and execution of an addendum to this Agreement. You are responsible for implementing and maintaining all such Customer Data backup and disaster recovery processes you deem appropriate for your local computer systems and information technology infrastructure.

7. Security.

- 7.1 <u>Provider Systems and Security Obligations</u>. Without limiting the representations, warranties and disclaimers in Section 11 or your obligations under Sections 6, 7.4 and 7.5, we will implement reasonable and appropriate measures designed to help you secure the Customer Data against unlawful loss, access or disclosure. However, (i) we are not responsible for the accuracy, completeness or success of any efforts for replication, restoration, or recovery of Customer Data that you or Microsoft may take; and (II) we are not liable for damage to, or loss or corruption of Customer Data from any cause, including failure of any storage, replication or redundancy capabilities of any MS Data Center(s) in which Customer Data may be located.
- 7.2 <u>Data Privacy</u>. Subject to the rights granted to us in Section 10.3, we will not access or use Customer Data except as necessary to maintain or provide the Services, or as necessary to comply with applicable Law or a binding order of a court or governmental agency. We will not (a) disclose Customer Data to any government, government agency or third party, or (b) subject to Section 3.2, move Customer Data except as necessary to comply with applicable I aw or a binding order of a court or governmental agency. Unless we are prohibited from doing so by applicable Law, we will give you notice of any such legal requirement or order.
- 7.3 <u>Prohibited Data</u>. You acknowledge that the Services are not designed with security and access management for Processing the following categories of information: (a) data that is classified and or used on the U.S. Munitions list, including software and technical data; (c) articles, services, and related technical data designated as defense articles or defense services; and (d) International Traffic in Arms Regulations ("ITAR") related data, (each of the foregoing, "Prohibited Data"). You shall not, and shall not permit any Authorized User or other Person to, provide any Prohibited Data to, or Process any Prohibited Data through, the Services, the Provider Systems, or any Provider Personnel. You are solely responsible for reviewing all Customer Data and shall ensure that no Customer Data constitutes or contains any Prohibited Data.
 - 7.4 <u>Customer Control and Responsibility</u>. (a) You have and will retain sole responsibility for: (1) all Customer Data,

including its content and use; (2) all information, instructions, and materials provided by or on your behalf or by or on behalf of any Authorized User in connection with the Services; (3) your information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks, whether operated directly by you or through the use of third-party services ("Customer Systems"); (4) the security and use of Access Credentials by you and your Authorized Users; and (5) all access to and use of the Services and Provider Materials directly or indirectly by or through the Customer Systems or your or your Authorized Users' Access Credentials, with or without your knowledge or consent, including all results obtained from, and all conclusions, decisions, and actions based on, such access or use.

- (b) You understand and agree that all transactions you undertake using the Services are between you and the parties with which you are transacting. Certain features and capabilities of the Services may link you to or provide you with access to third-party content such as networks, websites, and information databases that we do not operate or control ("Third-Party Services"). We are not responsible for your contact with, access to or use of any Third-Party Services or any losses or damage you may experience from such contact, use or access, unless such losses or damages directly resulted from our material breach of our obligations under this Agreement.
- 7.5 Access and Security. You agree to employ all physical, administrative, and technical controls, screening and security procedures and other safeguards necessary to: (a) securely administer the distribution and use of all Access Credentials and protect against any unauthorized access to or use of the Services; and (b) control the content and use of Customer Data, including the uploading or other provision of Customer Data for Processing by the Services.

8. Fees and Payment

- 8.1 Fees. You agree to pay us the fees set forth in Exhibit A ("Fees") in accordance with this Section 8.
- 8.2 Taxes. Intentionally Omitted.
- 8.3 <u>Late Payment</u>. If you fail to make any payment when due then, in addition to all other remedies that may be available:
 - (a) We may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable Law;
 - (b) if such failure continues for thirty (30) days following written notice thereof, we may suspend performance of the Services until all past due amounts and interest thereon have been paid, without incurring any obligation or liability to you or any other Person by reason of such suspension.
- 8.4 <u>No Deductions or Setoffs</u>. All amounts payable to us under this Agreement shall be paid by you in full without any setoff, recoupment, counterclaim, deduction, debit, or withholding for any reason (other than Service Credits issued pursuant to Section 5.2 or any deduction or withholding of tax as may be required by applicable Law).

9. Confidentiality.

9.1 <u>Confidential Information</u>. In connection with this Agreement each party (as the "**Disclosing Party**") may disclose or make available Confidential Information to the other party (as the "**Receiving Party**"). Subject to Section 9.2, "**Confidential Information**" means information in any form or medium (whether oral, written, electronic, or other) that

the Disclosing Party considers confidential or proprietary, including information consisting of or relating to the Disclosing Party's technology, trade secrets, know-how, business operations, plans, strategies, and customers, and information with respect to which the Disclosing Party has contractual or other confidentiality obligations, in each case whether or not marked, designated, or otherwise identified as "confidential".

- 9.2 Exclusions. Confidential Information does not include information that the Receiving Party can demonstrate by written or other documentary records: (a) was rightfully known to the Receiving Party without restriction on use or disclosure prior to such information's being disclosed or made available to the Receiving Party in connection with this Agreement; (b) was or becomes generally known by the public other than by the Receiving Party's or any of its Representatives' noncompliance with this Agreement; (c) was or is received by the Receiving Party on a non-confidential basis from a third party that, to the Receiving Party's knowledge, was not or is not, at the time of such receipt, under any obligation to maintain its confidentiality; or (d) the Receiving Party can demonstrate by written or other documentary records was or is independently developed by the Receiving Party without reference to or use of any Confidential Information.
- 9.3 <u>Protection of Confidential Information</u>. As a condition to being provided with any disclosure of or access to Confidential Information, the Receiving Party shall:
 - (a) not access or use Confidential Information other than as necessary to exercise its rights or perform its obligations under and in accordance with this Agreement;
 - (b) except as may be permitted by and subject to its compliance with Section 9.4, not disclose or permit access to Confidential Information other than to its Representatives who: (i) need to know such Confidential Information for purposes of the Receiving Party's exercise of its rights or performance of its obligations under and in accordance with this Agreement; (ii) have been informed of the confidential nature of the Confidential Information and the Receiving Party's obligations under this Section 9.3; and (iii) are bound by confidentiality and restricted use obligations at least as protective of the Confidential Information as the terms set forth in this Section 9;
 - (c) safeguard the Confidential Information from unauthorized use, access, or disclosure using at least the degree of care it uses to protect its similarly sensitive information and in no event less than a reasonable degree of care;
 - (d) promptly notify the Disclosing Party of any unauthorized use or disclosure of Confidential Information and take all reasonable steps to prevent further unauthorized use or disclosure; and
 - (e) ensure its Representatives' compliance with, and be responsible and liable for any of its Representatives' non-compliance with, the terms of this Section 9.
 - (f) notwithstanding any other provisions of this Agreement, the Receiving Party's obligations under this Section 9 with respect to any Confidential Information that constitutes a trade secret under any applicable I aw will continue until such time, if ever, as such Confidential Information ceases to qualify for trade secret protection under one or more such applicable Laws other than as a result of any act or omission of the Receiving Party or any of its Representatives.
- 9.4 <u>Compelled Disclosures</u>. If the Receiving Party or any of its Representatives is compelled by applicable Law to disclose any Confidential Information then, to the extent permitted by applicable Law, the Receiving Party shall: (a) promptly, and prior to such disclosure, notify the Disclosing Party in writing of such requirement so that the Disclosing Party can seek a protective order or other remedy or waive its rights under Section 9.3; and (b) provide reasonable assistance to the Disclosing Party in opposing such disclosure or seeking a protective order or other limitations on disclosure. If the Disclosing Party waives compliance or, after providing the notice and assistance required under this Section 9.4, the Receiving Party remains required by Law to disclose any Confidential Information, the Receiving Party's legal counsel, the Receiving Party is legally required to disclose.

10. Intellectual Property Rights.

- 10.1 <u>Provider Materials</u>. We retain all right, title, and Interest in and to the Provider Materials, including all Intellectual Property Rights therein and, with respect to Third-Party Materials, the applicable third-party providers own all right, title, and interest, including all Intellectual Property Rights, in and to the Third-Party Materials. You have no right, license, or authorization with respect to any of the Provider Materials except as expressly set forth in Section 2.1 or the applicable third-party license, in each case subject to Section 3.1. We expressly retain all other rights in and to the Provider Materials. In furtherance of the foregoing, you hereby unconditionally and irrevocably grant to us an assignment of all right, title, and interest in and to the Resultant Data, including all Intellectual Property Rights relating thereto.
- 10.2 <u>Customer Data</u>. As between you and us, you are and will remain the sole and exclusive owner of all right, title, and interest in and to all Customer Data, including all Intellectual Property Rights relating thereto, subject to the rights and permissions granted in Section 10.3.
- 10.3 <u>Consent to Use Customer Data</u>. You hereby irrevocably grant all such rights and permissions in or relating to Customer Data as are necessary or useful to us, our Subcontractors, and Provider Personnel to (a) provide the Services, (b) enforce this Agreement, (c) compile the Resultant Data, and (d) exercise such rights as we, our Subcontractors, and Provider Personnel may require to perform our obligations hereunder.

11. Representations and Warranties.

- 11.1 <u>Provider Representations, Warranties, and Covenants</u>. We represent, warrant, and covenant to you that we will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet our obligations under this Agreement.
- 11.2 <u>Customer Representations</u>, <u>Warranties</u>, and <u>Covenants</u>. You represent, warrant, and covenant to us that you own or otherwise have and will maintain the necessary rights and consents in and relating to the Customer Data so that, as received by us and Processed in accordance with this Agreement, they do not and will not infringe, misappropriate, or otherwise violate any Intellectual Property Rights, or any privacy or other rights of any third party or violate any applicable Law.
- 11.3 <u>DISCLAIMER OF WARRANTIES</u>. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTIONS 11.1 AND 11.2, ALL SERVICES AND PROVIDER MATERIALS ARE PROVIDED "AS IS." WE SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, WE MAKE NO WARRANTY OF ANY KIND THAT THE SERVICES OR PROVIDER MATERIALS, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEFT YOUR OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY THIRD-PARTY MATERIALS IS STRICTLY BETWEEN YOU AND THE THIRD-PARTY OWNER OR DISTRIBUTOR OF THE THIRD-PARTY MATERIALS.

12. Indemnification.

12.1 <u>Provider Indemnification</u>. We agree to indemnify, defend, and hold harmless you and your officers, directors, employees, agents, permitted successors, and permitted assigns (each, a "Customer Indemnitee") from and against any and all Losses incurred by you or a Customer Indemnitee resulting from any Action by a third party (other than your Affiliate) that your use or an Authorized User's use of the Services (excluding Customer Data and Third-Party Materials) in accordance with this Agreement (including the Specifications) infringes or misappropriates such third party's U.S. Intellectual Property Rights. The foregoing obligation does not apply to the extent that the alleged infringement arises

from:

- (a) Third-Party Materials or Customer Data;
- (b) access to or use of the Provider Materials in combination with any hardware, system, software, network, or other materials or service that we did not provide or that was not specified for your use in the Documentation;
- (c) modification of the Provider Materials other than: (i) by or on behalf of us; or (ii) with our written approval in accordance with our written specification;
- (d) failure to timely implement any modifications, upgrades, replacements, or enhancements made available to you by or on behalf of us; or
- (e) act, omission, or other matter described, in Section 12.2(a) Section 12.2(b), Section 12.2(c), or Section 12.2(d), whether or not the same results in any Action against or Losses by any Provider Indemnitee.
- 12.2 <u>Mitigation</u>. If any of the Services or Provider Materials are, or in our opinion are likely to be, claimed to infringe, misappropriate, or otherwise violate any third-party Intellectual Property Right, or if you or any Authorized User's use of the Services or Provider Materials is enjoined or threatened to be enjoined, we may, at our option and sole cost and expense:
 - (a) obtain the right for you to continue to use the Services and Provider Materials materially as contemplated by this Agreement;
 - (b) modify or replace the Services and Provider Materials, in whole or in part, to seek to make the Services and Provider Materials (as so modified or replaced) non-infringing, while providing materially equivalent features and functionality, in which case such modifications or replacements will constitute Services and Provider Materials, as applicable, under this Agreement; or
 - (c) by written notice to you, terminate this Agreement with respect to all or part of the Services and Provider Materials, and require that you immediately cease any use of the Services and Provider Materials or any specified part or feature thereof.

13. Limitations of Liability.

13.1 EXCLUSION OF DAMAGES. TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN NO EVENT WILL WE OR ANY OF OUR LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (b) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION OR DELAY OF THE SERVICES, OTHER THAN FOR THE ISSUANCE OF ANY APPLICABLE SERVICE CREDITS PURSUANT TO SECTION 5.2, (c) LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY, (d) COST OF REPLACEMENT GOODS OR SERVICES, (e) LOSS OF GOODWILL OR REPUTATION, OR (f) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

14. Term and Termination.

14.1 <u>Initial Term</u>. The initial term of this Agreement commences as of the Effective Date and, unless terminated earlier pursuant any of this Agreement's express provisions, will continue in effect until three (3) years from such date (the "Initial Term").

- 14.2 Termination. In addition to any other express termination right set forth elsewhere in this Agreement:
 - (a) we may terminate this Agreement, effective on written notice to you, if you: (i) fail to pay any amount when due hereunder, and such failure continues more than 30 days after we provide you with written notice thereof; or (ii) breach any of your obligations under Section 3.1, Section 7.3, or Section 9;
 - (b) either party may terminate this Agreement, effective on 30 days written notice to the other party, if the other party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach; and
 - (c) either party may terminate this Agreement, effective immediately upon written notice to the other party, if the other party: (i) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (ii) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency Law; (iii) makes or seeks to make a general assignment for the benefit of its creditors; or (iv) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
- (d) METRO may terminate this Contract at any time upon thirty (30) days written notice to CONTRACTOR. Should METRO terminate this Contract, CONTRACTOR shall immediately cease work and deliver to METRO, within thirty (30) days, all completed or partially completed satisfactory work, and METRO shall determine and pay to CONTRACTOR the amount due for satisfactory work.
- 14.3 <u>Effect of Termination or Expiration</u>. Upon any expiration or termination of this Agreement, except as expressly otherwise provided in this Agreement:
 - (a) all rights, licenses, consents, and authorizations granted by either party to the other hereunder will immediately terminate;
 - (b) we agree to immediately cease all use of any Customer Data or your Confidential Information and (i) promptly return to you, or at your written request destroy, all documents and tangible materials containing, reflecting, incorporating, or based on Customer Data or your Confidential Information; and (ii) subject to Section 14.5, permanently erase all Customer Data and your Confidential Information from all systems we directly or indirectly control; provided that, for clarity, our obligations under this Section 14.4(b) do not apply to any Resultant Data;
 - (c) you agree to immediately cease all use of any Services or Provider Materials and (i) promptly return to us, or at our written request destroy, all documents and tangible materials containing, reflecting, incorporating, or based on any Provider Materials or our Confidential Information, and (ii) permanently erase all Provider Materials and our Confidential Information from all systems you directly or indirectly control;
 - (d) notwithstanding anything to the contrary in this Agreement, with respect to information and materials then in its possession or control: (i) the Receiving Party may retain the Disclosing Party's Confidential Information; (ii) we may retain Customer Data; and (iii) you may retain Provider Materials, in the case of each of subclause (i), (ii) and (III), In its then current state and solely to the extent and for so long as required by applicable Law; (Iv) we may also retain Customer Data in our backups, archives, and disaster recovery systems until such Customer Data is deleted in the ordinary course pursuant to Section 14.5; and (v) all information and materials described in this Section 14.4(d) will remain subject to all confidentiality, security, and other applicable requirements of this Agreement;
 - (e) we may disable your and your Authorized User's access to the Services and the Provider Materials;
 - (f) if you terminate this Agreement pursuant to Section 14.3(b), you will be relieved of any obligation to pay any

Fees attributable to the period after the effective date of such termination and we will: (i) refund to you Fees paid in advance for Services that we have not performed as of the effective date of termination; and (ii) pay to you any unpaid Service Credits to which you may be entitled; and

- (g) if we terminate this Agreement pursuant to Section 14.3(a) or Section 14.3(b), all Fees that would have become payable had the Agreement remained in effect until expiration of the Term will become immediately due and payable, and you agree to pay such Fees, together with all previously-accrued but not yet paid Fees on receipt of our invoice therefor.
- 14.4 Return of Customer Data.
- (a) During the Term. You may retrieve Customer Data at any time during the Term.
- (b) <u>Upon Termination</u>. We will not delete Customer Data for a period of 60 days following termination (the "**Post-Termination Retention Period**"). During the Post-Termination Retention Period you may retrieve Customer Data only if you have paid all amount due under this Agreement. We will make the Customer Data available to you in a non-proprietary format and assist you with retrieval during the Post-Termination Retention Period. You agree to pay our reasonable expenses, on a time and materials basis, for the assistance we provide in assisting you with retrieval of the Customer Data. WE HAVE NO OBLIGATION TO MAINTAIN THE CUSTOMER DATA BEYOND THE POST-TEMINATION RETENTION PERIOD, AND WE MAY THEREAFTER DELETE THE CUSTOMER DATA, UNLESS LEGALLY PROHIBITED FROM DOING SO, OR UNLESS AN EXTENSION OF THE POST-TERMINATION RETENTION PERIOD IS AGREED TO. Upon your request and provided that you have paid all amounts due under this Agreement, we may agree to a reasonable extension of the Post-Termination Retention Period. If we are legally prevented from deleting the Customer Data beyond the Post-Termination Retention Period you agree to pay all costs associated with continued storage until the Customer Data is either deleted or retrieved by you.
- 14.5 <u>Surviving Terms</u>. The provisions set forth in the following sections, and any other right or obligation of the parties in this Agreement that, by its nature, should survive termination or expiration of this Agreement, will survive any expiration or termination of this Agreement: Section 3.1, Section 9, Section 11.4, Section 12, Section 13, Section 14.4, Section 14.5, this Section 14.6, and Section 15.

15. Miscellaneous.

- 15.1 <u>Further Assurances</u>. Upon a party's reasonable request, the other party shall, at the requesting party's sole cost and expense, execute and deliver all such documents and instruments, and take all such further actions, as may be necessary to give full effect to this Agreement.
- 15.2 <u>Relationship of the Parties</u>. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- 15.3 <u>Public Announcements</u>. Neither party shall issue or release any announcement, statement, press release, or other publicity or marketing materials relating to this Agreement or, unless expressly permitted under this Agreement, otherwise use the other party's trademarks, service marks, trade names, logos, domain names, or other indicia of source, association, or sponsorship, in each case, without the prior written consent of the other party, which consent shall not be unreasonably withheld; <u>provided</u>, however, that we may, without your consent, include or display your name, logo and other indicia in our lists of current or former customers in promotional and marketing materials.
- 15.4 <u>Notices</u>. Any notice, request, consent, claim, demand, waiver, or other communications under this Agreement have legal effect only if in writing and addressed to a party as follows (or to such other address or such other person that such party may designate from time to time in accordance with this Section 15.4):

If to Provider:

415 Century Parkway, Allen, TX 75013

Facsimile: Email: Attention:

Notices sent in accordance with this Section 15.4 will be deemed effectively given: (a) when received, if delivered by hand, with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by facsimile or email, (in each case, with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d) on the third day after the date mailed by certified or registered mail, return receipt requested, postage prepaid.

