

DATA PROCESSING CONTRACT

The WEBER COUNTY SHERIFF'S OFFICE ("CUSTOMER") and CORRECTIONS SOFTWARE SOLUTIONS, LP ("CONTRACTOR") enter into this contract which shall be effective on the date in Paragraph 1.

1. Duration of Contract.

This contract shall commence on September 1, 2025, and end on August 31, 2028, unless sooner terminated as specified herein.

2. Scope of Services.

CONTRACTOR, for CUSTOMER's benefit shall perform the services specified on Attachment A to this contract. Attachment A is made a part of this contract.

3. Compensation for Services.

In consideration for CONTRACTOR's performance, CUSTOMER shall pay compensation to CONTRACTOR according to the terms specified in Attachment B. Attachment B is made a part of this contract.

4. General Terms and Conditions.

The rights and duties of the parties to this contract are governed by the general terms and conditions mutually agreed to and listed in Attachment C. Attachment C is made a part of this contract.

5. Insurance Limits.

CONTRACTOR shall maintain the following insurance policy limits of coverage consistent with the further insurance requirements specified in Attachment C.

- (a) Comprehensive general liability insurance: 1,000,000
- (b) Professional liability insurance: 1,000,000
- (c) Comprehensive motor vehicle liability insurance: 300,000

6. Termination.

The number of days of advance written notice required for termination of this contract is 60.

7. Specific Terms and Conditions (check one)

- ☒ [X] There are no additional provisions to this contract.
- ☐ [] The rights and duties of the parties to this contract are additionally governed by the specific, additional terms mutually agreed to and listed in Attachment D. Attachment D is made a part of this contract.
- ☐ [] The rights and duties of the parties to this contract are additionally governed by the specific, additional terms mutually agreed to and listed in Attachment E. Attachment E is made a part of this contract.

8. Information about Contract Administrators.

The following names, titles, addresses, and telephone numbers are the pertinent information for the respective contract administrators for the parties.

Contract Administrator for CUSTOMER:

Name: Ryan Arbon

Title: Sheriff, Weber County

Address: 1400 Depot Drive
Ogden, UT 84404

Contract Administrator for CONTRACTOR:

Name: James Redus

Title: President, Corrections Software Solutions, LP

Address: 316 North Lamar
Austin, Texas 78703

SIGNATURES

APPROVED BY CUSTOMER:

Name: _____

Title: _____

Date: _____

APPROVED BY CONTRACTOR:

Name: _____

Title: _____

Date: _____

ATTACHMENT A

SCOPE OF SERVICES

CONTRACTOR agrees to provide the following services:

1. Installation of Operating System and Application Software on CONTRACTOR'S virtual environment (Cloud implementation).
2. Setup each workstation in CUSTOMER's Offices for access to CONTRACTOR's Server (CSS Viewer).
3. Complete CONTRACTOR's Case Management application.
4. Training on-site as needed at no extra charge.
5. Application support at no extra charge.
6. Software Enhancements and Resolutions at no extra charge.
7. Access to CONTRACTOR's support website for support ticket entry and retrieval.
8. CONTRACTOR shall design any application changes and additions and present these to CUSTOMER for approval before development. CONTRACTOR understands that after CUSTOMER signs off on proposed changes, there may be additional application enhancements to further satisfy the CUSTOMER's requirements of the Case Management System.
9. CONTRACTOR will provide CUSTOMER with a License agreement as part of this Contract.

CUSTOMER agrees to provide the following services:

1. CUSTOMER will provide all hardware for operations including workstations, printers, cameras, signature pads, scanners or other devices.
2. CUSTOMER will provide internet access from the Department's workstations in order to operate the application software via the internet.
3. All CUSTOMER workstations must have in operation Windows 10 and Microsoft Word/Excel 2010 or better.
4. CUSTOMER must assist CONTRACTOR with the setup of the application for the CUSTOMER. This includes processes, documents, tables etc.
5. All information necessary for the proper design of the application enhancements shall be provided and explained by CUSTOMER to CONTRACTOR.

ATTACHMENT B

PAYMENT SCHEDULE

B-1. BILLING

Charges for services rendered pursuant to the terms and conditions of this contract shall be invoiced on the following basis: (check one)

- ☐ One month in arrears.
- ☐ Upon the complete performance of the services specified in Attachment A.
- ☒ The basis specified in paragraph B-4.

B-2. PAYMENT

Payment shall be made by CUSTOMER to CONTRACTOR at the address specified in paragraph 8 of this contract, net thirty (30) days from the invoice date.

B-3. COMPENSATION

CUSTOMER shall pay to CONTRACTOR: (check one)

- ☒ a monthly payment of \$ 936.00 _____, or
- ☐ a total sum not to exceed \$ _____

for services rendered pursuant to the terms and conditions of this contract and pursuant to any special compensation terms specified in this attachment, Attachment B.

B-4. SPECIAL COMPENSATION TERMS: (check one)

- ☐ There are no additional terms of compensation.
- ☒ The following specific terms of compensation shall apply: (Specify)

CUSTOMER shall pay CONTRACTOR a monthly service fee is \$936.00 per month for 36 months, which totals \$33,696.00