



# RESOLUTION No. 19-098

## OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

**RESOLUTION APPROVING A PERSONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND CHEMIMAGE IN THE AMOUNT OF \$150,597 FOR A MAIL SCREENER SCANNING SYSTEM AND EXTENDED WARRANTY, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, APPROVING A RELATED BUDGET ADJUSTMENT FOR FISCAL YEAR 2018/19, ACCEPTING EQUIPMENT AS A CAPITAL ASSET, AND RESCINDING RESOLUTION 18-576 (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the Nevada County Sheriff's Office desires to maintain a safe and secure correctional facility for inmates, visitors and staff at the Wayne Brown Correctional Facility; and

WHEREAS, scanning equipment has proven to be effective and efficient in locating contraband on incoming mail; and

WHEREAS, the Nevada County Purchasing Division has determined the VeroVision Mail Screener by ChemImage is the sole source provider of this type of equipment; and

WHEREAS, the VeroVision Mail Screening System is a scanner that meets the needs of the Wayne Brown Correctional Facility; and

WHEREAS, the equipment itself is \$127,060 plus use tax in the amount of \$10,642, shipping in the amount of \$895 and the extended comprehensive service agreement is \$12,000, for a total purchase and installation cost of \$ 150,597; and

WHEREAS, on December 11, 2018, pursuant to Resolution 18-576, the Board of Supervisor approved an agreement with ChemImage for purchase and installation of a mail screener scanning system, but prior to full ratification of the agreement, ChemImage required modifications to the indemnification clause of that agreement requiring a revised Agreement between the County of Nevada and ChemImage.

NOW, THEREFORE, BE IT RESOLVED by the Nevada County Board of Supervisors, on behalf of the County of Nevada, that:

- 1) Resolution 18-576, dated December 11, 2018, approving an Agreement between the County of Nevada and ChemImage is hereby rescinded;
- 2) A revised personal services agreement between the County of Nevada and ChemImage for a mail screener scanning system, with extended service agreement for the period 2/12/2019 to 6/30/2021, for a maximum contract amount of \$150,597 be and hereby is approved and that the Chair of the Board of Supervisors is authorized to execute the Agreement;

- 3) The mail scanning equipment identified in the Agreement is hereby accepted as a capital asset;
- 4) Facility Plan Assignment monies in the amount of \$150,597 is released; and
- 5) The Auditor-Controller is directed to amend the Sheriff's office Fiscal Year 2018/19 budget as follows:

Increase

0101 20301 153 1000 540600      \$138,597

0101 20301 153 1000 521475      \$12,000

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 12th day of March, 2019, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller,  
Susan K. Hoek, and Richard Anderson

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER  
Clerk of the Board of Supervisors

By: 



Richard Anderson, Chair

3/12/19 cc: Sheriff\*  
AC\* (Hold)

3/19/2019 cc: Sheriff\*  
AC\* (release)  
ChemImage

**PERSONAL SERVICES CONTRACT**

County of Nevada, California

This Personal Services Contract is made between the COUNTY OF NEVADA (herein "County"), and

**ChemImage**

(herein "Contractor"), wherein County desires to retain a person or entity to provide the following services, materials and products generally described as follows:

(§1) **Furnish, deliver, installation, training, and service agreement for a Mail/Contraband Detection Screener.**

**SUMMARY OF MATERIAL TERMS**

(§2) **Maximum Contract Price:** \$139,955.00  
(§3) **Contract Beginning Date:** 2/12/2019 **Contract Termination Date:** 6/30/2021  
(§4) **Liquidated Damages:** NA

**INSURANCE POLICIES**

Designate all required policies:

		Req'd	Not Req'd
(§6)	<b>Commercial General Liability</b> (\$1,000,000)	<u>X</u>	<u>      </u>
(§7)	<b>Automobile Liability</b> (\$ 300,000) Personal Auto	<u>      </u>	<u>      </u>
	(\$1,000,000) Business Rated	<u>      </u>	<u>      </u>
	(\$1,000,000) Commercial Policy	<u>X</u>	<u>      </u>
(§8)	<b>Worker's Compensation</b>	<u>X</u>	<u>      </u>
(§9)	<b>Errors and Omissions</b> (\$1,000,000)	<u>      </u>	<u>X</u>

