

INMATE TELEPHONE SERVICES AGREEMENT

This Inmate Telephone Services Agreement ("Agreement") is made by and between Inmate Calling Solutions, LLC, d/b/a ICSolutions ("ICS"), having its principal place of business at 2200 Danbury Street, San Antonio, TX 78217, and **Garfield County, CO** (the "County") having its principal address as set forth on Exhibit A, attached hereto.

- 1. Term of Contract.** This Agreement shall commence on June 14th, 2021 (the "Cutover Date"), and shall remain in force and effect for an initial period of five (5) years (the "Initial Term") from the Cutover Date. Notwithstanding the foregoing, either party may terminate this Agreement, based on a material, adverse economic change beyond such party's reasonable control, with sixty (60) day's prior written notice. Upon termination of this Agreement, County shall immediately cease the use of any Equipment provided hereunder.
- 2. Service & Equipment.** This Agreement applies to the provision of inmate telephone services by ICS using Equipment either centrally located or within space provided by the County at each of the "Service Locations" listed on Exhibit A, attached hereto. The term "Equipment" is defined herein as telephone sets, computer systems and software, all as more fully described on Exhibit B, attached hereto. ICS will ensure that the latest software version is utilized and that upgrades and modifications are provided at no charge. System backups will be performed in a timely manner and appropriate/designated County staff members will be properly notified of any issues or downtimes when any type of maintenance is performed. All Equipment shall be installed by properly trained personnel and in a good, workmanlike manner. Any Equipment of ICS installed upon the premises owned, leased or otherwise under the supervision of County, shall remain in all respects the property of ICS. ICS reserves the right to remove or relocate any Equipment that is subjected to recurring vandalism or insufficient usage. ICS shall not exercise such right of removal or relocation unreasonably and, in any case with at least thirty (30) days prior notice to County. Upon removal of Equipment by ICS, ICS shall restore the premise to its original condition, ordinary wear and tear excepted.
- 3. Alteration and Attachments.** County shall not make alterations or place any attachments to Equipment and Equipment shall not be moved, removed, rendered inoperable or unusable, or made inaccessible to inmates or users by County without the express written permission of ICS.
- 4. Training.** ICS shall provide on-site training plus internet-based training at no cost to County. Additional training may be provided upon County's request based on availability of ICS.
- 5. Call Rates.** ICS shall provide calling services to retail consumers at the rates and charges set forth on Exhibit C, attached hereto. ICS may permit certain consumers to be billed on a collect basis and reserves the right to establish thresholds for the level of any collect call credit to be allowed for such billed consumers. Rates and charges may be subject to change based on an order or rule of a regulatory authority having applicable jurisdiction.
- 6. Commissions to County.** ICS will install, operate and maintain Equipment at no charge to County. ICS will pay County the commission amounts set forth on Exhibit D, attached hereto (collectively the "Commissions"), in consideration of the County granting ICS exclusive rights for the installation and operation of Equipment servicing the Service Locations during the term of this Agreement. No Commissions shall be paid to County on amounts relating to taxes, regulatory surcharges such as universal service fund, or other fees and charges not applicable to the billed calls, except as expressly provided on Exhibit D.

ICS will pay Commissions to County on a monthly basis on or before the first business day occurring 30 days following the end of the month in which such Commissions are earned or accrued. Such Commissions shall be sent to the address designated by County or wired to an account designated in

writing by County for such purpose. Each Commission payment to County shall be final and binding unless ICS receives written objection from County within ninety (90) days of County's receipt of such payment. ICS shall submit detailed reporting of all revenues received, fees charged and Commissions paid with regard to all qualifying communications generated.

The parties agree that all financial consideration for services hereunder is predicated on the rates and charges applicable at the time of execution and is, therefore, subject to adjustment based on any changes that may be required by any law, rule, tariff, order or policy (any of which, a "Regulatory Change") of, or governed by, a regulatory body having jurisdiction over the public communications contemplated herein. In the event that a Regulatory Change affects such rates and charges, the parties agree to enter into good faith negotiations to amend this Agreement in a manner that provides sufficient consideration to ICS for ongoing services, as well as complies with the Regulatory Change. If the parties cannot reach an agreement as to the amendment necessary within 30 days of public notice of the Regulatory Change, then either party may terminate this Agreement with an additional 60 days' prior written notice. In addition, Commission rates and amounts are predicated on County maintaining an average daily inmate population consistent with the average of the three months preceding the Cutover Date and having access to the telephone Equipment materially consistent with industry practice.