15.5 Interpretation. For purposes of this Agreement: (a) the words "include," "includes," and "including" are deemed to be followed by the words "without limitation"; (b) the word "or" is not exclusive; (c) the words "herein," "hereof," "hereby," "hereto," and "hereunder" refer to this Agreement as a whole; (d) words denoting the singular have a comparable meaning when used in the plural, and vice-versa; and (e) words denoting any gender include all genders. Unless the context otherwise requires, references in this Agreement: (x) to sections, exhibits, schedules, and attachments mean the sections of, and exhibits, schedules, and attachments attached to, this Agreement; (y) to an agreement, instrument, or other document means such agreement, instrument, or other document as amended, supplemented, and modified from time to time to the extent permitted by the provisions thereof; and (z) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. The parties intend this Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, schedules, and attachments referred to herein are an integral part of this Agreement to the same extent as if they were set forth verbatim herein.

- 15.6 <u>Headings</u>. The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.
- 15.7 Entire Agreement. This Agreement will be an exhibit to the contract with the Metropolitan Government of Nashville and Davidson County., In the event of any inconsistency between the statements made in the body of this Agreement, the related exhibits, schedules, and attachments and any other documents incorporated herein by reference, the following order of precedence governs: (a) first, the Metropolitan Government Terms and Conditions; (b) second, this Agreement, excluding its exhibits, schedules, and attachments; (c) third, the exhibits, schedules, and attachments to this Agreement as of the Effective Date; and (d) fourth, any other documents incorporated herein by reference.
- 15.8 <u>Assignment</u>. The provisions of this Contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to CONTRACTOR under this Contract, neither this Contract nor any of the rights and obligations of CONTRACTOR hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO. Any such assignment or transfer shall not release CONTRACTOR from its obligations hereunder. NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO CONTRACTOR UNDER THIS CONTRACT MUST BE SENT TO THE ATTENTION OF:

METRO'S CHIEF ACCOUNTANT DIVISION OF ACCOUNTS DEPARTMENT OF FINANCE PO BOX 196300 NASHVILLE, TN 37219-6300

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for METRO to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, METRO has the discretion to approve or

deny a Funds Assignment Request.

15.9 Force Majeure.

- (a) No Breach or Default. In no event will either party be liable or responsible to the other party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, (except for any obligations to make payments), when and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control (a "Force Majeure Event"), including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of this Agreement, national or regional emergency, strikes, labor stoppages or slowdowns or other industrial disturbances, passage of Law or any action taken by a governmental or public authority, including imposing an embargo, export or import restriction, quota, or other restriction or prohibition or any complete or partial government shutdown, or national or regional shortage of adequate power or telecommunications or transportation. Either party may terminate this Agreement if a Force Majeure Event affecting the other party continues substantially uninterrupted for a period of 30 days or more.
- (b) <u>Affected Party Obligations</u>. In the event of any failure or delay caused by a Force Majeure Event, the affected party shall give prompt written notice to the other party stating the period of time the occurrence is expected to continue and use commercially reasonable efforts to end the failure or delay and minimize the effects of such Force Majeure Event.
- 15.10 No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- 15.11 Amendment and Modification; Waiver. No amendment to or modification of or rescission, termination, or discharge of this Agreement is effective unless it is in writing and signed by each party. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- 15.12 <u>Severability</u>. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- 15.13 <u>U.S. Government Rights</u>. The 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 Services. If you are using the 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 agree to immediately discontinue use of the Services. The terms as "commercial items", "commercial computer software", commercial computer software documentation", and "technical data" as used in this Section 15.13 have the same meaning as in the Federal Acquisition Regulation and the Defense Federal Acquisition Regulation Supplement.
- 15.14 <u>Governing Law</u>. This Agreement is governed by and construed in accordance with the internal laws of the state of Tennessee. The United Nations Convention for International Sale of Goods does not apply to this Agreement.

EXHIBIT D - SaaS AGREEMENT Docusign Envelope ID: CAB47F7A-169C-4619-BE1D-DBC9F0929880

15.15 Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

[CUSTOMER NAME]	WATCHGUARD, INC.
Ву:	Ву:
Name Printed:	Name Printed:
Title:	Title:

EXHIBIT A

SERVICES, SERVICE ALLOCATION and FEES

The Services:

Cloud-based, software-as-a-service evidence management data storage platform using Microsoft Azure Government Cloud Storage services fully-hosted in one or more secure Microsoft data centers.

Service Allocations

and Fees:

Plan I (Unlimited)

Unlimited Storage available for customers with data retention policies as follows:

- a one-year storage period for non-evidentiary recordings;
- · a 10-year storage period for evidentiary recordings; and
- the video recording policy is event-based (i.e. policies that do not require officers to record entire shifts)

For purposes of this Plan, the term "evidentiary recordings" refers to data having relevance to a legal trial or regulatory hearing.

Plan costs are based on a per-device basis, which means that the Plan does not have a peruser fee, meaning that an unlimited number of users can access data using the Services.

This Plan also features unlimited data sharing, using the Company's CLOUD-SHARE onpremises software.

Plan cost is based upon the customer's choice of two options: (a) a per-device fee of \$495 per contract year for assigned (i.e., individual use) devices, or (b) a per-device fee of \$695 per contract year for pooled (i.e., shared) devices. There is also a \$0.03 per GB per device per month for storage that does not meet these requirements.

When the actual usage across all devices averages less than 700 GB per device over a contract year, at the end of each calendar year the customer will be rebated an amount equal to \$0.03 per GB per month (\$0.36 per GB per calendar year) for each GB under 700 GB actually used per device. The rebate is offered in cash or as a credit against future charges for the Services.

Plan II (Actual Usage)

Plan cost is based upon a per-device fee of \$245 per calendar year for assigned (i.e., individual) devices, or \$345 per device per calendar year for pooled (i.e., shared) devices, plus a flat fee of \$0.03 per GB per device per month.

There are no limitations on the number of users who may access data using the Services under this Plan.

This Plan is available for both event-based and shift-based video recording policies.

EXHIBIT D - SaaS AGREEMENT



EXHIBIT B - SERVICE LEVEL AGREEMENT FOR EVIDENCELIBRARY.COM

LAST UPDATED: January 2, 2018

This Service Level Agreement for EvidenceLibrary.com (this "SLA") is a part of the Software as a Service Agreement between WatchGuard, Inc. ("Company" "us" or "we") and users of EvidenceLibrary.com ("Customer" or "you") (the "Agreement" and the "Services"). Capitalized terms used but not defined in this SLA have the meaning given to them in the Agreement. This SLA applies to the Services, but not to any other services we provide to you or to any of our on-premises software that is a part of the Services, or any Third-Party Materials that you use in connection with the Services, unless specifically provided to the contrary in this SLA or the Agreement.

SERVICE COMMITMENT

We will use commercially reasonable efforts to make the Services available with the Monthly Uptime Percentage defined below during any Service Period (our "Service Level Commitment"). If we do not meet the Service Level Commitment for any Service Period you may be entitled to a Service Credit, as described below.

DEFINITIONS

"Downtime" means the total number of minutes in any Service Period during which the Services are Unavailable. Downtime does not include time during which the Services are unavailable for Scheduled Downtime or as the result of one or more Exclusions.

"Incident" means an event or series of events resulting in Downtime.

"Maximum Available Minutes" means the number of minutes during a Service Period, less Scheduled Downtime, that the Services are required to be available for your access and use in accordance with the Specifications.

"Monthly Uptime Percentage" means, for any Service Period, Maximum Available Minutes less Downtime, divided by the Maximum Available Minutes multiplied by 100, as follows:

Monthly Uptime Percentage = ((Maximum Available Minutes – Downtime)/Maximum Available Minutes)) x 100

If you have used the Services for only part of a Service Period, the Services are assumed to be 100% available for that part of the Service Period in which the Services were not used (for example, if you begin to use the Services in the middle of a month). Monthly Uptime Percentage calculations do not include downtime that results from Scheduled Downtime or an Exclusion.

"Scheduled Downtime" means any Downtime (a) of which you are notified at least three (3) days in advance, or (b) during a standard maintenance window, according to a maintenance schedule we will publish from time to time.

"Service Credit" means a dollar credit, as calculated herein, that we may credit back to your account under the conditions set forth below. A Service Credit is based on a percentage, as stated below, of the Service Fee for the Service Period for which the Service Credit is approved.

"Emergency Downtime" means any Downtime for which you may receive less than 24-hour notification period. This emergency maintenance may be performed at any time, with or without notice, as deemed necessary by us. Emergency Downtime falling outside of Scheduled or Planned Downtime may be eligible for Service Credit.

"Service Fee" means the fee that you actually pay for the Services during a Service Period.

"Service Level" means a performance metric that we agree to meet in the delivery of the Services. A "Service Level Fallure" means a material failure of the Services to meet the Maximum Available Minutes requirement.

"Service Period" means one calendar month.

"Unavailable" means that all connection requests to the Services fail during a one (1) minute period such that you or your End Users cannot upload or access files.

"Low Priority" means a request for information or software defects with acceptable workaround.

"Medium Priority" means an isolated issue (one agency, small subset of events) that prevents import, search, or export of events or cases.

"High Priority" means a pervasive issue (multiple agencies, large subsets of events) that prevents import, search, or export of events or cases, missing events, system performance out of Customer SLA. Customer designated emergency.

"Response time" means the amount of time between when a Customer first creates an incident report (which includes leaving a phone message, sending an email, or using an online ticketing system) and when the provider actually responds.

"Resolution time" means the amount of time between when the Customer first creates an incident report and when that problem is actually solved, workaround provided, or for issues requiring software changes is placed in to the future development backlog.

SERVICE LEVELS AND SERVICE CREDITS

The following Service Levels apply to your use of the Services:

Monthly Uptime Percentage	Service Credit as Percentage of Service Fee
< 99.90%	10%
< 99.00%	25%

SERVICE ESCALATION PROCESS

The table below provides typical response time expectations for each support level (Tier 1, Tier 2, and Engineering Operations) based on the incident priority levels (Low, Medium, High):

Priority	Response (Minutes)	Tier 1 Support (Minutes)	Tier 2 Support (Minutes)	Engineering Operations(Minutes)	Total(Minutes)	Total Resolution (Hours)
Low	60	960	1440	2880	5340	89
Medium	60	480	720	1440	2700	45
High	60	240	240	720	1260	21

Below table provides the incident response and resolution targets based on service hours, priority, and support team involved.

Service Origin		Support Team	Priority	Service Response	Resolution or Escalation
Business Hours	Direct Call/ Email/ Automated Alert	Tier 1	LOW	< 60 minutes of initial call	< 16 hours
Business Hours	Escalation	Tier 2	LOW	< 4 hours of escalation	< 24 hours
Business Hours	Escalation	Engineering Operations	LOW	< 8 hours of escalation	< 48 hours
Business Hours	Escalation	Engineering Hold	LOW		Entered in to Backlog
Business Hours	Direct Call/Email	Tier 1	MEDIUM	< 60 minutes of initial call	< 8 hours
Business Hours	Escalation	Tier 2	MEDIUM	< 2 hours of escalation	< 12 hours
Business Hours	Escalation	Engineering Operations	MEDIUM	< 4 hours of escalation	< 24 hours
Business Hours	Escalation	Engineering Hold	MEDIUM		Prioritized in to Backlog
Business Hours	Direct Call/ Email/ Automated Alert	Tier 1	нібн	< 60 minutes of initial call	< 4 hours
Business Hours	Escalation	Tier 2	HIGH	< 4 hours of escalation	< 4 hours
Business Hours	Escalation	Engineering Operations	HIGH	< 2 hours of escalation	< 12 hours
Business Hours	Escalation	Engineering Hold	HIGH		Prioritized in to next release
After Hours	Direct Call	Tier 1	LOW	Deferred to Business Hours	
After Hours	Direct Call	Tier 1	MEDIUM, HIGH	< 70 minutes of initial call	< 4 hours
After Hours	Direct Call	Tier 2	MEDIUM HIGH	<4 hours of escalation	< 8 hours
After Hours	Direct Call	Engineering Operations	нібн	<2 hours of escalation	< 12 hours

TERMS

SERVICE CREDITS

Service Credits are your only remedy for unavailability of the Services under this SLA and the Agreement. You may not offset a Service Fee for any performance or availability issues. Service Credits issued for any Service Period will not under any circumstances exceed the Service Fee for that Service Period.

To be eligible for a Service Credit, your claim must be received by us, in the required form, <u>no later than the end of</u> the second Service Period following the Service Period in which the incident(s) occurred. Your failure to make a timely request will disqualify you from receiving a Service Credit.

We will apply a Service Credit only against future Service Fees, and we will issue Service Credits only if the credit amount for the Service Fee is greater than one dollar (US\$1). Service Credits do not entitle you to a refund or cash payment. Service Credits may not be applied against any other account or service you may have with us. You must be in compliance with the Agreement to receive a Service Credit.

II. SERVICE CREDIT CLAIMS AND PAYMENT

To apply for a Service Credit, you must open a support case by going to support.watchguardvideo.com or_by contacting customer support at 1800-605-6734 and providing us with all of the information we need to investigate and validate your claim. The information we need will include, but may not be limited to, (i) the dates and times of the Unavailability incident(s); (ii) request logs documenting the incident(s) and corroborating the claimed Unavailability (any PII or CJI information contained or described in logs should be redacted prior to submission); and (iii) details of your efforts to resolve the incident(s) at the time of occurrence.

We will review the submitted information and make a good faith determination of whether a Service Credit is due. If we determine that a Service Credit is due, we will process your claim within thirty (30) days of our determination and apply the Service Credit to the next Service Fee.

III. EXCLUSIONS

For purposes of calculating Maximum Available Minutes, the following are Exclusions for which the Services shall not be considered Unavailable nor any Service Level Failure be deemed to occur in connection with any failure to meet Maximum Available Minutes for any Service Period, or your inability to access or use the Services that is due, in whole or in part, to any:

- (a) act or omission by you to access or use the Services, or use of Access Credentials that does not strictly comply with the Agreement;
- (b) Customer Failure;
- (c) Internet connectivity failure;
- (d) causes beyond our reasonable control, such as a Force Majeure Event, or the performance of any thirdparty hosting provider or communications or internet service provider;
- (e) failure, interruption, outage, inadequate bandwidth, or other problem with any software, hardware, system, network, or facility that we have not provided or authorized pursuant to the Agreement (other than third-party software or equipment within our direct control);
- (f) Scheduled Downtime or backups to the Services;
- (g) disabling, suspension, or termination of the Services pursuant to Section 2.8 of the Agreement; or
- (h) separate instances of unavailability of the Services of less than ten (10) minutes duration each.



EXHIBIT E - VISTA NO-FAULT 3 YEAR EXTENDED HARDWARE WARRANTY

WatchGuard Video, in recognition of the high demands placed on all equipment worn, and used by Police Officers is offering the following No-Fault Warranty option. WatchGuard warrants each system, part, and component it manufactures first sold to an end user to be free from defects in material and workmanship for a period of **ONE-YEAR** from the date of purchase in its standard Limited Warranty.

The No-Fault 3 Year Extended Warranty may be purchased directly from WatchGuard Video. Any and all No-Fault warranties must be purchased with the initial purchase of the VISTA unit, and the VISTA No-Fault warranty must also be purchased for all VISTA units. Failure to purchase the No-Fault warranty at the time of purchase will require the covered unit to be physically inspected at the facility of the manufacturer and any repairs necessary to bring the unit back to full working order must be performed prior to the issuance of any new warranty. The customer will be responsible for the cost of the inspection (equal to 1 hour of labor) plus the standard costs associated with any required repairs. The following warranty terms and conditions apply with the purchase of the No-Fault VISTA Camera Warranty:

WARRANTOR – This warranty is granted by WatchGuard Video, 415 Century Parkway, Allen, TX 75013, Telephone: 972-423-9777, Facsimile: 972-423-9778.

PARTIES TO WHOM WARRANTY IS INTENDED – This warranty extends to the original end user of the equipment only and is not transferable. Any exceptions must be approved in writing from WatchGuard Video.

PARTS AND COMPONENTS COVERED – The VISTA No-Fault warranty covers all parts and components of the VISTA Standard, and the VISTA Extended capacity Body Worn Cameras. This also includes the base, cables, and battery replacements during the life of the extended warranty. Repair labor of the warranted unit manufactured and/or installed by WatchGuard Video are covered by this warranty, except those parts and components excluded below.

PARTS AND COMPONENTS NOT COVERED – The No-Fault Warranty will not include systems with intentionally altered or removed serial numbers, or it is determined that the WatchGuard Video system was internally changed, modified, or repaired.

REMEDY – If, within the duration of this warranty, a unit or component covered by this warranty is damaged in any way, WatchGuard Video shall replace the unit with an Advance Replacement unit. The Advance Replacement unit will ship via UPS ground and include a prepaid shipping label to return the defective or damaged unit. WatchGuard requires that any and all parts and pieces of the damage unit be returned. By contacting WatchGuard to send in a unit in for repair or replacement under the No-Fault



Warranty, the customer agrees to return the damaged unit within 30 days. Failure to return the unit will result in the customer being billed the full purchase price for the new advance shipped unit. The Advance Replacement unit pursuant to this warranty shall be warranted for the remainder of the warranty period.

SHIPPING –Throughout the duration of the warranty period, WatchGuard Video will provide an Advance Replacement unit with a prepaid shipping label to return any defective unit for end users in the continental United States provided serial numbers are submitted during the Customer Service diagnostic process. In such event, contact WatchGuard's Customer Service Department for troubleshooting and to start the diagnostic process. Any expedited shipping costs are the responsibility of the end user. Customers that are outside the continental United States will be responsible for all transportation costs both to and from WatchGuard Video's factory for warranty service, including without limitation to any export or import fees, duties, tariffs, or any other related fees that may be incurred during transportation.

You may also obtain warranty service by contacting your local WatchGuard Authorized Service Center (ASC) for shipping instructions. A list of local ASCs may be obtained by contacting WatchGuard's Customer Service Department. Customers will be responsible for all transportation costs to and from the local ASC for warranty service.