**LICENSES AND PREVAILING WAGES**

(§14) Designate all required licenses:

\_\_\_\_\_

**NOTICE & IDENTIFICATION**

(§26) <b>Contractor:</b>	<b>County of Nevada:</b>
ChemImage	950 Maidu Ave
7301 Penn Avenue	Nevada City, Ca. 95959
Pittsburgh, PA. 15208	
Contact Person: Robert Levy	Contact Person: Jeff Pettitt
(775) 781-2525	(530) 265-1291
e-mail: levyr@chemimage.com	e-mail: jeff.pettitt@co.nevada.ca.us

**Contractor is a:** (check all that apply)

Corporation:	<u>      </u> Calif.,	<u>      </u> Other,	<u>      </u> LLC,	<u>      </u> Non-profit
Partnership:	<u>      </u> Calif.,	<u>      </u> Other,	<u>      </u> LLP,	<u>      </u> Limited
Person:	<u>      </u> Indiv.,	<u>      </u> Dba,	<u>      </u> Ass'n	<u>      </u> Other

**EDD:** Independent Contractor Worksheet Required:        Yes X No

**HIPAA:** Schedule of Required Provisions (Exhibit D):        Yes X No

**ATTACHMENTS**

Designate all required attachments:

	Req'd	Not Req'd
<b>Exhibit A: Schedule of Services</b> (Provided by Contractor)	<u>X</u>	<u>      </u>
<b>Exhibit B: Schedule of Charges and Payments</b> (Paid by County)	<u>X</u>	<u>      </u>
<b>Exhibit C: Schedule of Changes</b> (Additions, Deletions & Amendments)	<u>X</u>	<u>      </u>
<b>Exhibit D: Schedule of HIPAA Provisions</b> (Protected Health Information)	<u>      </u>	<u>X</u>

### Terms

Each term of this Contract below specifically incorporates the information set forth in the Summary at page one (1) above as to each respective section (§) therein, as the case may be.

### Services

#### **1. Scope of Services:**

Contractor shall provide all of the services, materials and products (herein "Services") generally described in **Exhibit "A"**, according to a performance schedule, if applicable, as set forth in said exhibit (herein "Performance Schedule"). If requested, Contractor agrees to serve as an expert witness for County in any third party action or proceeding arising out of this Contract.

### Payment

#### **2. Charges and Payments:**

The charges (herein "Charges") for furnishing the aforesaid Services under this Contract are set forth in **Exhibit "B"**, including, if applicable, hourly rates, unit pricing, and expense, mileage and cost limits. Said Charges shall be presented monthly by invoice, and shall be due within thirty (30) days of receipt unless payment is otherwise set forth in said **Exhibit "B"**, and shall remain in effect for the entire term of this Contract, and any extension hereof. In no event will the cost to County for Services to be provided under this Contract, including direct non-salary expenses, exceed the **Maximum Contract Price** set forth at \$2, page one (1), above.

### Time for Performance

#### **3. Contract Term:**

This Contract shall commence on the **Contract Beginning Date** set forth at §3, page one (1), above. All Services required to be provided by this Contract shall be completed and ready for acceptance no later than the **Contract Termination Date** set forth at §3, page one (1), above.

#### **4. Liquidated Damages:**

County and Contractor agree that damages to County due to delays in timely providing Services in accordance with the aforesaid Performance Schedule and Contract Termination Date are impractical and difficult to ascertain. Therefore, if §4 at page one (1) hereof shall indicate a daily amount as **Liquidated Damages**, County shall have the right to assess said daily sum, not as a penalty, but as and for damages to County due to delays in providing Services not in accordance with the said Performance Schedule, or later than the Contract Termination Date (herein "Delay"). Liquidated Damages shall be offset against amounts owing to Contractor, including retention sums.