7. County shall:

- a. Advise ICS of any Services Location or related premise that has been closed.
- b. Throughout the term of this Agreement, including any renewal terms, use ICS as its exclusive provider for all matters relating to inmate telecommunication services.
- c. Reasonably protect the Equipment against willful abuse and promptly report any damage, service failure or hazardous conditions to ICS.
- d. Provide necessary power and power source, at no cost to ICS, and an operating environment with reasonable cooling consistent with general office use.
- e. Provide suitable space and accessibility for inmates' use of telephone services.
- f. Permit ICS to display reasonable signs furnished by ICS and not affix or allow to be affixed any other signs, equipment or information to the Equipment.
- g. Permit reasonable access by ICS to County's Service Locations as reasonably necessary for ICS to install, support and maintain the Equipment. All personnel, supplies, equipment and facilities used by ICS shall be subject to search and/or inspection by the County without notice. All ICS employees shall be subject to security clearances.
- h. Be responsible for designating any required destination numbers as 'do not record' to ensure privacy for, among other things, attorney client privilege calls, using system features designed for such purpose.
- i. Comply with all federal, state and local statutes, rules, regulations, ordinances or codes governing or applicable to the telephone services offered by ICS.

8. Law and Venue. The domestic law of the State of Colorado shall govern the construction, interpretation and performance of this Agreement and all transactions hereunder. All disputes hereunder shall be resolved exclusively in state or federal jurisdictions located in Garfield County, CO.

9. **Notices.** Any notice or demand required hereunder shall be given or made by mail, postage prepaid, addressed to the respective party at the address first set forth or referenced above unless otherwise communicated in writing.
10. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Any orders placed by County hereunder shall be incorporated herein by mutual consent of the parties and shall supplement but not supersede the provisions of this Agreement. The County represents and warrants that it has the legal authority to make decisions concerning the provisions of space for telephones placed by ICS at the Service Locations covered by this Agreement and that ICS may rely thereon. This Agreement supersedes any prior written or oral understanding between the parties.
11. **Risk of Loss.** ICS shall relieve County of all risk of loss or damage to Equipment during the periods of transportation and installation of the Equipment. However, County shall be responsible for any loss or damage to Equipment located on the premise caused by fault or negligence of County or its employees. County shall not be responsible for loss or damage to Equipment caused by inmates but agrees to make all reasonable efforts to prevent such acts.
12. **Default.** In the event either party shall be in breach or default of any terms, conditions, or covenants of this Agreement and such breach or default shall continue for a period of thirty (30) days after the giving of written notice thereof by the other party, then, in addition to all other rights and remedies at law or in equity or otherwise, including recovering of attorney fees and court cost, the non-breaching party shall have the right to cancel this Agreement without charge or liability. The waiver of any default hereunder by either party shall not constitute, or be construed as, a waiver of any subsequent default.
13. **Assignment.** This Agreement may be transferred or assigned, in whole or in part, by ICS to any parent, successor, subsidiary, or affiliate of ICS. ICS may sub-contract any portion of its duties hereunder provided, however, it shall remain at all times responsible for such sub-contracted duties. This Agreement may otherwise only be transferred or assigned by a party with the written consent of the other party, which consent shall not be unreasonably withheld or delayed.
14. **Relationship.** The parties hereto are independent contractors and this Agreement shall not be construed as a contract of agency or employment. Each party shall be solely responsible for compliance with all laws, rules and regulations and payment of all wages, unemployment, social security and any taxes applicable to such party's employees. Each party represents and warrants that: (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation; (b) the execution, delivery and performance of this Agreement has been duly authorized by all necessary corporate actions; and (c) its performance hereunder shall be in compliance with applicable state and federal legal and regulatory requirements.
15. **Indemnification.** ICS shall indemnify, defend and hold harmless the County from and against any and all claims, losses, injuries, or demands asserted by third parties (collectively "Claims") arising from the material breach, negligent acts or misconduct of such indemnifying party, its agents or employees, in the performance of any of its obligations hereunder. To the extent permitted by law, the County shall indemnify, defend and hold harmless ICS from and against any and all claims, losses, injuries or demands asserted by third parties collectively "Claims") arising from the material breach, negligent acts or misconduct of such indemnifying party, its agent or employees, in the performance of its obligations hereunder. Except for the foregoing express indemnifications, each party shall bear its own liability and costs of defense for any third-party claims.
- 15.1 No Waiver of Governmental Immunity.** The parties acknowledge that the County, its commissioners, officials, officers, directors, agents and employees are relying upon and do not waive the immunities and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*