Should you have any further questions regarding the WatchGuard Video No-Fault warranty, please direct them to:

WatchGuard Video

Attn: Customer Service Department
415 Century Parkway
Allen, Texas 75013
(800) 605-6734 Toll Free Main Phone
(866) 384-8567 Toll Free Queued Customer Service
(972) 423-9777 Main
(972) 423-9778 Fax
www.watchguardvideo.com
support@watchguardvideo.com



EXHIBIT F - LIMITED IN-CAR HARDWARE WARRANTY

WatchGuard Video, in recognition of its responsibility to provide quality systems, components, and workmanship, warrants each system, part, and component it manufactures first sold to an end user to be free from defects in material and workmanship for a period of **ONE-YEAR** from the date of purchase. A defective component that is repaired or replaced under this limited warranty will be covered for the remainder of the original warranty period. Where defects in material or workmanship may occur, the following warranty terms and conditions apply:

WARRANTOR – This warranty is granted by WatchGuard Video, 415 Century Parkway, Allen, TX 75013, Telephone: 972-423-9777, Facsimile: 972-423-9778.

PARTIES TO WHOM WARRANTY IS INTENDED – This warranty extends to the original end user of the equipment only and is not transferable. Any exceptions must be approved in writing from WatchGuard Video.

PARTS AND COMPONENTS COVERED – All parts and components and repair labor of the warranted unit manufactured and/or installed by WatchGuard Video are covered by this warranty, except those parts and components excluded below.

PARTS AND COMPONENTS NOT COVERED – The Limited Warranty excludes normal wear-and-tear items such as frayed or broken cords, broken connectors, and scratched or broken displays. WatchGuard reserves the right to charge for damages resulting from abuse, improper installation, or extraordinary environmental damage (including damages caused by spilled liquids) to the unit during the warranty period at rates normally charged for repairing such units not covered under the Limited Warranty. In cases where potential charges would be incurred due to said damages, the agency submitting the system for repairs will be notified. Altered, damaged, or removed serial numbers results in voiding this Limited Warranty. If while under the warranty period, it is determined that the WatchGuard Video system was internally changed, modified, or repair attempted, the system warranty will become null and void.

REMEDY – If, within the duration of this warranty, a unit or component covered by this warranty is determined by WatchGuard Video to be defective in material or workmanship, WatchGuard Video shall replace any defective components. Replacement of a defective component(s) pursuant to this warranty shall be warranted for the remainder of the warranty period applicable to the system warranty period. WatchGuard Video will advance ship a replacement unit, or at the request of the customer, ask for the unit to be sent in for repair. In the case of an advanced shipment replacement, WatchGuard will supply a return label with the advance unit, and the customer must return the defect within thirty days.



SHIPPING – When an advanced replacement is sent out, the unit will ship via ground shipping, and WatchGuard Video will provide a prepaid shipping label to return any defective unit for end users in the continental United States. A serial number is required to be submitted with the request in order to receive an advanced replacement unit. The customer will need to contact WatchGuard's Customer Service Department to request a return material authorization (RMA) number. Failure to return the unit within the thirty day window will result in the customer being billed the full purchase price of the advance shipped unit.

If the customer requests the unit be sent in for repair, the end user will be responsible for any shipping charges to WatchGuard Video. WatchGuard Video will return ship the product to a customer within the continental United States by prepaid ground shipping only. Any expedited shipping costs are the responsibility of the end user.

Customers that are outside the continental United States will be responsible for all transportation costs both to and from WatchGuard Video's factory for warranty service, including without limitation to any export or import fees, duties, tariffs, or any other related fees that may be incurred during transportation. You may also obtain warranty service by contacting your local WatchGuard Authorized Service Center (ASC) for shipping instructions. A list of local ASCs may be obtained by contacting WatchGuard's Customer Service Department. Customers will be responsible for all transportation costs to and from the local ASC for warranty service.

EXTENDED WARRANTY – Extended Warranties may be purchased directly from WatchGuard Video. Any and all extended warranties must be purchased prior to the expiration of any previous warranty. Failure to purchase an extended warranty prior to the expiration of the warranty period will require the covered unit to be physically inspected at the facility of the manufacturer and any repairs necessary to bring the unit back to full working order must be performed prior to the issuance of any new warranty. The customer will be responsible for the cost of the inspection (equal to 1 hour of labor) plus the standard costs associated with any required repairs. Should you have any further questions regarding the WatchGuard Video limited warranty, please direct them to:

WatchGuard Video

Attn: Customer Service Department
415 Century Parkway
Allen, Texas 75013
(800) 605-6734 Toll Free Main Phone
(972) 423-9777 Main
(972) 423-9778 Fax
www.watchguardvideo.com
support@watchguardvideo.com



Effective Date		
Deposit Account Number		Ī
*Effective Date and Deposit A		1
supplied by Iron Mountain on	у.	

EXHIBIT G - THREE-PARTY ESCROW SERVICE AGREEMENT

1. Introduction

This Three Party Escrow Service Agreement (the "Agreement") is entered into by and between WatchGuard, Inc. (the "Depositor"), and by the Metropolitan Government of Nashville and Davidson County (the "Beneficiary") and by Iron Mountain Intellectual Property Management, Inc. ("Iron Mountain"). Depositor, Beneficiary, and Iron Mountain may be referred to individually as a "Party" or collectively as the "Parties" throughout this Agreement.

- (a) The use of the term services in this Agreement shall refer to Iron Mountain services that facilitate the creation, management, and enforcement of software or other technology escrow accounts as described in Exhibit A attached to this Agreement ("Services"). A Party shall request Services under this Agreement by selecting such Service on Exhibit A upon execution of the Agreement or by submitting a work request for certain Iron Mountain Services ("Work Request") via written instruction or the online portal maintained at the website located at www.ironmountainconnect.com or other websites owned or controlled by Iron Mountain that are linked to that website (collectively the "Iron Mountain Website").
- (b) The Beneficiary and Depositor have, entered into that certain Goods and Services Contract dated upon filing with the Metropolitan Clerk's Office ("License Agreement") conveying intellectual property rights to the Beneficiary, and the Parties intend this Agreement to be considered as supplementary to such agreement, pursuant to Title 11 United States [Bankruptcy] Code, Section 365(n).

2. Depositor Responsibilities and Representations

- (a) It shall be solely the Depositor's responsibility to: (i) make an Initial deposit of all proprietary technology and other materials covered under this Agreement ("Deposit Material") to Iron Mountain within thirty (30) days of the Effective Date; (ii) make any required updates to the Deposit Material during the Term (as defined below) of this Agreement; and (iii) ensure that a minimum of one (1) copy of Deposit Material is deposited with Iron Mountain at all times. At the time of each deposit or update, Depositor will provide an accurate and complete description of all Deposit Material sent to Iron Mountain using the form attached to this Agreement as Exhibit B.
- (b) Depositor represents that it lawfully possesses all Deposit Material provided to Iron Mountain under this Agreement and that any current or future Deposit Material liens or encumbrances will not prohibit, limit, or alter the rights and obligations of Iron Mountain under this Agreement. Depositor warrants that with respect to the Deposit Material, Iron Mountain's proper administration of this Agreement will not violate the rights of any third parties.
- (c) Depositor represents that all Deposit Material is readable and useable in its then current form; if any portion of such Deposit Material is encrypted, the necessary decryption tools and keys to read such material are deposited contemporaneously.

3. Beneficiary Responsibilities and Representations

- (a) Beneficiary acknowledges that, as between Iron Mountain and Beneficiary, Iron Mountain's obligation is to maintain the Deposit Material as delivered by the Depositor and that, other than Iron Mountain's inspection of the Deposit Material (as described in Section 4) and the performance of any of the optional verification Services listed in Exhibit A, Iron Mountain has no other obligation regarding the completeness, accuracy, or functionality of the Deposit Material.
- (b) It shall be solely the Beneficiary's responsibility to monitor whether a deposit or deposit update has been accepted by Iron Mountain.

4. Iron Mountain Responsibilities and Representations

- (a) Iron Mountain agrees to use commercially reasonable efforts to provide the Services requested by Authorized Person(s) (as identified in the "Authorized Person(s)/Notices Table" below) representing the Depositor or Beneficiary in a Work Request. Iron Mountain may reject a Work Request (in whole or in part) that does not contain all required information at any time upon notification to the Party originating the Work Request.
- (b) Iron Mountain will conduct a visual inspection upon receipt of any Deposit Material and associated Exhibit B. If Iron Mountain determines that the Deposit Material does not match the description provided by Depositor represented in Exhibit B, Iron Mountain will notify Depositor of such discrepancy.

- (c) Iron Mountain will provide notice to the Beneficiary of all Deposit Material that is accepted and deposited into the escrow account under this Agreement. Either Depositor or Beneficiary may obtain information regarding deposits or deposit updates upon request or through the Iron Mountain Website.
- (d) Iron Mountain will follow the provisions of Exhibit C attached to this Agreement in administering the release of Deposit Material.
- (e) Iron Mountain will hold and protect Deposit Material in physical or electronic vaults that are either owned or under the control of Iron Mountain, unless otherwise agreed to by the Parties.
- (f) Upon receipt of written instructions by both Depositor and Beneficiary, Iron Mountain will permit the replacement or removal of previously submitted Deposit Material. The Party making such request shall be responsible for getting the other Party to approve the joint instructions. Any Deposit Material that is removed from the deposit account will be either returned to Depositor or destroyed in accordance with Depositor's written instructions.
- (g) Should transport of Deposit Material be necessary for Iron Mountain to perform Services requested by Depositor or Beneficiary under this Agreement or following the termination of this Agreement, Iron Mountain will use a commercially recognized overnight carrier such as Federal Express or United Parcel Service. Iron Mountain will not be responsible for any loss or destruction of, or damage to, such Deposit Material while in the custody of the common carrier.

5. Deposit Material Verification

- (a) Beneficiary may submit a verification Work Request to Iron Mountain for one or more of the Services defined in Exhibit A attached to this Agreement and Depositor consents to Iron Mountain's performance of any level(s) of such Services. Upon request by Iron Mountain and in support of Beneficiary's request for verification Services, Depositor shall promptly complete and return an escrow deposit questionnaire and reasonably cooperate with Iron Mountain by providing reasonable access to its technical personnel whenever reasonably necessary.
- (b) The Parties consent to Iron Mountain's use of a subcontractor to perform verification Services. Such subcontractor shall be bound by the same confidentiality obligations as Iron Mountain and shall not be a direct competitor to either Depositor or Beneficiary. Iron Mountain shall be responsible for the delivery of Services of any such subcontractor as if Iron Mountain had performed the Services. Depositor warrants and Beneficiary warrants that any material it supplies for verification Services is lawful, does not violate the rights of any third parties and is provided with all rights necessary for Iron Mountain to perform verification of the Deposit Material.
- (c) Iron Mountain will work with a Party who submits any verification Work Request for Deposit Material covered under this Agreement to either fulfill any standard verification Services Work Request or develop a custom Statement of Work ("SOW"). Iron Mountain and the requesting Party will mutually agree in writing to an SOW on terms and conditions that include but are not limited to: description of Deposit Material to be tested; description of verification testing; requesting Party responsibilities; Iron Mountain responsibilities; Service Fees; invoice payment instructions; designation of the paying Party; designation of authorized SOW representatives for both the requesting Party and Iron Mountain with name and contact information; and description of any final deliverables prior to the start of any fulfillment activity. Provided that the requesting Party has identified in the verification Work Request or SOW that the Deposit Material is subject to the regulations of the International Traffic in Arms Regulations (22 CFR 120)(hereinafter "ITAR"), Iron Mountain shall ensure that any subcontractor who is granted access to the Deposit Material for the performance of verification Services shall be a U.S. Person as defined in 8 U.S.C. 1101(a)(20) or who is a protected person as defined in 8 U.S.C. 1324b(a)(3). After the start of fulfillment activity, each SOW may only be amended or modified in writing with the mutual agreement of both Parties, in accordance with the change control procedures set forth in the SOW. If the verification Services extend beyond those described in Exhibit A, the Depositor shall be a necessary Party to the SOW governing the Services.

6. <u>Payment</u>

Depositor ("Paying Party") shall pay to Iron Mountain all fees as set forth in the Work Request ("Service Fees"). All Service Fees are due within thirty (30) calendar days from the date of invoice in U.S. currency and are non-refundable. Iron Mountain may update Service Fees with a ninety (90) calendar day written notice to the Paying Party during the Term of this Agreement (as defined below). The Paying Party is liable for any taxes (other than Iron Mountain income taxes) related to Services purchased under this Agreement or shall present to Iron Mountain an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice. Any Service Fees not collected by Iron Mountain when due shall bear interest until paid at a rate of one percent (1%) per month (12% per annum) or the maximum rate permitted by law, whichever is less. Notwithstanding the non-performance of any obligations of Depositor to deliver Deposit Material under the License Agreement or this Agreement, Iron Mountain is entitled to be paid all Service Fees that accrue during the Term of this Agreement.

7. Term and Termination

- (a) The term of this Agreement is for a period of one (1) year from the Effective Date ("Initial Term") and may renew for additional one (1) year terms ("Renewal Term") (collectively the "Term"). The option to extend may be exercised by and at the discretion of the METRO Purchasing Agent. However, in no event shall the term of this Contract exceed sixty (60) months from the date of filing with the Metropolitan Clerk's Office. This Agreement shall continue in full force and effect until one of the following events occur: (i) Depositor and Beneficiary provide Iron Mountain with sixty (60) days' prior written Joint notice of their Intent to terminate this Agreement; (II) Beneficiary provides Iron Mountain and Depositor with sixty (60) days' prior written notice of its intent to terminate this Agreement; (iii) the Agreement terminates under another provision of this Agreement; or (iv) any time after the Initial Term, Iron Mountain provides sixty (60) days' prior written notice to the Depositor and Beneficiary of Iron Mountain's intent to terminate this Agreement. The Effective Date and the Deposit Account Number shall be supplied by Iron Mountain only. The Effective Date of this agreement is the date that it is filed with the Metropolitan Clerk's Office.
- (b) Unless the express terms of this Agreement provide otherwise, upon termination of this Agreement, Iron Mountain shall return physical Deposit Material to the Depositor and erase electronically submitted Deposit Material. If reasonable attempts to return the physical Deposit Material to Depositor are unsuccessful, Iron Mountain shall destroy the Deposit Material.
- (c) In the event of the nonpayment of undisputed Service Fees owed to Iron Mountain, Iron Mountain shall provide all Parties to this Agreement with written notice of Iron Mountain's intent to terminate this Agreement. Any Party to this Agreement shall have the right to make the payment to Iron Mountain to cure the default. If the past due payment is not received in full by Iron Mountain within thirty (30) calendar days of the date of such written notice, then Iron Mountain shall have the right to terminate this Agreement at any time thereafter by sending written notice to all Parties. Iron Mountain shall have no obligation to perform the Services under this Agreement (except those obligations that survive termination of this Agreement, which includes the confidentiality obligations in Section 10) so long as any undisputed Service Fees due Iron Mountain under this Agreement remain unpaid.

8. <u>Infringement Indemnification</u>

Anything in this Agreement to the contrary notwithstanding, Depositor at its own expense shall defend, indemnify and hold Iron Mountain fully harmless against any claim or action asserted against Iron Mountain (specifically including costs and reasonable attorneys' fees associated with any such claim or action) to the extent such claim or action is based on an assertion that Iron Mountain's administration of this Agreement infringes any patent, copyright, license or other proprietary right of any third party. When Iron Mountain has notice of a claim or action, it shall promptly notify Depositor in writing. Depositor may elect to control the defense of such claim or action or enter into a settlement agreement, provided that no such settlement or defense shall include any admission or implication of wrongdoing on the part of Iron Mountain without Iron Mountain's prior written consent, which consent shall not be unreasonably delayed or withheld. Iron Mountain shall have the right to employ separate counsel and participate in the defense of any claim at its own expense.

9. Warranties

IRON MOUNTAIN WARRANTS ANY AND ALL SERVICES PROVIDED HEREUNDER SHALL BE PERFORMED IN A COMMERCIALLY REASONABLE MANNER CONSISTENT WITH INDUSTRY STANDARDS. EXCEPT AS SPECIFIED IN THIS SECTION, ALL CONDITIONS, REPRESENTATIONS, AND WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, OR ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. AN AGGRIEVED PARTY MUST NOTIFY IRON MOUNTAIN PROMPTLY UPON LEARNING OF ANY CLAIMED BREACH OF ANY WARRANTY AND, TO THE FXTENT ALLOWED BY APPLICABLE I AW, SUCH PARTY'S REMEDY FOR BREACH OF THIS WARRANTY SHALL BE SUBJECT TO THE LIMITATION OF LIABILITY AND CONSEQUENTIAL DAMAGES WAIVER IN THIS AGREEMENT. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH ABOVE FAILS OF ITS ESSENTIAL PURPOSE.

10. Confidential Information

Iron Mountain shall have the obligation to implement and maintain safeguards designed to protect the confidentiality of the Deposit Material and use at least the same degree of care to safeguard the confidentiality of the Deposit Material as it uses to protect its own confidential information, but in no event less than a reasonable degree of care. Except as provided in this Agreement Iron Mountain shall not use or disclose the Deposit Material. Iron Mountain shall not disclose the terms of this Agreement to any third party other than its financial, technical, or legal advisors, or its administrative support service providers. To the extent that this agreement will be an exhibit to the body worn camera contract, this agreement will become a public document. Any such third party shall be bound by the same confidentiality obligations as Iron Mountain. If Iron Mountain receives a subpoena or any other order from a court or other judicial tribunal pertaining to the disclosure or release of the Deposit Material, Iron Mountain will promptly notify the Parties to this Agreement unless prohibited by law. After notifying the Parties, Iron Mountain may comply in good faith with such order or subpoena. It shall be the responsibility of Depositor or Beneficiary to challenge any such order or subpoena; provided, however, that Iron Mountain does not waive its

rights to present its position with respect to any such order or subpoena. Iron Mountain will cooperate with the Depositor or Beneficiary, as applicable, to support efforts to quash or limit any order or subpoena, at such Party's expense.

11. Consequential Damages Waiver

TO THE EXTENT PERMITTED BY TENNESSEE LAW, IN NO EVENT SHALL ANY PARTY TO THIS AGREEMENT BE LIABLE FOR ANY INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, LOST PROFITS, ANY COSTS OR EXPENSES FOR THE PROCUREMENT OF SUBSTITUTE SERVICES (EXCLUDING SUBSTITUTE ESCROW SERVICES), OR ANY OTHER INDIRECT DAMAGES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE EVEN IF THE POSSIBILITY THEREOF MAY BE KNOWN IN ADVANCE TO ONE OR MORE PARTIES.