To the extent that any Delay is a result of matters or circumstances wholly beyond the control of Contractor, County may excuse said Liquidated Damages; provided however, that County may condition such excuse upon Contractor having given prompt notice to County of such delay immediately by telephone and thereafter by written explanation within a reasonable time. The time for Contractor's performance shall be extended by the period of delay, or such other period as County may elect.

#### **5. Time of the Essence:**

Time is of the essence with respect to Contractor's performance under this Contract. Delay in meeting the time commitments contemplated herein will result in the assessment of liquidated damages, if indicated at §4 at page one (1), hereof. If Liquidated Damages are not so indicated, damages shall be as otherwise provided by law.

### Insurance

#### **6. Commercial General Liability Insurance:** (County Resolution No. 90674)

If §6 at page one (1) hereof shall indicate a **Commercial General Liability** insurance policy is required, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following:

- (i) Broad form coverage for liability for death or bodily injury to a person or persons, and for property damage, combined single limit coverage, in the minimum amount indicated at said §6;

- (ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;
- (iii) A provision that said insurance shall be primary and other insurance maintained by the County of Nevada shall be excess only and not contributing with Contractor's insurance;
- (iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

**7. Automobile Liability Insurance:** (County Resolution No. 90676)

If §7 at page one (1) hereof shall require either a Business Rated or a Commercial Automobile Liability insurance policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following provisions:

- (i) Liability protection for death or bodily injury to a person or persons, property damage, and uninsured and underinsured coverage, combined single limit coverage, in the minimum amount indicated at said §7;
- (ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;
- (iii) A provision that said insurance shall be primary and other insurance maintained by the County of Nevada shall be excess only and not contributing with Contractor's insurance;
- (iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

If §7 at page one (1) hereof shall require a Personal Auto policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance for a minimum of three hundred thousand dollars, (\$300,000), in combined single limits, and naming the County as additionally insured.

**8. Worker's Compensation:** (County Resolution No. 90674)

If §8 at page one (1) hereof shall indicate a **Worker's Compensation** insurance policy is required, Contractor shall maintain said policy as required by law, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County.

Before commencing to utilize employees in providing Services under this Contract, Contractor warrants that it will comply with the provisions of the California Labor Code, requiring Contractor to be insured for worker's compensation liability or to undertake a program of self-insurance therefor.

**9. Errors and Omissions:**

If §9 at page one (1) hereof shall indicate **Errors and Omissions** insurance is required, Contractor shall maintain either a professional liability or errors & omissions policy in the minimum amount indicated, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County.

**10. Miscellaneous Insurance Provisions:** (County Resolution No. 90675)

All policies of insurance required by this Contract shall remain in full force and effect throughout the life of this Contract and shall be payable on a "per occurrence" basis unless County specifically consents to "claims made" coverage. If the County does consent to "claims made" coverage and if Contractor changes insurance carriers during the term of this Contract or any extensions hereof, then Contractor shall carry prior acts coverage.

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by County, its officers, agents and/or employees, shall be excess only and not contributing with insurance required or provided under this agreement.

At all times, Contractor shall keep and maintain in full force and effect throughout the duration of this Contract, policies of insurance required by this Contract which policies shall be issued by companies



with a Best's Rating of B+ or higher (B+, B++, A-, A, A+ or A++), or a Best's Financial Performance Rating (FPR) of 6 or higher (6, 7, 8 or 9) according to the current Best's Key Rating Guide, or shall be issued by companies approved by the County Risk Manager. In the event the Best's Rating or Best's FPR shall fall below the rating required by this paragraph, Contractor shall be required to forthwith secure alternate policies which comply with the rating required by this paragraph, or be in material breach of this Contract.