16. **Force Majeure.** Either party may suspend all or part of its obligations hereunder and such party shall not otherwise be held responsible for any damages, delays or performance failures caused by acts of God, events of nature, civil disobedience, acts of government, military action, acts of terrorism, epidemics or similar events beyond the reasonable control of such party.
17. **Severability.** If any of the provisions of this Agreement shall be deemed invalid or unenforceable under the laws of the applicable jurisdiction, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of ICS and County shall be construed and enforced accordingly.
18. **Special ADA.** ICS will install Equipment in accordance with the Americans with Disabilities Act and any related federal, state and local regulations in effect at the time of installation. ICS shall make any alterations to the Equipment as necessary for its correct operation and/or compliance with applicable laws at no cost to County.
19. **Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY LOSS OF PROFITS, LOSS OF USE, LOSS OF GOODWILL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES REGARDLESS OF THE FORM OF ANY CLAIM, WHETHER IN CONTRACT OR IN TORT OR WHETHER FROM BREACH OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER SUCH PARTY HAS BEEN ADVISED OR SHOULD BE AWARE OF THE POSSIBILITY OF SUCH DAMAGES.**
20. **Warranty.** Subject to County's compliance with its obligations hereunder, Equipment shall be free from defects in workmanship and material, shall conform to ICS' published specifications in effect on the date of delivery or as otherwise proposed to County in writing, and shall not infringe any patent or trademark. This warranty shall continue while Equipment is in operation at each Service Location. County shall provide ICS with prompt written notification as to the specifics of any nonconformity or defect and ICS shall at its earliest opportunity investigate such nonconformity or defect. As County's sole and exclusive remedy, ICS shall, at ICS' sole option and expense, either: (a) correct any nonconformities or defects which substantially impair the functionality of the Equipment in accordance with the aforesaid specifications; (b) use reasonable efforts to provide a work-around for any reproducible nonconformities or defects which substantially impair the functionality of the Equipment in accordance with the aforesaid specifications; (c) replace such nonconforming or defective Equipment; or (d) promptly refund any amounts paid to ICS by County with respect to such nonconforming or defective Equipment upon ICS receipt of such nonconforming or defective Equipment. ICS does not warrant that the operation of the Equipment shall be uninterrupted or error-free. No warranty is made with respect to the use of Equipment on or in connection with equipment or software not provided by ICS.

EXCEPT AS EXPRESSLY PROVIDED HEREIN, THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES AND ICS HEREBY DISCLAIMS ANY OTHER WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE. THE FOREGOING SHALL BE THE SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO NONCONFORMING OR DEFECTIVE EQUIPMENT AND SERVICES. NOTHING CONTAINED HEREIN SHALL OBLIGATE ICS TO ENHANCE OR MODIFY THE SERVICES OR EQUIPMENT BEYOND THE SUBSTANTIAL FUNCTIONALITY INITIALLY ACCEPTED BY FACILITY, WHICH ACCEPTANCE SHALL BE DEEMED TO HAVE OCCURRED UPON THE GENERATION OF CALL REVENUE.

21. **No Hire/No Solicit.** During the term of this Agreement, and for a period of six (6) months thereafter, neither party shall solicit or hire the other party's employees, agents or representatives engaged by such party to perform work relating to this Agreement, without the express written consent of the other party.

- 22. Confidentiality.** During the term of this Agreement, each party may disclose to the other certain proprietary information including, without limitation, trade secrets, know how, software, source code, techniques, future product plans, marketing plans, inventions, discoveries, improvements, financial data, business strategies and the terms of this Agreement (collectively, "Confidential Information") of a character identified by the disclosing party as confidential and that should reasonably have been understood by recipient, because of legends or markings, the circumstances of disclosure or the nature of the information itself, to be proprietary and confidential to the disclosing party. Each party and each of its employees or consultants to whom disclosure is made shall hold all Confidential Information in confidence, and shall not disclose such information to any third party or apply it to uses other than in connection with the performance of this Agreement. Each party shall use the same degree of care that it utilizes to protect its own information of a similar nature, but in any event not less than reasonable duty of care, to prevent the unauthorized use or disclosure of any Confidential Information. A recipient may not alter, decompile, disassemble, reverse engineer, or otherwise modify any Confidential Information received hereunder and the mingling of the Confidential Information with information of the recipient shall not affect the confidential nature or ownership of the same as provided hereunder. The obligations of this paragraph shall survive termination of this Agreement for a period of three (3) years.