12. General

- (a) <u>Purchase Orders</u>. In the event that the Paying Party issues a purchase order or other instrument used to pay Service Fees to Iron Mountain, any terms and conditions set forth in the purchase order which constitute terms and conditions which are in addition to those set forth in this Agreement or which establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by Iron Mountain.
- (b) Right to Make Copies. Iron Mountain shall have the right to make copies of all Deposit Material as reasonably necessary to perform the Services. Iron Mountain shall copy all copyright, nondisclosure, and other proprietary notices and titles contained on Deposit Material onto any copies made by Iron Mountain. Any copying expenses incurred by Iron Mountain as a result of a Work Request to copy will be borne by the requesting Party. Iron Mountain may request Depositor's reasonable cooperation in promptly copying Deposit Material in order for Iron Mountain to perform this Agreement.
- (c) <u>Choice of Law</u>. The validity, interpretation, and performance of this Agreement shall be construed under the laws of the State of Tennessee, USA, without giving effect to the principles of conflicts of laws.
- (d) <u>Authorized Person(s)</u>. Depositor and Beneficiary must each authorize and designate one person whose actions will legally bind such Party ("Authorized Person" who shall be identified in the Authorized Person(s) Notices Table of this Agreement or such Party's legal representative) and who may manage the Iron Mountain escrow account through the Iron Mountain website or written instruction. Depositor and Beneficiary warrant that they shall maintain the accuracy of the name and contact information of their respective designated Authorized Person during the Term of this Agreement by providing Iron Mountain with a written request to update its records for the Party's respective Authorized Person which includes the updated information and applicable deposit account number(s).
- (e) Right to Rely on Instructions. With respect to release of Deposit Material or the destruction of Deposit Material, Iron Mountain shall rely on instructions from a Party's Authorized Person. In all other cases, Iron Mountain may act in reliance upon any instruction, instrument, or signature reasonably believed by Iron Mountain to be genuine and from an Authorized Person, officer, or other employee of a Party. Iron Mountain may assume that such representative of a Party to this Agreement who gives any written notice, request, or instruction has the authority to do so. Iron Mountain will not be required to inquire into the truth of, or evaluate the merit of, any statement or representation contained in any notice or document reasonably believed to be from such representative.
- (f) Force Majeure. No Party shall be liable for any delay or failure in performance due to events outside the defaulting Party's reasonable control, including without limitation acts of God, strikes, riots, war, acts of terrorism, fire, epidemics, or delays of common carriers or other circumstances beyond its reasonable control. The obligations and rights of the excused Party shall be extended on a day-to-day basis for the time period equal to the period of the excusable delay.
- (g) Notices. Iron Mountain shall have the right to rely on the last known address provided by each the Depositor and Beneficiary for its respective Authorized Person and Billing Contact as set forth in this Agreement or as subsequently provided as an update to such address. All notices regarding Exhibit C (Release of Deposit Material) shall be sent by commercial express mail or other commercially appropriate means that provide prompt delivery and require proof of delivery. All other correspondence, including but not limited to invoices and payments, may be sent electronically or by regular mail. The Parties shall have the right to rely on the last known address of the other Parties. Any correctly addressed notice to the last known address of the other Parties, that is refused, unclaimed, or undeliverable shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by electronic mail, the postal authorities, or commercial express mail.
- (h) <u>No Waiver</u>. No waiver of any right under this Agreement by any Party shall constitute a subsequent waiver of that or any other right under this Agreement.
- (i) Assignment.
 - The provisions of this Contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to CONTRACTOR under this Contract, neither this Contract nor any of the rights and obligations of CONTRACTOR hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO. Any such assignment or transfer shall not release CONTRACTOR from its obligations hereunder.

NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO CONTRACTOR UNDER THIS CONTRACT <u>MUST</u> BE SENT TO THE ATTENTION OF:

METRO'S CHIEF ACCOUNTANT DIVISION OF ACCOUNTS DEPARTMENT OF FINANCE PO BOX 196300 NASHVILLE, TN 37219-6300

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for METRO to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, METRO has the discretion to approve or deny a Funds Assignment Request.

- (j) <u>Severability</u>. In the event any of the terms of this Agreement become or are declared to be illegal or otherwise unenforceable by any court of competent jurisdiction, such term(s) shall be null and void and shall be deemed deleted from this Agreement. All remaining terms of this Agreement shall remain in full force and effect.
- (k) <u>Independent Contractor Relationship</u>. Depositor and Beneficiary understand, acknowledge, and agree that Iron Mountain's relationship with Depositor and Beneficiary will be that of an independent contractor and that nothing in this Agreement is intended to or should be construed to create a partnership, joint venture, or employment relationship.
- (I) <u>No Agency</u>. No Party has the right or authority to, and shall not, assume or create any obligation of any nature whatsoever on behalf of the other Parties or bind the other Parties in any respect whatsoever.
- (m) <u>Interpleader</u>. Anything to the contrary notwithstanding, in the event of any dispute regarding the interpretation of this Agreement, or the rights and obligations with respect to the Deposit Material in escrow or the propriety of any action contemplated by Iron Mountain hereunder, then Iron Mountain may, in its sole discretion, file an interpleader or similar action in any court of competent jurisdiction to resolve any such dispute.
- (n) Regulations. Depositor and Beneficiary each represent and covenant that upon the Effective Date of this Agreement and throughout the term of this Agreement, that: (i) it is not identified on any restricted party lists; or located in countries identified on any restricted country lists; or using the Deposit Material or the Services for any restricted end uses; including those promulgated by the U.S. Departments of State, Commerce and Treasury; (ii) it is and shall remain compliant with all laws and regulations applicable to its performance under this Agreement, including, but not limited to ITAR, any export control and economic sanctions or government regulations of any country from or to which the Deposit Material may be delivered in accordance with the provisions of this Agreement; and (iii) it will not take any action that will cause Iron Mountain to be in violation of such laws and regulations, and will not require Iron Mountain to directly or indirectly take any action that might cause it to be in violation of such laws and regulations. Depositor will not provide Iron Mountain with Deposit Material that is subject to export controls and controlled at a level other than EAR99/AT. With respect to Deposit Material containing personal information and data, Depositor agrees to (i) procure all necessary consents in relation to personal information and data; and (ii) otherwise comply with all applicable privacy and data protection laws as they relate to the subject matter of this Agreement. Iron Mountain is responsible for and warrants, to the extent of their individual actions or omissions, compliance with all applicable laws, rules and regulations to the extent that it is directly regulated by the law, rule or regulation and to the extent that it knows or has been advised that, as a result of this Agreement, its activities are subject to the law, rule or regulation.
- (o) No Third Party Rights. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective permitted successors and assigns, and no other person or entity shall have or acquire any right by virtue of this Agreement unless otherwise agreed to by all of the Parties.
- (p) <u>Fntire Agreement</u>. There are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified in this Agreement. Each of the Parties warrant that the execution, delivery, and performance of this Agreement has been duly authorized and signed by a person who meets statutory or other binding approval to sign on behalf of its organization as named in this Agreement. This Agreement may be modified only by mutual written agreement of all the Parties.
- (q) <u>Counterparts</u>. This Agreement may be executed electronically in accordance with applicable law or in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.
- (r) <u>Survival</u>. Sections 7 (Term and Termination), 8 (Infringement Indemnification), 9 (Warranties), 10 (Confidential Information), 11 (Limitation of Liability), 12 (Consequential Damages Waiver), and 13 (General) of this Agreement shall survive termination of this Agreement or any Exhibit attached to this Agreement.

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK - SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the Effective Date by their authorized representatives:

DEPOSITOR	BENEFICIARY	
Signature	Signature	
Print Name	Print Name	
Title	Title	
Date	Date	

	IRON MOUNTAIN
INTELLECTU	JAL PROPERTY MANAGEMENT, INC.
Signature	
Print Name	
Title	
Date	

(BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK - NOTICES TABLES AND EXHIBITS FOLLOW)

,	Authorized Person Notices Table	
Please provide the names and contact informati	on of the Λuthorized Persons under this	Agreement. Please complete all
information as applicable. Incomplete informat	ion may result in a delay of processing.	
DEPOSITOR (Required information	<u>n)</u> BENEFICIA	RY (Required information)
Print Name	Print Name	
Title	Title	
Email Address	Email Address	
Street Address	Street Address	
City	City	
State/Province	State/Province	
Postal/Zip Code	Postal/Zip Code	
Country	Country	
Phone Number	Phone Number	
Fax Number	Fax Number	

ř			
	illing Contact Information Table quired information)		
	ne and contact information of the Billing		
Contact for the Paying	Party under this Agreement. All		
Invoices will be sent to	this individual at the address set forth		
below. Incomplete info	rmation may result in a delay of		
processing.			
Company Name			
Print Name			
Title			
Email Address			
Street Address			
City			
State/Province			
Postal/Zip Code			
Country			
Phone Number			
Fax Number			
Purchase Order #			

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All notices should be sent to <u>ipmclientservices@ironmountain.com</u> OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit A

Escrow Services Fee Schedule - Work Request

Deposit Account Number

Service	Service Description - Three-Party Escrow Service Agreement All services are listed below. Check the requested service and submit a Work Request to Iron Mountain for services	One- Time/Per	Annual Fees
	requested after agreement signature.	Service Fees	
Setup Fee (Required at Setup)	One-time Setup Fee for Iron Mountain to setup a standard Three-Party Escrow Service Agreement.	\$2,700	
Deposit Account Fee (Required at	Iron Mountain will set up one deposit account to manage and administrate access to Deposit Material to be secured in a controlled storage environment. Iron Mountain will provide account services that include unlimited deposits, electronic vaulting, access to Iron Mountain Connect™ Escrow Management Center for secure online account management,		\$1,200
Setup)	submission of electronic Work Requests, and communication of status. Release of deposit material is also included in the annual fee. An oversize fee of \$200 USD per 1.2 cubic foot will be charged for deposits that exceed 2.4 cubic feet.		
Beneficiary Fee (Required at Setup)	Iron Mountain will fulfill a Work Request to add a Beneficiary to an escrow deposit account and manage account access rights. Beneficiary will have access to Iron Mountain Connect™ Escrow Management Center for secure online account management, submission of electronic Work Requests, and communication of status.		\$950
File List Test	Iron Mountain will perform one (1) File List Test, which includes a Deposit Material media readability analysis, a file listing, a file classification table, virus scan outputs, and confirmation of the presence or absence of a completed escrow deposit questionnaire. A final report will be sent to the requesting Party regarding the Deposit Material. The deposit must be provided on CD, DVD-R, or deposited electronically. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$3,000	N/A
Level 1 Inventory and Analysis Test	Iron Mountain will perform one (1) Inventory and Analysis Test on the specified deposit, which includes the outputs of the File List Test, identifying the presence/absence of build, setup and design documentation (including the presence or absence of a completed escrow deposit questionnaire), and identifying materials required to recreate the Depositor's application development and production environments. Output includes a report that includes compile and setup documentation, file classification tables and file listings. The report will list required software development materials, including, without limitation, required source code languages and compilers, third-party software, libraries, operating systems, and hardware, and Iron Mountain's analysis of the deposit. A final report will be sent to the requesting Party regarding the Deposit Material. If, through no fault of Iron Mountain, testing cannot be completed within twelve (12) months of being ordered, Iron Mountain will issue a final failed test report identifying the reason for the failure and the testing shall be considered completed.	\$6,000 or based on SOW If custom work required	N/A
Dual	Iron Mountain will store and manage a redundant copy of the Deposit Material in one (1) additional location. All Deposit	N/A	\$800
Vaulting Remote Vaulting	Material (original and copy) must be provided by the Depositor. Iron Mountain will store and manage the Deposit Material in a remote location, designated by the client, outside of Iron Mountain's primary escrow vaulting location. All Deposit Material (original and copy) must be provided by the Depositor.	N/A	\$800
Custom Contract Fee	Custom contract changes to Iron Mountain templates are subject to the Custom Contract Fee, which covers the review and processing of custom or modified contracts.	\$950	N/A
	Additional Verification Services (Fees based on Statement of Work)		-10
Level 2 Deposit Compile Test	Iron Mountain will fulfill a Statement of Work (SOW) to perform a Deposit Compile Test, which includes the outputs of the Lev Test, plus recreating the Depositor's software development environment, compiling source files and modules, linking libraries code, providing a pass/fail determination, and creation of comprehensive compilation documentation with a final report sent to	and recreating exe	cutable
	the Deposit Material. The requesting Party and Iron Mountain will agree on a custom SOW prior to the start of fulfillment. A concept of the start of fulfillment of the start of fulfillment of the start of fulfillment.	-	-
Level 3	Iron Mountain will fulfill a Statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of Work (SOW) to perform one Binary Comparison Test - Binary Comparison, which includes the statement of the statement o		
Binary	test, a comparison of the executable files built from the Deposit Compile Test to the actual executable files in use by the Benef		
Comparison	level match, with a final report sent to the Requesting Party regarding the Deposit Material. The Paying Party and Iron Mounta	in will agree on a c	ustom
Test Level 4	SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test.	h includes the auto	nute of the
Full Usability Test	Iron Mountain will fulfill a Statement of Work (SOW) to perform one Deposit Usability Test - Full Usability, which includes which Level 1 and Level 2 tests (if applicable). Iron Mountain will confirm that the deposited application can be setup, installed and constalled, will execute functional tests, based on pre-determined test scripts provided by the Parties, and create comprehensive documentation. A final report will be sent to the Paying Party regarding the Deposit Material. The Paying Party and Iron Mountain Mountain will be sent to the Paying Party regarding the Deposit Material.	onfigured and, who e setup and installa	en ation
	SOW prior to the start of fulfillment. A completed escrow deposit questionnaire is required for execution of this test.		

(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK — PAYING PARTY SIGNATURE PAGE FOLLOWS)

Pursuant to the Agreement, the undersigned hereby issues this Work Request for performance of the Service(s) selected above.

Paying Party – For	Future Work Request Use Only
Paying Party Name	
Signature	
Print Name	
Title	
Date	

IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.

All Work Requests should be sent to ipmclientservices@ironmountain.com OR Iron Mountain Intellectual Property Management, Inc., Attn: Client Services, 6111 Live Oak Parkway, Norcross, Georgia, 30093, USA. Telephone: 800-875-5669. Facsimile: 770-239-9201

Exhibit B

Deposit Material Description

(This document must accompany each submission of Deposit Material)

Company Name				Deposit A	ccount Numb	per	7
Deposit Name					Deposit Versi	ion	
(Deposit Name will a	ppear in a	ccount history repor	ts)	8		***	_
Deposit Media							
	dia with th	e Deposit Name Prov	I supplies the				7
Media Type		Quantity		а Туре		Quantity	4
CD-ROM / DVD				SB Drive			_
DLT Tape				ocumentation	TOSE TO		_
DAT Tape(4mm,	/8mm)			ard Drive / C	PU		_
LTO Tape			C	ircuit Board			
Other (please de	escribe):						
			ξψ.			T Second Residence	-
		Total Size of Tr	200	ion	# of Files	# of Folders	
_		(specify in byte	es)				4
☐ Electronic Depo	sit				į.		
Deposit Encryption	((\st 2) ((\st	0 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		encertar college en par A			
		No" below and compl					
	5.50	iles encrypted? \ \ \ Ye	-		Dl	alaa dan adkall maas	ssary encryption softwar
	# HF	its option may subm					sary encryption softwar
Encryption tool nar		les option may subm	it passw	orus orra se	Version	IL D.	T T
Hardware required					version		-
Software required							-
Other required info	rmation						+
Other required line	illacion	<u></u>					_
Denosit Certification	(Please ch	neck the box below to	certify	and provide	vour contac	t information)	
		e above described Depo				pected and accepted th	ne above
		ectronically or sent via				al either electronically o	
		to Iron Mountain at the		Iron Mount	ain will notify I	Depositor of any discre	pancies.
address below.							
Print Nar	ne				Name		
Da	78.5				Date		
Email Addre	ess						
Telephone Numb	er						
·							

Note: If Depositor is physically sending Deposit Material to Iron Mountain, please label all media and mail all Deposit Material with the appropriate Exhibit B via commercial express carrier to the following address:

Iron Mountain Intellectual Property Management, Inc.

Attn: Vault Administration 6111 Live Oak Parkway Norcross, GA 30093 Telephone: 800-8/5-5669 Facsimile: 770-239-9201

Exhibit C

Release of Deposit Material

Deposit Account Number

Iron Mountain will use the following procedures to process any Beneficiary Work Request to release Deposit Material. All notices under this Exhibit C shall be sent pursuant to the terms of Section 13(g) Notices.

1. Release Conditions.

Depositor and Beneficiary agree that a Work Request for the release of the Deposit Material shall be based solely on one or more of the following conditions (defined as "Release Conditions"):

- (i) Failure of the Depositor to function as a going concern or operate in the ordinary course; or
- (ii) Depositor is subject to voluntary or involuntary bankruptcy.

2. Release Work Request.

A Beneficiary may submit a Work Request to Iron Mountain to release the Deposit Material covered under this Agreement. To the extent that the Deposit Material is subject to applicable U.S. export control regulations and laws, including ITAR, the Beneficiary Work Request to release the Deposit Material must include Beneficiary's certification that such release would be compliant with the applicable U.S. export control regulations and laws, including ITAR. Iron Mountain will send a written notice of this Beneficiary Work Request within five (5) business days to the Depositor's Authorized Person.

3. Contrary Instructions.

From the date Iron Mountain mails written notice of the Beneficiary Work Request to release Deposit Material covered under this Agreement, Depositor's Authorized Person shall have ten (10) business days to deliver to Iron Mountain contrary instructions. Contrary instructions shall mean the written representation by Depositor that a Release Condition has not occurred or has been cured ("Contrary Instructions"). Contrary Instructions shall be on company letterhead and signed by a Depositor Authorized Person. Upon receipt of Contrary Instructions, Iron Mountain shall promptly send a copy to Beneficiary's Authorized Person. Additionally, Iron Mountain shall notify both Depositor and Beneficiary Authorized Persons that there is a dispute to be resolved pursuant to the Disputes provisions of this Agreement. Iron Mountain will continue to store Deposit Material without release pending (i) instructions from Depositor to release the Deposit Material to Beneficiary; or (ii) dispute resolution pursuant to the Disputes provisions of this Agreement; or (iii) withdrawal of Contrary Instructions from Depositor's Authorized Person or legal representative; or (iv) receipt of an order from a court of competent jurisdiction. The existence of a Release Condition dispute shall not relieve the Paying Party from payment of applicable Service Fees.

4. Release of Deposit Material.

If Iron Mountain does not receive timely Contrary Instructions from a Depositor Authorized Person or receives written instructions directly from Depositor's Authorized Person to release a copy of the Deposit Material to the Beneficiary, Iron Mountain is authorized to release Deposit Material to the Beneficiary. Iron Mountain is entitled to receive any undisputed, unpaid Service Fees due Iron Mountain from the Parties before fulfilling the Work Request to release Deposit Material covered under this Agreement. Any Party may cure a default of payment of Service Fees.