Failure to provide and maintain the insurance policies (including Best's ratings), endorsements, or certificates of insurance required by this Contract shall constitute a material breach of this agreement (herein "Material Breach"); and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both. (See §13, ¶2, below, as these provisions additionally apply to subcontractors.)

**11. Indemnity:**

Nothing herein shall be construed as a limitation of Contractor's liability, and Contractor shall indemnify, defend and hold harmless the County and its officers, officials, employees, agents and volunteers from any and all liabilities, claims, demands, damages, losses and expenses (including, without limitation, defense costs and attorney fees of litigation) which result from the negligent act, willful misconduct, or error or omission of Contractor, except such loss or damage which was caused by the sole negligence or willful misconduct of County or its officers, officials, employees, agents and volunteers.

**Personal Services**

**12. Contractor as Independent:**

In providing services herein, Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent contractor and not as agents or employees of County.

**13. Assignment and Subcontracting:**

Except as specifically provided herein, the rights, responsibilities, duties and Services to be performed under this Contract are personal to the Contractor and may not be transferred, subcontracted, or assigned without the prior written consent of County. Contractor shall not substitute nor replace any personnel for those specifically named herein or in its proposal without the prior written consent of County.

Contractor shall cause and require each transferee, subcontractor and assignee to comply with the insurance provisions set forth herein at §§6, 7, 8, 9 and 10, to the extent such insurance provisions are required of Contractor under this Contract. Failure of Contractor to so cause and require such compliance by each transferee, subcontractor and assignee shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

**14. Licensing and Permits:**

Contractor warrants (i) Contractor is qualified and competent to provide all Services under this contract; (ii) Contractor and all employees of Contractor hold all necessary and appropriate licenses therefor, including those licenses set forth at §14, page one (1) hereof; and, (iii) Contractor shall obtain, and remain in compliance with, all permits necessary and appropriate to provide said Services. Contractor shall cause said licenses and permits to be maintained throughout the life of this Contract. Failure to do so shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

**Public Contracts**

**15. Prevailing Wage and Apprentices:**

To the extent made applicable by law, performance of this Contract shall be in conformity with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, commencing with Section 1720 relating to prevailing wages which must be paid to workers employed on a public work as defined in Labor Code §§1720, et seq.; and shall be in conformity with Title 8 of the California Code of Regulations §§200 et seq., relating to apprenticeship. Where applicable:

- (i) Contractor shall comply with the provisions thereof at the commencement of Services to be provided herein, and thereafter during the term of this Contract. A breach of the requirements of this section shall be deemed a material breach of this contract. Applicable prevailing wage

determinations are available on the California Department of Industrial Relations website at <http://www.dir.ca.gov/OPRL/PWD>.

(ii) Contractor and all subcontractors must comply with the requirements of Labor Code Section 1771.1(a) pertaining to registration of contractors pursuant to Section 1725.5. Registration and all related requirements of those Sections must be maintained throughout the performance of the Contract.

(iii) Contracts to which these prevailing wage requirements apply are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each contractor and subcontractor must furnish certified payroll records to the Labor Commissioner at least monthly.

(iv) The County is required to provide notice to the Department of Industrial Relations of any public work contract subject to prevailing wages within five (5) days of award.

**16. Accessibility (County Resolution No. 00190):**

It is the policy of the County of Nevada that all County services, programs, meetings, activities and facilities shall be accessible to all persons, and shall be in compliance with the provisions of the Americans With Disabilities Act and Title 24, California Code of Regulations. To the extent this Contract shall call for Contractor to provide County contracted services directly to the public, Contractor shall certify that said direct Services are and shall be accessible to all persons.

**17. Nondiscriminatory Employment:**

In providing Services hereunder, Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin, political affiliation, ancestry, marital status or disability. This policy does not require the employment of unqualified persons.