This Agreement shall impose no obligation of confidentiality upon a recipient with respect to any portion of the Confidential Information received hereunder which is: (a) now or hereafter, through no unauthorized act or failure to act on recipient's part, becomes generally known or available; (b) lawfully known to the recipient without an obligation of confidentiality at the time recipient receives the same from the disclosing party, as evidenced by written records; (c) hereafter lawfully furnished to the recipient by a third party without restriction on disclosure; or (d) independently developed by the recipient without use of the disclosing party's Confidential Information.

Nothing in this Agreement shall prevent the receiving party from disclosing Confidential Information to the extent the receiving party is legally compelled to do so by any governmental or judicial agency having jurisdiction.

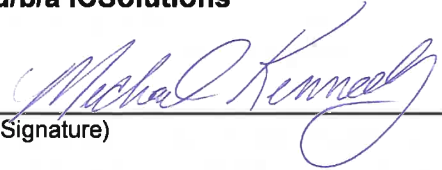
- 23. License to Use Software.** With respect to the Equipment provided under this Agreement, ICS hereby grants to County a nontransferable, nonexclusive license to install, store, load, execute, operate, utilize and display (collectively, "Use") the runtime versions of the software used in the performance of this Agreement including, where applicable to the purposes hereunder, such Use on computers owned by County. Such license is specific to the County and Service Location(s) for which the ICS Services are provided and may not be transferred other than through an authorized assignment of this Agreement. Upon the termination hereof, this license and all rights of County to Use the software will expire and terminate. County will not transform, decompile, reverse engineer, disassemble or in any way modify any of the software or otherwise determine or attempt to determine source code from executable code of any elements of the software.
- 24. Third Party Software.** Third-party software licenses may be contained in certain software included with equipment and may therefore require a click-through acceptance by any users. Such software licenses are incorporated herein by reference and can be made available upon request.
- 25. Taxes.** Except as expressly provided for herein, each party shall bear responsibility for its own taxes and such other costs and expenses arising in connection with the performance of their respective obligations hereunder.
- 26. Insurance.** At all times during the Term of this Agreement, ICS shall maintain in effect the following types and amounts of insurance:
- a. General Liability Insurance: \$1,000,000 per occurrence; \$1,000,000 personal injury; \$2,000,000 general aggregate; \$2,000,000 products/completed operations.
 - b. Commercial Automobile Liability: \$1,000,000 Combined Single Limit.

c. Workers' Compensation: ICS shall comply with all workers' compensation requirements for the jurisdictions in which employees/representatives perform applicable duties.

ICS shall provide certificates evidencing the above coverage amounts upon request from County.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives on the dates set forth below, and represent and warrant that they have full authority to execute this Agreement on behalf of their respective parties:

**Inmate Calling Solutions, LLC
d/b/a ICSolutions**




(Signature)

(Printed Name)


(Title)

(Date)

Garfield County, CO



(Signature)



(Printed Name)



(Title)



(Date)

Exhibit A – County Addresses

Principal Business Address (used for all notices hereunder):

Garfield County Sheriff's Office
107 Eight Street
Glenwood, CO 81601

Facilities & Service Locations:

Facility Name

Service Locations

Garfield County Jail

107 Eight Street
Glenwood, CO 81601

Equipment to be shipped to:

Garfield County Jail
107 Eight Street
Glenwood, CO 81601

Commissions to be paid to:

Garfield County Sheriff's Office
107 Eight Street
Glenwood, CO 81601

Exhibit B – Equipment & Services

The Enforcer® Inmate Telecommunications Platform, housed in ICS' Atlanta data center and backed up at our data center in San Antonio, along with:

- 38 stainless steel inmate telephones
- 1 cart-mounted inmate telephone
- 1 public phone
- 2 visitation phone sets, wired to the Enforcer® for monitoring and recording
- 1 TDD/TTY + 1 VRS unit for hearing impaired inmates
- 1 Enforcer® workstation
- Public Web portal to support prepaid account funding
- Unlimited Enforcer® user licenses
- JMS, commissary, and inmate banking interfaces to enable:
 - Automated inmate PINs
 - DirectLink Trust Cardless Debit calling
 - Commissary ordering by phone
 - Electronic Balance Inquiry
 - Automated Funding Alerts
- Optional inmate voicemail messaging
- Online storage of all call recordings and call data as required by statute for retention
- 24 x 7 x 365 live, U.S.-based service and technical support for facility staff & called parties
- Initial and ongoing training for all facility users
- Turnkey installation encompassing all necessary conduit, cable, & network infrastructure
- All-inclusive warranty, support, and repair/replace maintenance package on a twenty-four (24) hour, seven (7) day per week basis, 365 days per year
- Local technicians to provide onsite support as needed
- Automated operator assistance for collect telephone calls