5. Termination of Agreement Upon Release.

This Agreement will terminate upon the release of Deposit Material held by Iron Mountain.

6. Right to Use Following Release.

Beneficiary has the right under this Agreement to use the Deposit Material for the sole purpose of continuing the benefits afforded to Beneficiary by the License Agreement until the scheduled termination or expiration of the License Agreement. Notwithstanding, the Beneficiary shall not have access to the Deposit Material unless there is a release of the Deposit Material in accordance with this Agreement. Beneficiary shall be obligated to maintain the confidentiality of the released Deposit Material.

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 08/22/2019

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).

PRODUCER .	GONTACT					
Aon Risk Services Central, Inc.	PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (80	0) 363-0105				
Chicago IL Office 200 East Randolph Chicago IL 60601 USA	E-MAIL ADDRESS:					
	INSURER(S) AFFORDING COVERAGE	NAIC #				
INSURED	INSURERA: Lloyd's Syndicate No. 4711	AA1120090				
Motorola Solutions, Inc. Attn: Karen Napier 500 West Monroe Chicago IL 60661 USA	INSURER B: Liberty Mutual Fire Ins Co	23035				
	INSURER C: Liberty Insurance Corporation	42404				
	INSURER D:					
	INSURER E:					
	INSURER F:					

COVERAGES CERTIFICATE NUMBER: 570077921043 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.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	
В	х	COMMERCIAL GENERAL LIABILITY	Y	****	TR2641005169079		07/01/2020	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$250,000
								MED EXP (Any one person)	\$10,000
								PERSONAL & ADV INJURY	\$1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	х	POLICY PRO- LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
В	AUT	OTHER:	Y		AS2-641-005169-019	07/01/2019	07/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	x	x ANY AUTO						BODILY INJURY (Per person)	
3	OWNED AUTOS SCHEDULED						BODILY INJURY (Per accident)		
		UNLY AUTOS HIRED AUTOS NON-OWNED AUTOS ONLY					2	PROPERTY DAMAGE (Per accident)	
		IIMBRELLATIAR OCCUR						EACH OCCURRENCE	
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	
		DED RETENTION							
С	WC	ORKERS COMPENSATION AND PLOYERS' LIABILITY			WA764D005169089	07/01/2019	07/01/2020	X PER OTH-	
c		ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A WC764100	All Other States WC7641005169099	07/01/2019	07/01/2020	E.L. EACH ACCIDENT	\$1,000,000
	(Ma				WI	07/01/2013	07/01/2020	E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If y	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
Α	E8	O-MPL-Primary			FSCE01900661	07/01/2019	07/01/2020	Each Claim Policy Aggregate	\$1,000,000 \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract Purchase Agreement 455783,0. METRO, it officials, officers, employees, and volunteers are included as Additional Insureds under the General Liability and Automobile Liability policies on a primary basis where required in writing and executed contract. E&O-MPL-Primary includes Technology Errors and Omissions Liability Insurance including Cyber Liability. WatchGuard, Inc., a subsidiary of Motorola Solutions, Inc., is an Additional Named Insured under the policies herein.

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.

The Metropolitan Government of Nashville and Davidson County (METRO) Department of Law Risk Management Metropolitan Courthouse, Suite 108 PO Box 196300 Nashville TN 37219-6300 USA

Aon Risk Services Central Inc.

AUTHORIZED REPRESENTATIVE

POLICY NUMBER: TB2-641-005169-079

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury". "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- **B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

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

Location(s) Of Covered Operations

All Entities as required in writing prior to the date of loss

All locations as required by a written contract or agreement entered into prior to an "occurrence" or offense

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

POLICY NUMBER: AS2-641-005169-019

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization whom you have agreed in writing to add as an additional insured, but only to coverage and minimum limits of insurance required by the written agreement, and in no event to exceed either the scope of coverage or the limits of insurance provided in this policy.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

COMMERCIAL GENERAL LIABILITY CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured. DAVID BRILEY, MAYOR DEPARTMENT OF FINANCE

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

May 8, 2019

Mr. Troy Montgomery WatchGuard Video 3001 Sumitt Ave Plano, TX 75074

Re: RFQ # 1023661, Body Worn and In-Car Camera Systems

Dear Mr. Montgomery:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1023661 for Body Worn and In-Car Camera Systems. This letter hereby notifies you of Metro's intent to award to WatchGuard Video, contingent upon successful contract negotiations.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Tina Burt, BAO Representative, at 615-880-2783 or at tina.burt@nashvillle.gov.

The responses to the procurement solicitation and supporting award documentation can be made available either by SharePoint Link, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Terri Troup by email at terri.troup@nashville.gov Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

le O. Herrarde Sano

Sincerely,

Michelle A. Hernandez Lane

Purchasing Agent

Cc: Solicitation File
Other Offerors

Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the Purchasing Agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

www Nashville gov Phone: 615-862-6180 Fax: 615-862-6179

			Round 2 (LOO Points)				Total Round 1-4 (400 Points)	
	Round 1 (50 Points)	Product Information (50 Points)	Methodology and Business Plan (20 Points)	Service and Maintenance (30 Points)	Round 2 Total (100 Points)	Round 3 (150 Points)	Round 4 (100 Points)		
Axon Enterprise	25	25	20	30	75	60	90	250	
GovDirect	35	45	18	30	93	30	60	218	
WatchGuard Video	45	40	20	30	90	135	30	300	
COBAN Research	35	¥	Shortlisted but Failed to Submit in Round 2						
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L-3 Communication	12		Not Shortlisted						
Motorola	13		Not Shortlisted						
Municipal Emergency	10			Not Sho	rtlisted			10	
ProLogic ITS	10		•	Not Sho	rtlisted			10	
Utility Associates	17			Not Sho	rtlisted			17	

Axon Enterprise - Proposal demonstrated experience using cloud based only, Microsoft Axure.

Proposal provided ongoing litigation for patent violation. Proposal demonstrated that all contracts were completed. Proposal demonstrated limited In-car Camera experience. Proposal demonstrated strong body worn camera experience and less than a year experience for in-car camera. Proposal included a 2016 TBI Agreement. Proposal demonstrated a nine (9) months implementation plan. Proposed 2.5-3 year equipment swap out. Proposal included 100 hours free expert testimonial. Proposal demonstrated plenty of mounting options. Product information submitted would not require a different uniform for officers. Proposal showed 30 frames per second which demonstrated resolution and pixels within acceptable range. Proposed product has an analog optic lens that records digitally. Proposed product information demonstrates compliance with h264. Product utilizes a USB Custom Cable. Proposed product has a nine (9) hours battery charging time. Proposed product has 64GB of storage which should be plenty for scope. Proposed product requires pre-buffering that is written to memory. Cannot categorize straight from the Body Worn Camera (BWC) and must use a smartphone or Mobile Data Computer (MDC) device. Play back in the field through smart phone device or MDC software. Proposed product must be paired with phone or vehicle for GPS. No removal of storage and requires one storage device per camera. Proposal demonstrated the need for a separate link to Mobile Data Computers to categorize, view, and transfer video. Audio and video synced together. Proposed on-premise does not support a true HTTPS web interface. Axon 5 (Amped) forensic video proposed. Body Worn Camera field trials demonstrated that the proposed mounting options were good. Body Worn Camera demonstrated an ease to use with big buttons. Body Worn Camera Field Trials showed that the camera turned off during two separate grappling training exercises. Body Worn Camera demonstrated a nighttime low light condition was noticeably worse throughout the field trials than the other field trial solutions; Field Trials of Body Worn Camera supported the information that there is no on board GPS. Field trials demonstrated that the BWC device does not have an LCD display, therefore there is no way to verify who it is assigned to, without docking and cross referencing the serial number in the system. There is no dock solution available for on-premise solution except for ad-hoc re-engineering in the field which was complex, involved accessing hidden web pages, and if a programmatic mistake was made, the dock would register to the cloud instead of the on-premise server. Field Trial dock and in-car equipment demonstrated limitations on what features can be turned on, off, or changed. As part of the field trials the DHCP service cannot be turned off in the docks, which is against Metro Network policy. Proposed solution is hard coded to point to evidence.com and as part of the field trials wanted Metro to spoof a non-authoritive domain on the Metro Network, which Metro did not do. As a result Metro had to go to

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through numerous technical hoops to accommodate the Axon on-premise solution on the Metro enterprise network. Field Trials of Body Worn Cameras demonstrated that proposed solution does not allow for the ability to categorize from device; therefore, the categorizing must be done from MDC in the vehicle, smartphone, or after the video is uploaded. Installation of the In-Car Camera field trials in the vehicle took less time since the Axon solution only communicates via WiFi. So only power cables have to be run to the front of the vehicle. In-Car Camera Field Trials demonstrated that there is no on board GPS so MNPD is required to provide GPS function to the Axon solution. In-Car Camera solely relies on Wi-Fi in the car to transfer information. In-car system technical design required MNPD to create unique WIFI SSID's in each vehicle adding to the complexity and setup time of the solution. The Wi-Fi connection would randomly come and go during field trails on the device. Since triggering relied on Bluetooth technology, the signal device has to wait at least 15 seconds until the current Bluetooth burst is complete before it can send another command to the in-car/BWC cameras, in which case the Officers have to be mindful and wait up to 15 seconds before they can restart recording, if needed. Solution requires an Axon appication installed on Mobile Data Computers in order to allow categorization and uploading of data. Axon App periodically resulted in error a generic message then reboots automatically which does not allow MNPD IT to know what is going on to resolve the issue. During in-car camera field testing, the switch that turns on and off front facing camera would fail for no justified reason but appeared to be manufacturer error (all seven front facing cameras failed throughout field trials). During in-car camera field testing demonstrated that there was not an existing solution to turn off blue light trigger option in the on-premise solution; Axon provided a new out of cycle software install and adhoc configuration to resolve. In-car/BWC camera field testing was actually a form of beta testing for Axon local storage solution. Axon's on-premise design provides no way to control whether video uploads is allowed via 4G cellular verses WIFI. Axon worked during most of the 90-day field trial to try to find any solution for this issue. The only solution provided required an evidence.com cloud component that had to be available via internet connectivity before any video can be transferred to the on-premise server. Upload of video from vehicles takes more time due to the fact that the video being uploaded is copied twice, first from the Axon camera to the MDC, and then from the MDC to the Commander server. VMS Field Trial testing demonstrated a robust video search function that allows searching on all available fields. During the field trial there were ten (10) server software upgrades to the VMS during 90 day field trial to address issues in the on-premise solution provided. VMS Field Trial demonstrates that on-premise solution currently does not support multi camera play back at the same time without multiple windows and clicking play at a the same time. At start of field trials, it was

			Round 2 (100 Points)			Round 4 (100 Points)		
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discovered that some videos were failing to be ingested at the server upon upload due to a miss match in field names between the devices and the VMS. The watermark/overlay on AXON video is not configurable. The on-premises system proposed by Axon only supports active directory for a single domain which is problematic when courts/DA have another domain within the same forest. The field trial demonstrated that the MDC software gave really good status update on uploading of information. During the interfacing field trial portion it was discovered that CAD and audit trials were not currently available but offered a timeframe once contract is signed. Store and forward functionality did not work as part of the field trial. During field trials the Axon cloud service experienced an outage due to a 2-hour 12-minute power failure at the Microsoft Azure data center in VA, therefore it appears there is no application redundancy in the Axon Cloud solution. Proposed the lowest overall cost per spreadsheet. Originally agreed to escrow requirement in Round 2 but stated in Round 4 that unable to adhere to escrow requirement. Per license cost offered rather than a perpetual license option which could be costly to Metro. The RMS interface is proposed to take 3-6 months and the court interface would take 6-12 months which would have a dramatic impact on the departments' implementation schedule.

GovDirect - Proposal demonstrated experience with on-premise. Proposal demonstrated heavy in car camera experience and similar body worn camera experience. References provided were Panasonic and none from GovDirect. Proposal demonstrated a five (5) months implementation plan. Proposed a five (5) year refresh on equipment; Proposal included a per diem for travel cost as part of proposal. Proposal demonstrated plenty of mounting options. Product information submitted would not require a different uniform for officers. Proposal showed 30 frames per second which demonstrated resolution and pixels within acceptable range. Proposed product appears to be like having a digital camera. Proposed product information demonstrates compliance with h264 and h265. Proposed product information demonstrates the use of a standard USB cable. Proposed product has a three (3) hours battery charging time. Proposed product has 64Gb storage which should be plenty for scope. Proposed product requires pre-buffering that is written memory. Proposal demonstrated the ability to categorize on the Body Worn Camera device. Proposal demonstrated the ability to play back in the field. Proposal demonstrated that GPS is on Proposed Body Worn Camera device. Proposal demonstrated that ability to remove storage devices and/or have multiple storage devices. Proposal granted an option for a second hard drive that records regardless for In-car with admin rights. Product information demonstrated that audio and video synced together. Proposed solution supports a HTTPS web client, but video viewing

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Utility Associates	17			Not Sho	rtlisted	7		17	

requires an application installed. The proposed magnet mounting options used during the field trials were very strong.

During the field trials the Officers reported the body worn camera proposed was large and stuck out too far. It was noted during the field trial that the proposed device has too many lights and icons on at a time, which is confusing even after cheat sheet was provided. Proposed tested solution included docks which have a USB/LAN switch on the front, which proved to be too easy for users, on two occasions, to mistakenly change the switch, which caused the dock to not upload. Body worn camera Wi-Fi would not connect with mobile router and ended up hard wiring docks during the field trials. The in-car camera proposed demonstrated the best optical zoom capabilities. The proposed solution required an application to be installed on Mobile Data Computers. The application runs slow and causes other applications to run slower which has an impact on the Officers ability to access data on the computer. During field trial the live view frame and quality had to be turned down but video still played slow. The field trial of the in-car camera demonstrated that the window for software screen would jump around. The proposed solution had the largest footprint in trunk tray so no more expansion available. In the application, it takes seconds to switch tabs, and during field trials the screen would freeze until list is generated which limits officer use of mobile data computers and other tasks performed by officer (approx. 15-25 seconds). The VMS proposed had a very time consuming setup time for field trails. Some functionality that originally worked during the field trials stopped working which took longer for setup time and implementation. Server ran at 30% utilization without knowing what was taking place and no uploads taking place while Panasonic was working to try to resolve. User Accounts had to be updated one by one even though Active Directory group was setup. Metro could not modify district attorney user account because there was a dot in middle name which resulted in separate non-AD user account and was not resolved before conclusion of field trial. Proposed solution requires a separate application on every computer was needed for viewing videos for web based client functionality. To search for videos by Officer name, login IDs has to be searched rather than first name or last name. Export conversion from AV3 to MP4 is extremely slow. Reaction tool tested was 3rd party software and is an adequate redaction tool being proposed. Field trials demonstrated that the upload communication between server and device was chatty and bidirectional, which is problematic. To prevent uploading of video to the wrong store-n-forward server, a complex configuration across all store-n-forward host based firewalls was required. No current CAD, Courts, or RMS interface and no proposed date until after contract is signed. During field trials stacked on categories was used for retention process. Proposal

RFQ 1023661 - Body Worn and In-Car Camera Systems Scoring and Justification

			Round 2 (100 Points)				
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Utility Associates	17		.0	Not Sho	rtlisted	9		17

demonstrated the 2nd overall best cost. Proposed cost spreadsheet option that was not tested during field trails. Field trials included a two camera solution but submitted cost for single camera solutions.

WatchGuard Video - Proposal demonstrated strong experience using in-car camera and body worn camera. Proposal demonstrated experience using on-premise with both in-car camera and body worn camera. Proposal demonstrated a two and half (2.5) months implementation plan which is unrealistic give the size of the MNPD. Proposal included a schedule summary rather than detailed Gantt charts. Proposal recommended five (5) year refresh on equipment. Proposal included a per diem for travel cost as part of proposal. Proposal demonstrated plenty of mounting options. Product information submitted would not require a different uniform for officers. Proposal showed 30 frames per second which demonstrated resolution and pixels within acceptable range. Proposed product appears to be like having a digital camera. Proposed product information demonstrates compliance with h264. Proposed product cannot take a still photo with Body Worn Camera. Proposed product utilizes a standard USB Cable that is a breakaway magnet. Proposed product has a four (4) hours battery charging time. Proposed product has 32GB storage which should be plenty for scope. Proposal stated that the proposed product is tamper proof. Proposed product requires pre-buffering at 120 second with feature that allows for going back to capture recording. Proposal states that everything is written including prebuffer to non-volatile storage. Proposed product has the ability to categorize straight to the Body Worn Camera. Proposed a kiosk ability to recognize who picks up camera. Proposal demonstrated the ability to play back in the field. Proposal demonstrated that GPS is on Proposed Body Worn Camera device. Proposed In-car camera product has the ability to remove storage and also have USB. Audio and video synced together plus puts into one container. Product information demonstrated that audio and video synced together. Proposed product is HTTPS is complying. First tested magnet mounts out of the box did not work well for officers and actually broke as part of field trials but then provided new strong magnet mounts. During last month of field trial provided strong magnet mount for Body worn cameras. Proposed product had a soft button that must be held down for several second to turn off camera, so very difficult to mistakenly turn off. Demonstrated a magnetic quick release charging function that allows for charging of device while in car and cable just breaks away if officer had to get out of car suddenly. Proposed solution demonstrated a LCD screen on top of camera that displays lots of information for the officer. During the field trials the officer can go through menus which displays officer name to ensure correct camera is with the right officer. During field trials officer can categorize video from camera once recording has stopped. The proposed solution has the ability for the officer to

RFQ 1023661 - Body Worn and In-Car Camera Systems Scoring and Justification

			Round 2 (LOO Points)				
	Round 1 (50 Points)	Product Information (50 Points)	Methodology and Business Plan (20 Points)	Service and Maintenance (30 Points)	Round 2 Total (100 Points)	Round 3 (150 Points)	Round 4 (100 Points)	Total Round 1-4 (400 Points)
Axon Enterprise	25	25	20	30	75	60	90	250
GovDirect	35	45	18	30	93	30	60	218
WatchGuard Video	45	40	20	30	90	135	30	300
COBAN Research	35		Shortlisted but Failed to Submit in Round 2				35	
Brite Computer	20		Not Shortlisted				20	
Digital Ally	15		Not Shortlisted				15	
Infinite Information	10	3	Not Shortlisted				10	
L-3 Communication	12		Not Shortlisted				12	
Motorola	13		Not Shortlisted				13	
Municipal Emergency	10		Not Shortlisted				10	
ProLogic ITS	10		Not Shortlisted				10	
Utility Associates	17			Not Sho	rtlisted	7		17

adjust the lens vertically depending on where on shirt BWC is attached. The proposed solution has GPS on device. LCD on the body worn camera gives a lot of information but had to be in good light to see it and low light conditions made it difficult to viewing.