**18. Prior Nevada County Employment (County Resolution No. 03-353):**

Effective July 22, 2003, it is the policy of the County of Nevada that former members of the Board of Supervisors, a former CEO, or a former Purchasing Agent, for a period of twelve (12) months following the last day of employment, shall not enter into any relationship wherein that former employee or former Board member receives direct remuneration from a legal entity that, during the last twelve (12) months of said employment or Board member's service, entered into a contract with, or received a grant from the County of Nevada. Provided however, that this prohibition shall not apply to any employee that did not personally approve a contract with or grant to said legal entity during the last twelve (12) months of said employment, and shall not apply when the Board of Supervisors did not approve a contract with or grant to said legal entity during the last twelve (12) months of said Board member's service.

A violation of this policy shall subject Contractor to all of the remedies enumerated in said resolution and as otherwise provided in law, which remedies shall include but not be limited to injunctive relief, cancellation and voiding of this contract by County, a return of grant money, a cause of action for breach of contract, and entitlement to costs and reasonable attorney fees in any action based upon a breach of contract under this provision.

**19. Cost Disclosure:**

In accordance with Government Code Section 7550, should a written report be prepared under or required by the provisions of this Contract, Contractor agrees to state in a separate section of said report the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of said report

**Default and Termination**

**20. Termination:**

A Material Breach of this Contract pursuant to the terms hereof or otherwise, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to immediately suspend payments hereunder, or terminate this contract, or both, **without notice**.

If Contractor fails to timely provide in any manner the services materials and products required under this Contract, or otherwise fails to promptly comply with the terms of this Contract, or violates any ordinance, regulation or other law which applies to its performance herein, County may terminate this Contract by giving **five (5) days written notice** to Contractor.

Either party may terminate this Contract for any reason, or without cause, by giving **thirty (30) calendar days written notice** to the other, which notice shall be sent by registered mail in conformity with the notice provisions, below. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract. Contractor shall be excused for failure to perform services herein if such performance is prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.

County, upon giving **sixty (60) calendar days written notice** to Contractor, shall have the right to terminate its obligations under this Contract at the end of any fiscal year if the County or the State of California, as the case may be, does not appropriate funds sufficient to discharge County's obligations coming due under this contract.

### **Miscellaneous**

#### **21. Books of Record and Audit Provision:**

Contractor shall maintain complete records relating to this Contract for a period of five (5) years from the completion of Services hereunder. Said records shall include but not be limited to bids and all supporting documents, original entry books, canceled checks, receipts, invoices, payroll records including subsistence, travel and field expenses, together with a general ledger itemizing all debits and credits

Contractor shall permit County to audit said records as well as such related records of any business entity controlled by Contractor. Said audit may be conducted on Contractor's premises or at a location designated by County, upon fifteen (15) days notice. Contractor shall promptly refund any moneys erroneously charged and shall be liable for the costs of audit if the audit establishes an over-charged of five percent (5%) or more of the Maximum Contract Price.

#### **22. Intellectual Property:**

All original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto (herein "Intellectual Property"), which concern or relate to this Contract and which have been prepared by, for or submitted to Contractor, shall be the property of County, and upon fifteen (15) days demand therefor, shall be promptly delivered to County without exception. Provided however, for personal purposes only and not for commercial, economic or any other purpose, Contractor may retain a copy of Contractor's work product hereunder.

#### **23. Entire Agreement:**

This Contract represents the entire agreement of the parties, and no representations have been made or relied upon except as set forth herein. This Contract may be amended or modified only by written, fully executed agreement of the parties.

#### **24. Jurisdiction and Venue:**

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Nevada County, California.

#### **25. Compliance with Applicable Laws:**

The Contractor shall comply with any and all federal, state and local laws, codes, ordinances, rules and regulations which relate to, concern or affect the Services to be provided by this Contract.

#### **26. Notices:**

This Contract shall be managed and administered on County's behalf by the department and the person set forth at §26, page one (1) of this Contract, and all invoices shall be submitted to and approved by this Department. In addition to personal service, all notices may be given to County and to Contractor by first class mail addressed as set forth at said §26 Said notices shall be deemed received the fifth (5th) day following the date of mailing or the earlier date of personal service, as the case may be.