The ENFORCER® Investigative & Voice Biometrics Suite

- The Analyzer™ link analysis / data mining tools
- The Verifier™ pre-call inmate voice verification
 - Features automatic voice enrollment
- The Imposter™ in-call continuous voice biometrics

The ENFORCER® IVR Suite

- The Informer™ PREA module
- The Communicator™ paperless inmate communications portal

The Bridge™ Solution: Inmate Tablets with Video Visitation

- 85 wireless inmate tablets plus 10 spare tablets
- 16 dual docks
- 2 Megatron visitor/lobby units for on-site video visitation
- 4 x 9-Port Tablet charging ovens
- 1 x 15 port charging oven
- 15 x 2-Station Tablet charging cradles

- 3 x 15-Port Tablet charging ovens
- Tablets enabled for:
 - Inmate phone calling
 - Onsite + remote video visitation, with required bandwidth provided by ICS
 - Resident Portal inmate visitation viewing & management
 - Commissary ordering
 - Grievance/request filing
 - Forms availability
 - Law library access
 - Document viewing – inmate rules, handbook, etc.
- Onsite + remote video visitation, with bandwidth provided by ICS
- Inmate Calling app – enables secure inmate calling through ICS’ Enforcer® platform; standard usage rates and security controls apply
- Access to digitized postal mail
- Inmate email messaging
- Educational content
- Entertainment content
- Grievance reporting + appointment request
- Commissary ordering
- Turnkey installation including all hardware, software, charging stations, & wireless access points

Postal Mail Scanning

- Offsite scanning of U.S. postal mail
- Scanned mail delivered to inmates digitally via The Bridge™ tablets

The Visitor™ Visitation Management Module

- Scheduling & management of all visit types, including onsite & remote visitation
- Web-based visitor registration

Exhibit C – Rates & Charges

The following rates apply to calls from all Service Locations:

Prepaid, Debit, QwikCall® & Direct Bill Calling Rates	
<u>Call Type</u>	<u>Per Minute Charge</u>
Local	\$0.20
Intrastate/IntraLATA	\$0.20
Intrastate/InterLATA	\$0.20
Interstate	\$0.20
International (Debit only)	\$0.50

***NOTES:** Domestic interstate rates apply for calls to U.S. territories including American Samoa, Guam, Northern Mariana Islands, Puerto Rico and U.S. Virgin Islands. All non-U.S. destinations are rated as international.*

Call rates shown do not include local, county, state and federal taxes, regulatory fees and billing fees.

Billing Fees (non-commissionable):

<i>Payment Processing Fee (Live Agent)</i>	<i>\$5.95</i>
<i>Payment Processing Fee (IVR, Internet & QwikCall®) ...</i>	<i>\$3.00</i>
<i>Direct Billing Statement Fee</i>	<i>\$2.00</i>

Billing Fees (commissionable, see Exhibit D):

<i>Remote Video Visitation (per session up to 30 minutes) ...</i>	<i>\$7.50</i>
<i>Inmate Voicemail (per inbound message)</i>	<i>\$1.99</i>
<i>Tablet Entertainment Usage (per minute)</i>	<i>\$0.05</i>
<i>Email (per inbound message/photo)</i>	<i>\$0.25</i>

(All other fees free or waived)

Exhibit D – Commissions

ICS shall pay to County a Commission of 57% of the Adjusted Call Revenue for all call types generated from County's Service Locations. For the purpose of the foregoing "Adjusted Call Revenue" shall mean the gross call revenue less an offset of \$0.25 per call (the "VVS Offset") which shall be withheld by ICS to recover its capital outlay for the VVS Equipment being provided hereunder. Upon completion of the Initial Term of this Agreement, the VVS Offset shall be eliminated and thereafter the Commission rate shall be applied on the full gross call revenue.

ICS shall also pay to County a Commission of 50% of any service fees collected with respect to Inmate Voicemail and 25% on Remote Video Visitation and any service fees collected with respect to Tablet streaming usage. ICS shall also pay to County a Commission of 25% of any service fees collected with respect to Email Messaging unless County elects to deploy optional Mail Scanning, in which case no Commission will be paid on Email Messaging.

Note: Commissions shall be made payable and sent to the address so designated on Exhibit A to this Agreement.