During the in-car camera field trials, the front camera can be easily rotated by the officer. Proposed a self-contained solution which means nothing had to be done with mobile data computers to get the system to function properly. Device provides good information about status uploads on display. During field testing nothing had to be changed in the vehicle mobile router/network from an IT perspective to get the system to function properly. During field testing there was one single known issue when the device stopped recording and had to be rebooted but no further issues were noted. The proposed VMS had no core server or software upgrades during field trials. The next normal release version of the redaction module was provided as part of field trials but not required during field trials. During playback, the metadata displayed which allows commanders and supervisors to view metadata with the video. In car camera and body worn camera can play synchronized video. Reporting functionality demonstrated can be easily run and customized in SRSS. During wireless upload it was documented on four occasions that uploads did not automatically start within WIFI range. Reboots allowed uploads to start. Watchguard provided diagnostics instructions, but issue did not occur again. The redaction tool being embedded with video management was easily to use during field trials. The proposed CAD interface was implemented during field trials, and provided accurate and easily reviewable integration. Interfaces demonstrated audit trials exist. Field trial demonstrated the ability to share data, photos, and videos to specific devices. Field trials demonstrated ease when granting access to other domains if in secure area. The functionality of the cloud and local premises during field trial testing worked the same. Store and forward functionality works well. The highest cost proposed but cost includes the two in-car front facing integrated camera solution as installed and demonstrated in field trials. Failed to provide catalog pricing that percent discounts would be applied to. Failed to provide a detailed explanation why one storage option (cloud vs. on-premise) would be most advantageous to Metro in round 4. Failed to provide a detailed explanation as to how the overall proposal, including cost, would be impacted, along with any other information that may help Metro in determining which is most advantageous to Metro if the term of the contract was longer than 5 years.

COBAN Research – Proposal included examples of on premises. Proposal demonstrated experience with projects that included 300 body cameras and 1000+ in–car camera. Proposal demonstrated experience with very large customers.

Brite Computer – Proposal demonstrated limited implementation experience of both In-Car and Body-Worn Camera within the same organization. Proposal demonstrated installation experience using Cloud.

RFQ 1023661 - Body Worn and In-Car Camera Systems Scoring and Justification

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Utility Associates	17			Not Sho	rtlisted	7		17

References provided were not for Brite Computer. Experience demonstrated was not within the same size. Proposal failed to link with scope as required. Proposal failed to address litigation.

Digital Ally – Proposal demonstrated experience with body worn cameras used by the railroad. Proposal demonstrated on-premises and in-depth intergraded system; however, no experience of similar size scope and complexity. Proposal provided litigations.

Infinite Information – Failed to provide project experience and/or reference information.

L-3 Communication – Failed to provide any reference information for body worn cameras. Proposal Demonstrated experience with on-premises. Proposal mentioned using March 2018 second generation equipment.

Motorola – Proposal demonstrated cloud based experience only. Proposal failed to demonstrate any experience with in-car camera experience. Proposal demonstrated an in-depth intergraded system previously used; however, experience demonstrated within the proposal was not of similar size scope and complexity.

Municipal Emergency – Proposal demonstrated that there are no customers with integrated solution. Proposal demonstrated a lack of understanding of the definition of on-premises. Proposal did not include any details for the equipment. Proposal failed to link with scope as required. Proposal failed to provide individual project descriptions. Proposal demonstrated limited implementation experience of both In-Car and Body-Worn Camera within the same organization.

ProLogic ITS – Proposal demonstrated no experience with body worn cameras. Proposal demonstrated experience in an on-premise option for in-car cameras. Proposal failed to include storage time as part of the experience provided.

Utility Associates – Experience within proposal reflects using amazon. Proposal experience demonstrated using cellphone as body camera. Demonstrated experience using cloud based only.

Function	Field Trial Results
1 0.100.011	During Training Academy grappling exercises (starting in the standing position
BWC Durability	and on the ground), the WatchGuard BWC stayed on the Officers' uniform and
200 Barabiney	recorded during the entire exercise.
	WatchGuard's locking BWC mounts did not work well with MNPD uniforms due
	to the zipper in the shirt. The pins in the mounts kept breaking off.
	WatchGuard then provided a new strong magnet mount which performed well.
	waterioual a their provided a new strong magnet mount which performed well.
BWC Mounting	The lens on the Watch Cuard DWC can be retated up or down as needed to
	The lens on the WatchGuard BWC can be rotated up or down as needed to
	allow officers to adjust for the best field of view for most mounting location on
	their uniform, vest or jacket.
BWC Video Clarity - Day	Good daytime clarity
BWC Video Clarity - Night	Good low-light condition recording.
BWC Video Field of View	Good field of view
Color With Alian B. P. Maritabash Color and Color Annual Color and	Good battery performance
	WatchGuard Vista BWC's have a magnetic "quick disconnect" vehicular
BWC battery	charging cable that Officers can magnetically connect to their BWC while it is
bwe succes,	still mounted to their shirt, if charging is needed. The magnetic connector
	breaks away from the BWC harmlessly if the officer has to exit the car quickly.
	breaks away from the bwe harmlessly if the officer has to exit the car quickly.
	The LCD display on the BWC provides useful information such as number of
	recordings, officer name, and battery meter.
	seeram ₈ 2, ameeriname, and seerary meters
	The LDC display and buttons on the BWC allow the officer to categorize the
BWC Indicators	BWC video from the BWC itself.
	The backlit LCD display on the top of the BWC is hard to read. Lettering needs
	to be bolder.
	to be bolder
BWC Category	Officers can catagorize video from the BWC device itself
BWC Playback	Integration with metadata is good.
BWC Metadata	acceptable
BWC Overall Ease of Use	good
BWC video storage size	acceptable
BWC Interface	good
BWC Triggers	good
BWC Video Upload	good
BWC GPS	built in GPS - good
BWC Live Stream	acceptable
BWC Training Tools	good
BWC Implementation/Install	good
In-Car Durability	good
In-Car Mounting	good
In-Car Video Clarity - Day	Good daytime clarity
1	y e

Function

i dilction	Ticia Trial Results
In-Car Video Clarity - Night	Good low-light condition recording.
In Car Video Field of View	excellent with the field tested integrated panoramic camera with second 67
In-Car Video Field of View	degree turret camera
In-Car Indicators	excellent display
In-Car Category	easy categorization in the vehicle
In-Car Playback	user friendly playback in the vehicle
In-Car Metadata	good
In-Car System Ease of Use	As part of the equipment that was provided during the trials, the front cameras could be easily rotated by the officer to view a different angle of the incident. This proved to be a valuable asset to officers as they could essentially point a camera in the direction it might be needed. The WatchGuard InCar solution included a display screen that allowed the Officers to control, categorize, and playback recorded video directly from the display screen without any interface needed with the MDC. Since WatchGuard does not require integration with the MDC, there is less administration burden on Police IT staff and it frees up CPU/Disk/Memory resources on the MDC for more critical applications.
	One officer had an issue where the WatchGuard system would not stop recording. A reboot of the smart power switch resolved that issue.
In-Car video storage size	acceptable
In-Car Interface	good
In-Car Triggers	good
In-Car Video Upload	WatchGuard's InCar display screen provides the officer with valuable information during the uploading process such as speed, estimated time left for upload, and how many events they have recorded that day. On four separate occasions, officers reported that the DVR/BWC doesn't start automatically uploading when in range of WIFI. On all these occasions, we verified the vehicle mobile routers were connected to our WIFI network and could reach the WatchGuard server. Powering the WatchGuard system down and rebooting allows the upload to start. WatchGuard provided us instructions for creating a "capture state" to send them for diagnostics, but the issue did not
In-Car GPS	occur again after that. Built-in GPS - good
In-Car Gr3	acceptable
In-Car Training Tools	good training tools
III-Cal Halling 100ls	The WatchGuard InCar solution required no configuration or operational
In-Car Implementation/Install	changes to the Police vehicle mobile router.
	Lance II Section and the Control of
BWC/In-Car Integration VMS Security	well integrated good

Field Trial Results

Function	Field Trial Results
VMS Redaction	The export video process is simple and quick. The application has its own tab for exports, so it is easy to work on exports and the user can easily see when exports are finished. The application allows the user to continue working while the video exports. The WatchGuard Redactive module is a web based client. Therefore, no software is required to be installed on the users' computer. Also, all processing happens at the server, so no special hardware needed on the users' computer.
VMS Outside Sharing	good
VMS Outside Sharing	good WatchGuard client is web-based.
VMS Ease of Use	When viewing video in the WatchGuard VMS, metadata is displayed above the video. This metadata includes speed, light bar status, and camera status. Having this information in one place is extremely useful for supervisors and command staff. When viewing video, you can play BWC video and InCar video from that incident at the same time in a "split screen" format. The user can also choose a source of audio for this playback. For instance, the user could be watching the front facing camera and the rear seat camera at the same time, but choose to listen to the rear seat audio.
VMS Deletion Process	good
VMS Searching	good
VMS Export	good
VMS Interfaces	WatchGuard developed and provided a CAD interface very quickly during field trials. Police Information Technology personnel had direct access to WatchGuard developers/implementers during the development, review, and testing of the CAD interface. The CAD interface results are easily reviewable within the WatchGuard VMS web client.
VMS AD Integration	well integrated with Active Directory
VMS On-Premise Tools	good dashboard provides quick glance into storage/video statistics
VMS Audit Trials	good
VMS Reporting	WatchGuard reports are done in SQL Server Reporting Services. Therefore our development team can build custom reports as needed.

Function	Field Trial Results
VMS Admin Tools	Assigning cameras to an officer is done through the web interface and is quick and easy to perform. Administrators can also see in real time what cameras are docked in which location. This has proved to be helpful when troubleshooting.
VMS Setup	easy and timely setup
VMS Training Tools	good
VMS System Implementation/Install	After initial installation of the WatchGuard system, there were no core software upgrades necessary during the field trials, except for one scheduled release of the WatchGuard Redaction module, the addition of some custom reports, and installation of WatchGuard's customized CAD and RMS interface for MNPD.
Equipment/Software Warranty	acceptable
Equipment/Software Maintenance	acceptable
Sevice Level Agreement	acceptable
Adherence to Test Plan	acceptable

unintentionally change the switch to "USB". During the field trials, this happened on a couple occasions which caused any BWC's which were donot upload video. BWC Video Upload BWC's could not connect to the Sierra Router's WiFi network, although devices could. Through a process of elimination, led by MNPD, it was discovered that the BWC needed a firmware update to be able to connect to the Sierra Router's access point although this did not get resolved until the month of the field trial. BWC GPS built in GPS - good BWC Live Stream not available BWC Training Tools acceptable The assigning of BWC is not intuitive and required too many steps for the officers. In-Car Durability good In-Car Wideo Clarity - Day Optical/Digital zoom capability in front facing camera is good. In-Car Video Field of View good In-Car Indicators good	Function	Field Trail Results
BWC Mounting The magnet mount option was strong and held the BWC well. BWC Video Clarity - Day acceptable BWC Video Clarity - Night acceptable BWC Video Field of View acceptable BWC Indicators BWC has too many lights and icons on the top and proves to be confusir users. BWC Category categorization via the MDC software proved to be cumbersome for Officers. BWC Playback Playback playback from MDC software was slow to load and increased CPU/mem usage considerably on the MDC causing other applications to run slow. BWC Metadata acceptable BWC Overall Ease of Use BWC is large and sticks out on the officer's chest. BWC video storage size acceptable BWC Triggers good BWC Triggers good BWC Triggers good BWC Triggers acceptable acceptable be witch unintentionally change the switch or "USB". During the field trials, this happened on a couple occasions which caused any BWC's which were d not upload video. BWC Video Upload BWC Video Upload BWC's could not connect to the Sierra Router's WiFi network, although devices could. Through a process of elimination, led by MNPD, it was discovered that the BWC needed a firmware update to be able to conne Eventually, the firmware issue was resolved and the BWC's could conne Sierra Router's access point although this did not get resolved until the month of the field trial. BWC CPS built in GPS - good BWC Live Stream not available BWC Irraining Tools acceptable The assigning of BWC is not intuitive and required too many steps for the officers. In-Car Video Clarity - Day Optical/Digital zoom capability in front facing camera is good. In-Car Video Clarity - Night good In-Car Video Clarity - Night good In-Car Video Clarity - Night good In-Car Indicators	cv acc	eptable
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In-Car Indicators good		
U Company of the Comp	ield of View goo	d
	ors goo	d
		egorization via the MDC software proved to be cumbersome for Officers.
In-Car Playback Playback from MDC software was slow to load and increased CPU/mem usage considerably on the MDC causing other applications to run slow.	Play	back from MDC software was slow to load and increased CPU/memory
In-Car Metadata acceptable		

Panasonic application on the MDC runs slow and makes other apps Switching between tabs inside the application took an average of 4 Live view frames per second and quality was turned down to its low but officers still complained of slowness. During implementation, MNPD found an issue that made the client another side of the screen so the "X" button was not visible nor complete the window to get the application restarted. Custom client of Panasonic rectified this issue When the officer goes to the "Upload" tab, the software takes at letter the state of the screen so the "tab, the software takes at letter to the screen so the "tab, the software takes at letter table to the screen so the screen so the "Upload" tab, the software takes at letter table to the screen so the screen screen so the screen	t move to uld the user
In-Car System Ease of Use another side of the screen so the "X" button was not visible nor country move the window to get the application restarted. Custom client of Panasonic rectified this issue When the officer goes to the "Upload" tab, the software takes at letters and the software takes at letters.	uld the user code from
	east 4-5
seconds to switch tabs, and then makes the officer wait until the so generates the list of all files for upload on the recorder. If officers h videos, just clicking the tab and viewing the list of videos for upload 15-25 seconds.	have 20-25
In-Car video storage size good	
In-Car Interface good	
In-Car Triggers good	
On one occasion, video would not upload from the InCar Video Pro (VPU). MNPD confirmed connectivity to the server, and even brough car into the garage to make sure server/network connectivity were properly. Panasonic suggested switching the VPU in the car with a VPU to troubleshoot the issue. Before we were able to arrange the car began to upload properly. Logs were retrieved from the server cause was found. Traffic between the vehicle DVR and the server requires many bi-diconnections, mostly on UDP ports, and seems unnecessarily chatty Panasonic's solution, DVR's in the vehicle polls for the server const server still initiates the upload connection to the client, which is difmanage. The client should initiate the upload to the server. Panasonic Store n forward servers are defined in the vehicle DVR's prioritized list of IP addresses, but it will always use first in the list r which precinct the Officer is uploading from. We had to create hos firewall rules on the store n forward servers to work around this iss During the uploading of video, in the MDC software, certain applica and controls are taken away from the officer and controlled by the the upload is finished, which limits application function during uplo	ght another e working known good at test, the r, but no root irectional r. With cantly but the efficult to as a regardless of st based sue. ation tabs e server until
In-Car GPS built-in GPS acceptable	
In-Car Live Stream not available	
In-Car Training Tools acceptable In-Car Implementation/Install Panasonic's hardware took up a significant amount of space in the	truck tray.
BWC/In-Car Integration BWC video is stored in a different format than the InCar video.	
VMS Security poor - due to complexity in adding users and groups to roles.	
VMS Redaction Provided 3rd party video editing tools for redaction functions.	
VMS Outside Sharing acceptable	

Function	Field Trail Results
VMS Ease of Use	User client is web-based, except for the video player, which requires this software to be installed on all MNPD computers that need to use this system.
	Video search function is not user friendly and requires officer's usernames instead of last name/first name. Users also have to go into Advanced Options to see this basic search option.
VMS Deletion Process	acceptable
VMS Searching	Video search function is not user friendly and requires officer's usernames instead of last name/first name. Users also have to go into Advanced Options to see this basic search option.
VMS Export	Export conversion from AV3 to MP4 is extremely slow. There is no indication where the export will be saved. There is not a status bar, so there is no way to know how long it will take. While the export is going, user cannot do anything else in the application.
VMS Interfaces	GovDirect/Panasonic did not provide a working CAD, RMS, or Court Interface during field trials. We received only a design interface document.
	After Active Directory synchronization takes place, user accounts do not automatically get the role permissions that are assigned based on group membership.
	User accounts have to be manually edited one-by-one after Active Directory synchronization to assign a Panasonic role. Assigning roles based on group membership does not work.
VMS AD Integration	Modifying user accounts fail when there are any special characters such as parenthesis or periods in any of the name fields that come over from the Active Directory synchronization. Manually taking out the special character usually allows the user account changes to be saved, but in the case of the middle name, UDE does not allow any edit, so changes cannot be saved for those user accounts, which required manual user accounts to be created.
	All Active Directory synchronized user accounts automatically get a 90 day expiration date from the date the user account was synced/created. When expired, users are not allowed to login anymore. Panasonic does not disable its own password expiration and allow Active Directory to handle password expiration, and there was no way this feature could be modified in the administration module. I was advised by Panasonic that a bug in the AD integration sets the expiration date to be set when it should not do so.
VMS On-Premise Tools	acceptable
VMS Audit Trials	acceptable
VMS Reporting	acceptable
VMS Admin Tools	Panasonic's Dashboard tab provides useful graphs and statistics for real time monitoring of video storage and video classifications.
VMS Setup	The initial server install was complex, time consuming, and took many detailed steps by Panasonic personnel. During the course of the setup, services that, at first, were working, no longer worked, which took hours for Panasonic to find and resolve.
VMS Training Tools	acceptable

Function	Field Trail Results
VMS System Implementation/Install	The initial server install was complex, time consuming, and took many detailed steps by Panasonic personnel. During the course of the setup, services that, at first, were working, no longer worked, which took hours for Panasonic to find and resolve. After Initial Implementation, Panasonic server ran at over 50% CPU utilization for over two weeks as they troubleshot the issues. (stuck file and memory leaks)
Equipment/Software Warranty	acceptable
Equipment/Software Maintenance	acceptable
Sevice Level Agreement	acceptable
Adherence to Test Plan	acceptable

Proposer: AXON	
Function	Field Trial Results
BWC Durability	During Training Academy grappling exercises (starting in the standing position), for Officer A using the Axon BWC, the "suspect's" actions caused the BWC to turn off during grappling. The "suspect" was not even trying to turn the camera off and did not know how to operate the camera. During Training Academy grappling exercises (starting in the standing position), for Officer B using the Axon BWC, the BWC popped of his shirt during grappling. During Training Academy grappling exercises (starting on the ground), for Officer B using the Axon BWC, the "suspect's" action caused the BWC to turn off.
BWC Mounting	good mounting options
BWC Video Clarity - Day	acceptable
BWC Video Clarity - Night	The Axon BWC does not perform well at night/low-light conditions.
BWC Video Field of View	acceptable
BWC battery	acceptable
BWC Indicators	LED indicators only. The Axon BWC does not have an LCD display, therefore there is no way to verify who the BWC device is assigned from the device.
BWC Category	The Axon BWC does not allow for categorization of video from the BWC device.
BWC Playback	The watermark/overlay on AXON video is not configurable. For example; the time format is Greenwich Mean Time (GMT), and cannot be changed to CST/CDT, which demonstrates a lack of configuration granularity.
BWC Metadata	If BWC video is uploaded from the in-car system, then the metadata incorrectly shows the video as an in-car camera video.
BWC Overall Ease of Use	easy to use with large button.
BWC video storage size	acceptable
BWC Interface	good
BWC Triggers	acceptable
BWC Video Upload	While configuring and registering the upload/charging docking stations, it became apparent that AXON was taking a dock that was designed to register and upload directly to the cloud, and rengineering it in the field to work in an on premise environment. This process required adhoc programming to each dock. Then a hidden registration webpage had to be accessed to register the dock to the on-premise Commander server, and a new firmware version had to be written by their developers and installed. We found that, if this adhoc process was not followed in specific order, then the dock would automatically be connected to the AXON cloud, instead of the on-premise server. Axon upload/charging docks have a DCHP server you cannot turn off. Maintaining unauthorized DHCP servers on devices connected to our network presents security and manageability challenges. This is an example of the lack of configuration granularity in the Axon software and hardware. The AXON dock equipment only uses an Internet-based certificate authority. That works well for cloud based solutions, but not for truly on-premise solutions within an enterprise network such as Metro. For Axon, this is apparently hardcoded in firmware with no ability to change or allow an additional certificate authority, such as the Metro PKI authoritative source for all internal MNPD hosts.
BWC GPS	Since Axon cameras do not include onboard GPS, the Axon solutions require us to provide them with GPS coordinates from our vehicle systems. Although we provided this function for the Axon solution, it adds complexity to the solution and adds multiple potential points of failure which could prevent GPS coordinates being applied correctly to the video. In addition, GPS coordinates will not be applied to the BWC video if the Officer does not have the BWC paired with ViewXL app on their MDC.