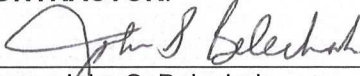
#### **27. Authority:**

All individuals executing this Contract on behalf of Contractor represent and warrant that they are authorized to execute and deliver this Contract on behalf of Contractor.



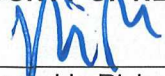
IN WITNESS WHEREOF, the parties have executed this Contract effective on the Beginning Date, above.

**CONTRACTOR:**

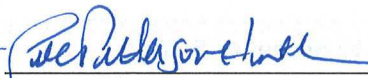
  
Name: John S. Belechak  
Title: COO, ChemImage Corp.

Dated: 01/14/2019

**COUNTY OF NEVADA:**

  
Honorable Richard Anderson  
Chair, Board of Supervisors

Dated: 3/12/2019

Attest:   
Julie Patterson Hunter  
Clerk of the Board



## EXHIBIT "A"

### SCHEDULE OF SERVICES

Contractor shall supply and install the following equipment and software and provide necessary training in the use of the equipment and software.

#### BASE SERVICES

##### VeroVision Mail Screener System

- Mail Screening Imaging System
  - Interdiction of narcotics with a simple scan Non-destructive and Non-contact detecting.
  - Mail Screening Lighting Stand for Document Scanning (Reflectance and Transmittance Modes).
  - Sample Platform.
  - Transmitted and reflected lights.
  - NIR Hyperspectral Imaging (800 to 1800 nm range) 9 inch x 12 inch field of view.
  - Workstation Operator Control Unit with 23" Touch Screen Display.
  - Ethernet and sensor head cables.
- Materials in Contraband Library (materials list is continuously being updated)
  - Cocaine.
  - Heroin.
  - Ketamine.
  - Methamphetamine.
  - Methadone.
  - Phencyclidine (PCP).
  - Suboxone® (Suboxone® is a registered trademark of ReckittBenckiser Pharma. Inc.).
  - Fentanyl.
- VeroVision™ Mail Screener Application.
  - Detect through 3-layers of paper.
  - 5 mg/cm2 limit of detection minimum on all drugs of interest (see table below for current materials within contraband library).
  - Audit trail tracking of the detections and printed on reports.
- Image Export.
  - Reports are saved via a PDF format for easy export via flash drive or local network as an ancillary document to an inmate folder.

##### VeroVision™ Mail Screener Computer System

- VeroVision™ Mail Screener Computer System\*.
  - Intel I-7 6700/3.4 Ghz with Intel HD Graphics 530 8GByte RAM
  - 1 Tb Hard Drive SuperMulti DVD-RW Drive Gigabit Ethernet Windows 10 Pro
  - 23 inch High Resolution Touch Screen Monitor
  - ChemImage's™ Spectral Kitchen™ and VeroVision™ MailScreener Software

\*ChemImage will endeavor to procure the best price/performance computer hardware available when system assembly commences. As such these specifications are subject to change without notice but in any event replacement equipment will exceed current specifications



## **VeroVision™ Mail Screener Software**

- Powered by custom ChemImage™ Software Platform.
  - Mail Screener Software system.
  - Powered by ChemImage's™ Spectral Kitchen™ Suite.
- Other Software Features: Powerful spectral mixture resolution capabilities via chemometrics.
  - One-button scan functionality.
  - Image and spectral information collected simultaneously.
  - Each pixel in the image has an associated spectrum.
  - Substrate signal or background patterns removed.
  - Detection results presented in user-friendly image format.
  - User has the ability to enter facility specific information with each detection.
  - Detection database maintained for post-detection review.
  - Detection reports generated from detection database with embedded audit trail information.

## **VeroVision™ Mail Screener System; System Requirements**

- Power Requirements.
  - Voltage: 115V/220V.
  - Frequency: 50/60 Hz.
  - Required Power: 1500 VA.
- Environmental Requirements.
  - Indoor use only.
  - Altitude up to 200 meters.
  - Temperature 5°C (41°F) to 40°C (104°F).
  - Maximum relative humidity 80% for temperatures up to 31°C.

