Change Request Form

Customer: Bonneville County ID

Bonneville County ID 5/28/15

Submitted by: Danen Lott

Date: 6/7/2016

Customer Code: BON1796

Project Code(s): BON1796C1501B02, BON1796C1501B33

Problem/Concern/Reason for Scope Change:
Exchange Exhibit G "AIS inmate Export" for Zoll ePCR custom interface

Description of Change:

DELETE

C1501G03 – Custom AIS Interface = $15,000

The above item will be canceled and closed. All future outstanding milestones will still apply.

Under Exhibit 1.d. Third Party Software ($27,324 of $29,824)
C1501X06 – Mobile VPN Software
NetMotion Mobility (Perpetual Pricing) 176 units = $23,760
NetMotion Mobility XE Annual Maintenance – Standard – 15% Mobility XE Licensing Fee (per year) = $3,564
  ➢ (Amount paid, $14,912, less $2500 for services, $12,412 credit)

Under Exhibit 1.e. Third Party Products (12,180)
C1501X07 – 2FA ONE 2-Factor Authentication
User Licenses 176 units = $8,096
Maintenance & Support (12 month) 716 units = $1,584
1 Day (8 hours) remote Pro Services = $2,500
Soft Token/Hardware – OTP Soft Token via Smartphone App (included)
  ➢ (Amount paid $6,090)

Under Exhibit 1.f, Third Party Hardware ($252,300 of $311,400)
C1501X08 – Server Disaster Recovery = $225,800
C1501X10 – Storage Network Switches = $26,500
  ➢ (Amount paid $126,150)

The above Third Party items will be canceled and closed. Final milestone billings will be canceled.

ADD

Custom One-way EMS Zoll ePRC Interface = $15,000

Custom Interface is a $0 swap. All future outstanding milestones will still apply.

A credit in the amount of $144,652 towards paid Third Party Products & Services will be applied as an open A/R credit for future invoices.
## Special Considerations:

### Acknowledged and Agreed to by: (Tyler)

<table>
<thead>
<tr>
<th>Finance</th>
<th>Operations</th>
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<tbody>
<tr>
<td>Name/Title:</td>
<td>Name/Title: Mike Aloe – Vice President of Professional Services – Public Safety</td>
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**Roger S. Christensen**