Proposer: AXON					
Function	Field Trial Results				
BWC Live Stream	Not available				
BWC Training Tools	good				
BWC implementation/install	Inventory Management is a challenge with Axon's Commander VMS. Assigning a camera to an officer requires the administrator to enter the nine digit serial number of the camera into the system.				
In-Car Durability	During the course of the field trials, we have experienced front camera hardware failures in all seven vehicles (at different times). The failure is in the Axon camera power switch, which would not allow the camera to be turned off. This issue required the vehicles to be brought back to the garage for replacement of the camera. Axon's response was that this was a bad batch of cameras and they normally don't have hardware issues				
In-Car Mounting	acceptable				
In-Car Video Clarity - Day	good				
In-Car Video Clarity - Night	Does not perform well at night/low-light conditions.				
In-Car Video Field of View	good				
In-Car Indicators	good				
In-Car Category	good				
In-Car Playback	The watermark/overlay on AXON video is not configurable. For example; the time format is Greenwich Mean Time (GMT), and cannot be changed to CST/CDT, which demonstrates a lack of configuration granularity.				
In-Car Metadata	acceptable				
In-Car System Ease of Use	During field trials, the Axon View XL app on the MDC was receiving critical errors and the Axon service would then crash. The generic error message received was, "If you see this message for longer than 30 seconds, Axon View XL has encountered a serious problem. Please contact your department's IT or Axon Support. Axon system service not available." Axon advised they had identified an issue where if a video file hash does not match, Axon View XL service will crash. Axon provided a ViewXL software upgrade to address the issue				
In-Car video storage size	acceptable				
In-Car Interface	acceptable				
In-Car Triggers	Since AXON signal vehicle devices sending triggers via a wireless Bluetooth burst, it has to wait at least 15 seconds until the current Bluetooth burst is complete before it can send another command to the in-car cameras, which means that Officers have to wait up to 15 seconds before they can restart recording, if needed.				
In-Car Video Upload	cellular verses WIFI at the precincts. With Axon, uploads happen immediately out in the field via 4g cellular, possibly tying up cellular bandwidth from more critical MDC functions. This also creates concerns for MNPD If our cellular providers start to limit our bandwidth usage. This issue is very difficult to address in Axon's on-premise solution, given their chosen architectural design of their system. Axon worked during most of the 90-day field trial to try to find an adequate solution for this. The only solution provided was to create a new Commander server software update in which, after installation, allowed a new configuration to be pushed down to the Fleet ViewXL application on the MDC's, which implemented "constant pings" to an Axon cloud-based server to determine if the vehicle is on 4G cellular or WIFI. Although this solution allowed us to only upload video across WIFI, unfortunately, this solution added a "cloud-based" component to Axon's on-premise solution. In addition, due to this design, If Metro were to experience an Internet outage, then video could not be uploaded to the on-premise servers from the vehicles, since this Axon component requires connectivity to a "cloud-based" server before any video can be uploaded to the on-premise server. Provides officer with status information on video uploads within their Axon ViewXL MDC application.				

Proposer: AXON					
Function	Field Trial Results				
	Upload of video from vehicles takes more time due to the fact that the video being uploaded is copied twice, first from the Axon camera to the MDC, and then from the MDC to the Commander server. Once the Officer clicks <submit> on the category screen; View XL app copies video from the fleet cameras to the MDC via WIFI. Once the video is copied to the MDC hard drive, then View XL uploads the video to the Commander server via our existing NetMotion connection. So the video is copied twice during the upload process.</submit>				
In-Car GPS	Since Axon cameras do not include onboard GPS, the Axon solutions require us to provide them with GPS coordinates from our vehicle systems. Although we provided this function for the Axon solution, it adds complexity to the solution and adds multiple potential points of failure which could prevent GPS coordinates being applied correctly to the video. In addition, GPS coordinates will not be applied to the BWC video if the Officer does not have the BWC paired with ViewXL app on their MDC.				
In-Car Live Stream	Not available				
In-Car Training Tools	good				
In-Car Implementation/Install	Axon InCar camera installations takes less time to install in the vehicle, because they only need to run power cables to the cameras and install the signal input/output device and the two power supplies. No DVR is required since the recordings happen on the cameras. The complexity of this solution is shifted to our other In-car systems where more complex configurations are required in our existing vehicular mobile router, MDC, and NetMotion. AXON fleet requires us to define unique WIFI SSID's for each vehicle mobile router that is tied to the vehicle id. On the MDC, if Officers mistypes the vehicle id at the AXON View XL login window, then uploads and camera control will not work for the Officer. Requiring that each vehicle has their own unique WIFI network name creates additional administrative work for Police IT, since unique configuration files must be maintained for each vehicle. Officers reported consistent WiFi disconnects, this was also verified in a ride along. Sporadic disconnects of the in car cameras from the Sierra wireless access point causes a delay in copying InCar video to the MDC, and would have an effect on the time to complete an upload. Axon made a firmware update available to MNPD a week before the end of field trials, however this was not enough time at the end of field trials for MNPD to validate and test this firmware update				
BWC/In-Car Integration	acceptable				
VMS Security	good				
VMS Redaction	The export video process is quick, and gives the user an informational status bar. The user can define where to save the export. The application allows the user to keep working while the video is exporting.				
VMS Outside Sharing	acceptable				

Proposer: AXON					
Function	Field Trial Results				
	AXON does not have a full web client for the Commander client. The Commander client runs in a				
	VMware thin client from the server. The method in which the software runs on the client				
	computers triggers Metro's Malware Detection system. File exclusions have been implemented, but				
	the client sometimes run from other paths (such as when video is exported with player). It is				
	unsustainable to keep defining all the different locations the executable could run from. Further,				
	creating virus protection exceptions based on executable filenames effectively disables virus				
	protection checks for that specific filename. Since this exception would have to be implemented on				
	all MNPD computers that access the system, it is within reason that hackers/actors who knows that				
	MNPD uses Axon software, could potentially try to attack the MNPD network by trying to send				
VMS Ease of Use	malware disguised as the same filename as Axon software.				
	Axon Commander does not sync video in multi-cam playback.				
	In the Commander client software, the application window cannot be maximized on the secondary				
	display. Users can move the Commander client window over to a secondary display, but when they				
	click maximize, the window snaps back to the primary display. Issue not resolved to date.				
	Contract to Ambientation A. Selections estimated to the Contract of Contract to Contract t				
	In the Commander client: the hover-over popup informational window does not work when the				
VMS Deletion Process	acceptable				
VMS Searching	Provides a search function that searches across all defined fields. Has easy to use search filters.				
VMS Export	good				
	Axon did not provide a working CAD, RMS, or Court Interface during field trials. We received only a				
VMS Interfaces	design interface document.				
	Commanders Active Directory Integration supports users from one domain only. It does not				
	support multiple domains within an Active Directory Forest, as is the Metro structure. For example,				
VMS AD Integration	a JIS user (District Attorney user) added as a member of a sync'ed group caused Axon Commander's				
	AD sync to fail.				
VMS On-Premise Tools	acceptable				
VMS Audit Trials	good				
VMS Reporting	acceptable				
The state of the s	Inventory Management is a challenge with Axon's Commander VMS. Assigning a camera to an				
VMS Admin Tools	officer requires the administrator to enter the nine digit serial number of the camera into the				
	system.				
VMS Setup	acceptable				
VMS Training Tools	acceptable				
Training roots	Axon provided and installed no less than ten (10) Commander Server Upgrade Installations over the				
	course of the 90-day Field Trials to fix issues and add functionality to their on-premise solution.				
	course of the 30-day Field Thais to fix issues and additionality to their off-prefitise solution.				
	A DMCI				
	Axon BWC's auto-activated from Fleet signal when the inCar cameras were turned on, however,				
	there was no way to turn this feature off in AXON's current on-premise solution. Axon provided a				
	Commander server upgrade to install, along with new configuration fields which had to be manually				
	defined for each signal device I/O's before the BWC auto activations could be configured.				
VAAC Cookses loos lances station /looks II					
VMS System Implementation/Install	GPS extraction was not included in the original on-premise Commander Server Installation,				
	therefore GPS was not saved with the video with the initial Install of the system. After finding the				
	issue, Axon provided a Commander Server upgrade to address this issue.				
	Some videos were failing to be ingested at the server upon upload, which was causing video files to				
	be moved to an "Offline folder". This issue was due to the BWC's configuration being incompatible				
	with the on-premise Commander server, in relation to the categories field being named differently				
	between the server and the devices. Axon provided a Commander server upgrade to address the				
	issue."				
	estate phonose.				

Proposer: AXON					
Function	Field Trial Results				
	Upon video ingestion, file size mismatch errors were showing up in the logs. When the Commander server generated the imd file for each video, it stores the size of the video file which was different from the actual size of the video file. Axon advised they need to change the way their software makes calls to the windows OS for the file size. Axon provided a Commander server upgrade to address the issue.				
	Duplicate videos exist in the Commander video repository due to the hash calculation timeout issue during upload				
	In the Commander client, text searches for incident numbers comes back with no results. It worked in the beginning of the field trial, but it appears one of the Commander upgrades performed during the field trial broke this function. Axon provided a SQL script to fix this issue				
Fquipment/Software Warranty	acceptable				
Equipment/Software Maintenance	acceptable				
Sevice Level Agreement	acceptable				
Adherence to Test Plan	acceptable				



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(None)		Section 2 sectio
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 10:20:10 AM ID: 153919c3-c4e5-47fe-91c9-52050ac6c94e		
Talia Lomax O'dneal		Sent: 8/28/2019 10:34:59 AM
talia.lomaxodneal@nashville.gov	talia lomas O'dueal	Viewed: 8/28/2019 11:28:54 AM
Security Level: Email, Account Authentication		Signed: 8/28/2019 11:29:20 AM
(None)	Observation Advisory Brown Late 1991	2
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 11:28:54 AM ID: a3688d28-172c-4341-ba73-c4c2911368b6		
Sally Palmer	Completed	Sent: 8/28/2019 11:29:23 AM
sally.palmer@nashville.gov	Completed	Viewed: 8/28/2019 12:59:24 PM
Security Level: Email, Account Authentication		Signed: 8/28/2019 1:04:39 PM
(None)	Using IP Address: 170.190.198.100	g 3/20/20 10 1.0 1.00 / W
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 2:09:07 PM ID: 0f8dc2d6-6472-49bf-90f8-1187fc00302e		

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signer Events	Signature	Timestamp		
Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication	BC	Sent: 8/28/2019 1:05:59 PM Viewed: 8/28/2019 1:35:17 PM Signed: 8/28/2019 1:47:14 PM		
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144			
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 1:35:17 PM ID: 2aaf4599-2d79-4a41-b102-c52d1f7f1d25				
Macy Amos		Sent: 8/28/2019 1:47:19 PM		
macy.amos@nashville.gov	Macy amos	Viewed: 8/28/2019 3:48:53 PM		
Security Level: Email, Account Authentication		Signed: 8/28/2019 3:54:23 PM		
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144			
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 3:48:53 PM ID: a55931a2-3c02-4420-a20f-929bac10f7fc				
Elizabeth Waites		Sent: 8/28/2019 3:54:27 PM		
Elizabeth.Waites@nashville.gov	Elizabeth Waites	Viewed: 8/29/2019 8:51:45 AM		
Security Level: Email, Account Authentication		Signed: 8/29/2019 8:51:58 AM		
(None)	Signature Adoption: Pre-selected Style			
	Using IP Address: 174.195.3.1			
	Signed using mobile			
Electronic Record and Signature Disclosure: Accepted: 8/29/2019 8:51:45 AM ID: ecbb1556 def0 4efe b683 b0d0a047ad53				
In Person Signer Events	Signature	Timestamp		
Editor Delivery Events	Status	Timestamp		
Agent Delivery Events	Status	Timestamp		
Intermediary Delivery Events	Status	Timestamp		
Sally Palmer	VIEWED	Sent: 8/28/2019 1:04:43 PM		
sally.palmer@nashville.gov	VIEWED	Viewed: 8/28/2019 1:05:04 PM		
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.100	Completed: 8/29/2019 8:52;18 AM		
Electronic Record and Signature Disclosure: Accepted: 8/28/2019 1:05:04 PM ID: 5799c1e2-07f8-4016-9225-e77aa311a16e				
Certified Delivery Events	Status	Timestamp		
Carbon Copy Events	Status	Timestamp		
Christopher Wood	COPTED	Sent: 8/29/2019 8:52:03 AM		
Christopher.Wood@nashville.gov	COPIED			

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
John Singleton	CODTED	Sent: 8/29/2019 8:52:04 AM
John.Singleton@nashville.gov	COPIED	
Police IT Security Manager		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
john Eslick	CODIED	Sent: 8/29/2019 8:52:06 AM
john.eslick@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)	4 7 9 9	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Rod McDonald	COPTER	Sent: 8/29/2019 8:52:07 AM
rod.mcdonald@motorolasolutions.com	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Marcus Floyd		Sent: 8/29/2019 8:52:09 AM
marcus.floyd@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Jason Anderson	COPYED	Sent: 8/29/2019 8:52:10 AM
Jason.Anderson@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Tim James	CODYED	Sent: 8/29/2019 8:52:12 AM
tim.james@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Michael Brooks	COPTED	Sent: 8/29/2019 8:52:14 AM
MichaelBrook@jis nashville org	COPIED	
Director of Finance & Operations		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Martesha Johnson		Sent. 8/29/2019 8.52.15 AM
MarteshaJohnson@jis.nashville.org	COPIED	Viewed: 8/29/2019 9:29:47 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Margaret Keck		Sent: 8/29/2019 8:52:17 AM
Margaret.keck@nashville.gov	COPIED	
Security Level: Email, Account Authentication (None)		

Carbon Copy Events

Not Offered via DocuSign

Ashford Hughes

Sent: 8/29/2019 8:52:18 AM

Ashford Hughes
Ashford.Hughes@nashville.gov
Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

COPIEDSent: 8/29/2019 8:52:18 AM
Viewed: 8/29/2019 9:01:46 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/29/2019 8:52:18 AM
Certified Delivered	Security Checked	8/29/2019 8.52.18 AM
Completed	Security Checked	8/29/2019 8:52:18 AM
Payment Events	Status	Timestamps
Electronic Record and Signature	Disclosure	

AC	O	KD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 06/18/2020

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), 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 the terms and conditions of the policy, certain policies may require an endorsement. A statement on this SUBROGATION IS WAIVED, subject to

PRODUCER	CONTACT NAME:	CONTACT NAME:				
Aon Risk Services Central, Inc. Chicago IL Office	PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (80	0) 363-0105				
Chicago IL Office 200 East Randolph Chicago IL 60601 USA	E-MAIL ADDRESS:	-				
	INSURER(S) AFFORDING COVERAGE	NAIC#				
INSURED	INSURERA: Liberty Mutual Fire Ins Co	23035				
Motorola Solutions, Inc. Attn Karen Napier 500 West Monroe	INSURER B: Liberty Insurance Corporation	42404				
	INSURER C: Lloyd's Syndicate No. 4711	AA1120090				
Chicago IL 60661 USA	INSURER D:					
	INSURER E:					
	INSURER F:	*				

COVERAGES CERTIFICATE NUMBER: 570082412932 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.

NSR LTR	TYPE OF INSURANCE	INSE	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
Α	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y		ТВ2641005169070	07/01/2020		EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000 \$250,000
	CLAIMS-MADE X OCCUR					8	PREMISES (Ea occurrence) MED EXP (Any one person)	\$10,000
						ži.	PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					3	GENERAL AGGREGATE	\$2,000,000
	X POLICY PROJECT LOC					1	PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY	Y		AS2-641-005169-010	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED SCHEDULED						BODILY INJURY (Per accident)	
	AUTOS ONLY HIRED AUTOS ONLY ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-N	MADE					AGGREGATE	
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WA764D005169080	07/01/2020	07/01/2021	X PER STATUTE OTH	
В	ANY PROPRIETOR / PARTNER / EXECUTIVE	PRIETOR / PARTNER / EXECUTIVE N HC7641005160000	wc7641005169090	07/01/2020 07/01/2021	E.L. EACH ACCIDENT	\$1,000,000		
D	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		WI			C.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
С	E&O-MPL-Primary			FSCE02000661	07/01/2020	07/01/2021	Each Claim Policy Aggregate	\$1,000,000 \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract Purchase Agreement 455783,0. METRO, it officials, officers, employees, and volunteers are included as Additional Insureds under the General Liability and Automobile Liability policies on a primary basis where required in writing and executed contract. E&O-MPL-Primary includes Technology Errors and Omissions Liability Insurance including Cyber Liability. WatchGuard, Inc., a subsidiary of Motorola Solutions, Inc., is an Additional Named Insured under the policies herein.