## **VeroVision™ Mail Screener System Tool kit**

- Documentation: VeroVision™ Mail Screener User Manual
- Quick Reference Card: Shows user normal operation on one card.
- Control positive and negative sample: Verification of normal operation

## **VeroVision™ Mail Screener System Warranty**

- System Warranty
  - One-year unlimited software, parts and labor
  - Software upgrades included
  - Warranty period commences when installation is complete and county acceptance of work.
  - One preventative maintenance visit included

## **VeroVision™ Mail Screener System Training**

- System Training
  - Installation manual provided along with laminated quick reference card
  - Professional installation by ChemImage Staff
  - Up to two days on on-site training including train the trainer at no additional cost

## **ADDITIONAL SERVICES**

### **VeroVision™ Mail Screener System Extended Comprehensive Service Agreement**

- Program Details.
  - One-year additional unlimited software updates, parts and labor.
  - Software drug library updates included.
  - Warranty period commences when first year warranty term is complete.
  - One preventative maintenance visit included.

### **VeroVision™ Mail Screener System Presumptive Identification**

- Software Features.
  - One button presumptive identification of illicit contraband contained in the mail.
  - Provides presumptive identification results in 2 minutes
  - Drug library updates included.

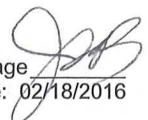


EXHIBIT "B"

SCHEDULE OF CHARGES AND PAYMENTS

VeroVision Mail Screener (Base Services	\$124,900.00	
VeroVision Drug Presumptive ID (Additional Service)	\$9,900.00	
Discount for CSSAC Counties (5%)	(\$6,740.00)	
Purchase prior to 2/28/2019	(\$1,000.00)	
		\$127,060.00
Shipping	\$895.00	
		\$127,955.00
Extended Service Agreement	\$12,000.00	
	<b>TOTAL COST</b>	<b>\$139,955.00</b>

Payments in the amount of \$139,955.00 is net thirty (30) days from receipt of invoice after installation and training have been completed as mutually determined.





## EXHIBIT "C"

### SCHEDULE OF CHANGES

(Amendments and Additions to Contract)

Section 10 is hereby amended and replaced in its entirety as follows:

#### 10. Indemnification

Each party will defend, indemnify and hold the other party (including its officers, officials, employees, agents and volunteers) harmless from and against all liability, claims and costs (including without limitation, defense costs and attorney fees of litigation) resulting from or alleged to result from any negligence, willful misconduct, or error or omission, except such loss or damages caused by sole negligence of the indemnifying party related to the performance of this Agreement. In the event of any such claim, the party to be indemnified shall provide notice to the other party as soon as reasonably possible.

Except for the parties' indemnification obligations above, in no event shall either party be liable under this Agreement to the other party for any incidental, consequential, indirect, statutory, special, exemplary or punitive damages, including, but not limited to, lost profits, loss of use, loss of time, inconvenience, lost business opportunities, damage to good will or reputation, and costs of cover in excess of two (2) million dollars, regardless of whether such liability is based on breach of contract, tort, strict liability, or otherwise.

Section 22 is hereby amended and replaced in its entirety as follows:

#### 22. Intellectual Property:

County acknowledges and agrees that intellectual property rights in the Products and Software and in any Contractor technology, intellectual property, and know-how used to make or useful for the manufacture or use of the products will remain at all times vested in the Contractor ("Contractor Intellectual Property"). Notwithstanding the foregoing, County-provided original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto (herein "County Intellectual Property"), which concern or relate to this Contract and which have been provided by the County and submitted to Contractor by the County, shall be the property of County, and upon fifteen (15) days demand therefor, shall be promptly delivered to County without exception. Provided however, for personal purposes only and not for commercial, economic or any other purpose, Contractor may retain a copy of Contractor's work product hereunder.

  
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Approved by County Counsel