CERTIFICATE HOLDER	CANCELLATION

The Metropolitan Government of Nashville and Davidson County (METRO)
Department of Law-Risk Management
Metropolitan Courthouse, Suite 108 PO Box 196300 Nashville TN 37219-6300 USA

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

Aon Rish Services Central Inc.

POLICY NUMBER: TB2-641-005169-070

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury". "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- **B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

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

Location(s) Of Covered Operations

All Entities as required in writing prior to the date of loss

All locations as required by a written contract or agreement entered into prior to an "occurrence" or offense

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

POLICY NUMBER: AS2-641-005169-010

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization whom you have agreed in writing to add as an additional insured, but only to coverage and minimum limits of insurance required by the written agreement, and in no event to exceed either the scope of coverage or the limits of insurance provided in this policy.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

COMMERCIAL GENERAL LIABILITY CG 20 01 04 13

POLICY NUMBER: TB2-641-005169-070

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



Certificate Of Completion

Envelope Id: A351B1626AA248F8B24F5F62DCA04581

Subject: URGENT! Metro Contract 455783 Amendment 2 with WatchGuard, Inc. (Police)

Signatures: 11

Signature

JER

Initials: 7

Source Envelope:

Document Pages: 200

Certificate Pages: 17 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:

Procurement Resource Group 730 2nd Ave. South 1st Floor Nashville, TN 37219

prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

11/17/2020 11:26:01 AM

Holder: Procurement Resource Group

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

prg@nashville.gov

Location: DocuSign

100000			-2.0
CIM	MAK	EVIOL	nte
SIU	nei	Eve	ILS

Terri L. Ray

Terri.Ray@nashville.gov Senior Procurement Officer

Metropolitan Government of Nashville and Davidson

County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle A. Hernandez Lane

michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent

Metro

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Samir Mehic

samir.mehic@nashville.gov

Security Level: Email, Account Authentication

(None)

SM

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Mal,

Using IP Address: 170.190.198.104

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Ken Hartlage

kenneth.hartlage@nashville.gov Security Level: Email, Account Authentication

(None)

ben Hartlage

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 11/18/2020 11:21:42 AM ID: f93c959e edcc 420f 882f ead9b71b4d14

Timestamp

Sent: 11/17/2020 11:28:16 AM Viewed: 11/17/2020 11:31:52 AM Signed: 11/17/2020 11:39:03 AM

Sent: 11/17/2020 11:39:06 AM

Viewed: 11/18/2020 7:49:26 AM Signed: 11/18/2020 7:49:31 AM

Sent: 11/18/2020 7:49:41 AM Viewed: 11/18/2020 7:54:09 AM Signed: 11/18/2020 9:33:34 AM

Sent: 11/18/2020 9:33:38 AM Viewed: 11/18/2020 11:21:42 AM

Signed: 11/18/2020 11:24:12 AM

Signer Events	Signature	Timestamp
Troy Montgomery		Sent: 11/18/2020 11:24:16 AM
troy.montgomery@motorolasolutions.com	troy Montgomery	Viewed: 11/18/2020 12:00:15 PM
VP of Sales		Signed: 11/18/2020 12:00:33 PM
WatchGuard, Inc.		
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
(None)	Using IP Address: 140.101.167.253	
Electronic Record and Signature Disclosure: Accepted: 11/18/2020 12:00:15 PM ID: 522a4314-0872-429a-889d-6c3d64b03f24		
Michelle A Hernandez I ane	A-1 11 0 11 1	Sent: 11/18/2020 12:00:37 PM
michelle.lane@nashville.gov	Michelle a. Hernandez lane	Viewed: 11/18/2020 12:15:37 PM
Chief Procurement Officer/Purchasing Agent		Signed: 11/19/2020 11:11:33 AM
Metro		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
John Drake		Sent: 11/19/2020 11:11:39 ΛΜ
john.drake@nashville.gov	John Drake	Viewed: 11/19/2020 5:00:51 PM
Security Level: Email, Account Authentication	J	Signed: 11/19/2020 5:01:22 PM
(None)	Signature Adoption: Pre-selected Style	
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Tom Eddlemon		Sent: 11/19/2020 5:01:27 PM
Tom.Eddlemon@nashville.gov	tom Eddlemon	Viewed: 11/19/2020 5:09:31 PM
Security Level: Email, Account Authentication		Signed: 11/19/2020 5:10:00 PM
(None)		
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Accepted: 11/19/2020 5:09:31 PM ID. 6f1a6c9f-440e-4398-86b0-14ec58fdbec9		
Kevin Cumbo/tlo	a a	Sent: 11/19/2020 5:10:05 PM
talia.lomaxodneal@nashville.gov	kevin Cumbo/Ho	Viewed: 11/19/2020 5:10:44 PM
Security Level: Email, Account Authentication		Signed: 11/19/2020 5:11:07 PM
(None)	Signature Adoption: Pre-selected Style Using IP Address: 174.49.32.130	
Electronic Record and Signature Disclosure: Accepted: 11/19/2020 5:10:44 PM ID: 181d6e84-8433-4c7d-b29c-a513eb414c10	Signed using mobile	
Kevin Crumbo/tlo		Sent: 11/19/2020 5:11:11 PM
talia.lomaxodneal@nashville.gov	kevin Crumbo/tlo	Viewed: 11/19/2020 5:12:06 PM
Security Level: Email, Account Authentication (None)		Signed: 11/19/2020 5:12:24 PM
V. COLOT	Signature Adoption: Pre-selected Style	
	Using IP Address: 174.49.32.130	
	Signed using mobile	

Electronic Record and Signature Disclosure: Accepted: 11/19/2020 6:52:38 PM ID: 44be0220-0bc7-4fe5-a4d1-8953e5ad6cc7

Signer Events	Signature	Timestamp
Accepted: 11/19/2020 5:12:06 PM ID: 16508bba-2585-47e1-8a01-26b4fd665ff	5	
Balogun Cobb	n f	Sent: 11/19/2020 5:12:29 PM
balogun.cobb@nashville.gov	BC	Viewed: 11/19/2020 5:14:30 PM
Security Level: Email, Account Authentication		Signed: 11/19/2020 5:14:47 PM
(None)	Cignoture Adention: Dre colected Ctule	
	Signature Adoption: Pre-selected Style	
	Using IP Address: 172,56.21.135	
Electronic Record and Signature Disclosure	Signed using mobile	
Accepted: 11/19/2020 5:14:30 PM ID: 572258e4-24fd-410e-aa5a-961dc6a2ee		
Lora Barkenbus Fox	1	Sent: 11/19/2020 5:14:53 PM
lora.fox@nashville.gov	Lora Barkenbus Fox	Viewed: 11/19/2020 6:52:38 PM
Security Level: Fmail, Account Authentication		Signed: 11/19/2020 6:53:20 PM
(None)	8'	
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure		
Accepted: 11/19/2020 6:52:38 PM		
ID: 44bc0220-0bc7-4fc5-a4d1-8953c5ad6c	c7	
Progurament Recourse Group		Sent: 11/19/2020 6:53:27 PM
Procurement Resource Group prg@nashville.gov		Gent. 11/19/2020 0.33.27 FW
prg@nashville.gov Metropolitan Government of Nashville and Davi	idson	
County	103011	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Cortified Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Sally Palmer	CODIED	Sent: 11/19/2020 6:53:24 PM
sally.palmer@nashville.gov	COPIED	
Security Level: Email, Account Authentication		
(None) Electronic Record and Signature Disclosure Accepted: 11/19/2020 1:19:29 PM ID: 03f33fbf-3bb7-4e53-8ed6-7e1f01b14366		
Lora Fox	CORVER	Sent: 11/19/2020 6:53:26 PM
lora.fox@nashville.gov	COPIED	
Security Level: Email, Account Authentication		
(None)		
and the state of t		

Carbon Copy Events Status

Kristin Wilson

Kristin.Wilson@Nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

John Cooper

Mayor@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Elizabeth Waites

Elizabeth.Waites@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Christopher Wood

Christopher.Wood@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 11/19/2020 3:03:32 PM

ID: 715f6564-a182-4b0e-8028-977eb5e85983

John Eslick

john.eslick@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

John Singleton

John.Singleton@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Rod McDonald

rod.mcdonald@motorolasolutions.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	11/17/2020 11:28:16 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

Timestamp

1.866.219.4318. Neither party will be liable for, or be considered to be in breach of or default ns on account of, any delay or failure to perform as required by these Terms and Conditions as a result of any cause or condition beyond such party's reasonable control, so long as such party uses all commercially reasonable efforts to avoid or remove such causes of non-performance or delay. These Terms and Conditions are governed in all respects by the laws of the State of Washington as such laws are applied to agreements entered into and to be performed entirely within Washington between Washington residents. Any controversy or claim arising out of or relating to these Terms and Conditions, the Hosted Service, or the Site will be settled by binding arbitration in accordance with the commercial arbitration rules of the American Arbitration Association. Any such controversy or claim shall be arbitrated on an individual basis, and shall not be consolidated in any arbitration with any claim or controversy of any other party. The arbitration will be conducted in King County, Washington, and judgment on the arbitration award may be entered into any court having jurisdiction thereof. The award of the arbitrator shall be final and binding upon the parties without appeal or review except as permitted by Washington law. Notwithstanding the foregoing, either party may seek any interim or preliminary injunctive relief from any court of competent jurisdiction, as necessary to protect the party's rights or property pending the completion of arbitration. By using the Site or the Subscription Service, you consent and submit to the exclusive jurisdiction and venue of the state and federal courts located in King County, Washington. Any legal action by Subscriber arising under these Terms and Conditions must be initiated within two years after the cause of action arises. The waiver by either party of any breach of any provision of these Terms and Conditions does not waive any other breach. The failure of any party to insist on strict performance of any covenant or obligation in accordance with these Terms and Conditions will not be a waiver of such party's right to demand strict compliance in the future, nor will the same be construed as a novation of these Terms and Conditions. If any part of these Terms and Conditions is found to be illegal, unenforceable, or invalid, the remaining portions of these Terms and Conditions will remain in full force and effect. If any material limitation or restriction on the grant of any license to Subscriber under these Terms and Conditions is found to be illegal, unenforceable, or invalid, the license will immediately terminate. Except as set forth in Section 2 of these Terms and Conditions, these Terms and Conditions may not be amended except in writing signed by both you and us. In the event that we make such a change that has a material adverse impact on your rights or use of the Service, you may terminate these Terms and Conditions by giving us notice within 20 days of the date we notify you, and you will not be charged any cancellation fee. These Terms and Conditions are the final and complete expression of the agreement between these parties regarding the Subscription Service. These Terms and Conditions supersede, and the terms of these Terms and Conditions govern, all previous oral and written communications regarding these matters. v140527 How it works eSignature Digital Transaction Management Legality Security Global Take a Demo Free Trial Resource Center By Industry Financial Services Healthcare High Tech Higher Education Insurance Real Estate Life Sciences Government By Department Sales Human Resources Finance IT/Operations Legal Marketing Facilities Support Product Management Procurement Partners & Developers Partner Programs Find a Partner Solution Showcase Partner Portal Dev Center Support & Training DocuSign Support Community DocuSign University Company About DocuSign Leadership Team Financial Investors Board of Directors Security & Trust Blog Events Press Room Careers Contact Subscriptions Follow Us Facebook Twitter LinkedIn Glassdoor Google + YouTube Validate TRUSTe privacy certification © DocuSign Inc., 2003 - 2014 221 Main St., Suite 1000, San

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ORIGINAL

METROPOLITAN COUNTY COUNCIL

Bill No. BL2020-554

An ordinance approving Amendment 2 to Contract #455783 for the provision of body camera equipment between WatchGuard, Inc. and the Metropolitan Government of Nashville and Davidson County.

Introduced	DEC O	1 2021)	
Passed First F	Reading _	DEC O	1 2020	
Amended				_
Passed Second	d Reading	DEC '	1 5 202	<u> </u>
Passed Third	Reading _	JAN	0 5 202	1
Approved	900	en C	nju	
By		0 6 20; tan Mayor	210	



Certificate Of Completion

Envelope Id: CAB47F7A-169C-4619-BE1D-DBC9F0929880

Subject: URGENT!! Metro Contract 455783 Amendment 3 with Motorola Solutions, Inc. (Police)

Source Envelope:

Document Pages: 300

Signatures: 10 Initials: 4 Certificate Pages: 17

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Status: Sent

Procurement Resource Group

730 2nd Ave. South 1st Floor

Nashville, TN 37219 prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

10/31/2025 12:11:12 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Procurement Resource Group

prg@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Location: Docusign

Signer Events

Gary Clay

gary.clay@nashville.gov

Asst. Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature

Sec

Timestamp

Sent: 10/31/2025 1:27:02 PM Viewed: 10/31/2025 1:42:29 PM Signed: 10/31/2025 1:42:41 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 170.190.198.185

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.104

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Samir Mehic

samir.mehic@nashville.gov

Security Level: Email, Account Authentication

(None)

SM

Sent: 10/31/2025 1:42:50 PM Viewed: 10/31/2025 1:43:32 PM

Signed: 10/31/2025 1:44:04 PM

Electronic Record and Signature Disclosure:

Accepted: 10/31/2025 1:43:32 PM

ID: ce3247f6-13a9-40df-99ac-3a30381502d7

Ernest Franklin

Ernest.Franklin@nashville.gov

Security Level: Email, Account Authentication (None)

Franklin

Sent: 10/31/2025 1:44:13 PM

Viewed: 10/31/2025 1:45:42 PM

Signed: 11/3/2025 12:04:12 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

John Zidar

john.zidar@motorolasolutions.com

Senior Vice President Motorola Solutions

Security Level: Email, Account Authentication

(None)

John Eidar

Viewed: 11/3/2025 1:27:24 PM Signed: 11/3/2025 1:28:07 PM

Sent: 11/3/2025 12:04:21 PM

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.104

Using IP Address: 98.224.244.192

Electronic Record and Signature Disclosure:

Accepted: 11/3/2025 1:27:24 PM

ID: 6ab29b21-bb76-4c42-85f4-04bfc4e974a0

Signer Events	Signature	Timestamp
Dennis Rowland		Sent: 11/3/2025 1:28:17 PM
dennis.rowland@nashville.gov	Dennis Kowland	Viewed: 11/3/2025 4:12:35 PM
Purchasing Agent & Chief Procurement Officer	,	Signed: 11/3/2025 4:12:46 PM
Security Level: Email, Account Authentication		
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Chief of Police John Drake		Sent: 11/3/2025 4:12:58 PM
chiefofpolice@nashville.gov	Chief of Police John Drake	Viewed: 11/3/2025 4:20:42 PM
Security Level: Email, Account Authentication		Signed: 11/3/2025 4:20:56 PM
(None)	O'mention Adoption December 10th	
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.106	
Electronic Record and Signature Disclosure: Accepted: 11/3/2025 4:20:42 PM ID: ba58ca58-4618-4fde-b71f-6c0299bff761		
Jenneen Reed/MAL		Sent: 11/3/2025 4:21:06 PM
michelle.lane@nashville.gov	Jenneen Reed/Mdl	Viewed: 11/3/2025 4:23:47 PM
Deputy Director of Finance		Signed: 11/5/2025 9:23:11 AM
Metro	Cignoture Adention, Dre colocted Chile	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Jenneen Reed/mjw		Sent: 11/5/2025 9:23:20 AM
MaryJo.Wiggins@nashville.gov	Tenneen Reed/m/w	Viewed: 11/5/2025 9:38:50 AM
Security Level: Email, Account Authentication (None)	·	Signed: 11/5/2025 10:05:43 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address:	
	2605:a601:a33f:e300:7cbd:1cfc:c2a3:e33d	
Floring December of Cinnetting Disclesions	Signed using mobile	
Electronic Record and Signature Disclosure: Accepted: 11/5/2025 9:38:50 AM ID: f862431d-603b-4e98-b6fb-fd4d08aa87ca		
Sally Palmer	Completed	Sent: 11/5/2025 10:05:52 AM
sally.palmer@nashville.gov	- C.I.Ipiotoa	Viewed: 11/5/2025 10:20:23 AM
Security Level: Email, Account Authentication	Haina ID Address 170 100 100 100	Signed: 11/5/2025 10:25:08 AM
(None)	Using IP Address: 170.190.198.100	
Electronic Record and Signature Disclosure: Accepted: 11/5/2025 10:20:23 AM ID: 978fcf5a-d1c7-45e4-931f-e40c8d0f93a3		
Balogun Cobb		Sent: 11/5/2025 10:25:18 AM
balogun.cobb@nashville.gov	В	Viewed: 11/5/2025 10:30:15 AM
Insurance Division Manager		Signed: 11/5/2025 10:30:43 AM
Security Level: Email, Account Authentication	Olemantena Adamti D. J. 1911	-
(None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 2600:387:c:7118::5	
Electronic Record and Signature Disclosure: Accepted: 11/5/2025 10:30:15 AM ID: bc35deec-1a84-485f-9001-89c03677df86	Signed using mobile	

Signer Events Signature Timestamp Lexie Ward Sent: 11/5/2025 10:30:52 AM Lexie Ward lexie.ward@nashville.gov Resent: 11/5/2025 10:40:38 AM Security Level: Email, Account Authentication Viewed: 11/5/2025 10:42:15 AM (None) Signed: 11/5/2025 10:42:28 AM Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185 **Electronic Record and Signature Disclosure:** Accepted: 11/5/2025 10:42:15 AM ID: 4aa9bc6e-f45e-4921-9c63-e1afa800d7cc Procurement Resource Group Sent: 11/5/2025 10:42:37 AM prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign In Person Signer Events **Signature Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp Intermediary Delivery Events Status Timestamp Certified Delivery Events Status Timestamp Status Carbon Copy Events Timestamp** Sent: 10/31/2025 1:27:02 PM John Stewart COPIED john.stewart@nashville.gov Procurement Officer 2 Metropolitan Government-Nashville & Davidson County Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign John Singleton Sent: 10/31/2025 1:27:02 PM COPIED John.Singleton@nashville.gov Viewed: 10/31/2025 1:35:42 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/16/2025 7:32:00 AM ID: e1dfc026-8603-4e1e-b509-5fdd466a8b3c Rick Carter Sent: 11/3/2025 12:04:22 PM COPIED Viewed: 11/3/2025 4:27:12 PM rickcarter@motorolasolutions.com Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via Docusign

Austin Kyle

(None)

publicrecords@nashville.gov

Security Level: Email, Account Authentication

Carbon Copy Events Status Timestamp

Electronic Record and Signature Disclosure:

Accepted: 11/4/2025 8:22:31 PM

ID: 169d5a12-6efc-4649-8e6d-ee90b13aa2a5

Christopher Wood

Christopher.Wood@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Amber Gardner

Amber.Gardner@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Terri Ray

terri.ray@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	10/31/2025 1:27:02 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			