ID GROUP, INC.

VIDEO SURVELLIANCE

280 Trace Colony Park Dr. Ridgeland, MS 39157 P: 601-982-2651 F: 601-982-2653

Invoice No: CI1625964

Date: 4/1/2016

Bill To: **Madison County Detention Center**

> Attention: Josh Hardy P O Box 608 Canton, MS 39046

Customer: Madison County Detention Center

Attention: Josh Hardy 2935 Hwy 51 Canton, MS 39046

| Account No | Account No Payment Terms Due Date Renewal Total | | al Total | Status | | | | | |
|-----------------|---|----|-------------|------------|------------|--------------------------|-----------------|--|--|
| MC00-001 | Net 15 days | 6/ | 17/2016 | \$9,680.00 | | Proposed/Pending Payment | | | |
| Contract Number | Contact | | P.O. Number | | Start Date | Exp. Date | Contract Amount | | |
| 25964 | Josh Hardy | | | | 6/18/2016 | 6/17/2017 | \$9,680.00 | | |
| Remarks | | | | | | | | | |

Onsite service and support for hardware devices with the Video Surveillance System. Includes coverage for Cameras, Video Encoders, POE Switches, Power supplies and all other Video Surveillance hardware listed on this agreement.

Detail:

| | Base Adj. | Location | |
|---------------------------|--------------------------------------|-----------------------|--|
| Video Surveillance System | urveillance System \$9,680.00 Madise | | |
| | | Attention: Josh Hardy | |
| | | 2935 Hwy 51 | |
| | | Canton, MS 39046 | |

*** Exclusions: 1) All new or additional wiring that is needed is the responsibility of the customer 2) Support and Services for Video Surveillance Software is not included on this agreement and requires a separate software contract.

INCLUDED SERVICES:

This agreement provides one year onsite service for all Video Surveillance components listed. This agreement will include all additional service calls, labor and travel, limited to normal business hours (Monday - Friday, 8a.m. - 5 p.m.), at no additional charge. (Limited to terms and conditions) ID Group, Inc. agrees to render one onsite inspection of all hardware and equipment listed. The inspection will consist of checking each component of the Video Surveillance System functionality. Inspection will also include checking all cameras for proper viewing angles, focus and clarity. ID Group, Inc. will also verify that the proper amount of recorded data is being stored according system specifications. At completion of the inspection, ID Group, Inc. will tag your Video Surveillance System with proof of inspection and proper operation that meets local and state code. ID Group, Inc. will repair or replace any component which fails within the covered system. This agreement includes telephone and remote access support.

| AUTHORIZED SIGNATURE: NAME: (PRINTED) | | | DATE: | |
|---------------------------------------|-------|----------|-------------------|------------|
| PO NUMBER (IF APPPLICABLE): | | | Renewal Subtotal: | \$9,680.00 |
| · · · · · · · · · · · · · · · · · · · | | | Tax | \$0.00 |
| | | | Credit | \$0.00 |
| | | | Balance Due: | \$9,680.00 |
| Lynda Finch | Date: | 4/1/2016 | | |

Terms and Conditions:

- 1) This agreement does not cover service and parts required as a result of fire, water, storm, negligence, misuse, power failures, vandalism, miscellaneous mischief, current fluctuations, lightning surges, changes made in system configurations, use of unapproved supplies or supplies from other sources without official notification to ID Group, Inc., computer viruses, date/time issues, or for any cause external to the equipment. Specification changes, alterations or addition of attachments may require a change in maintenance charges. External devices not provided by ID Group, Inc. are not covered under this agreement.
- 2) Service authorized and rendered on additional equipment not covered by this agreement will be charged for at the then current rates.
- 3) Service covered by this agreement will be rendered during ID Group, Inc.'s regular business hours. (Monday-Friday, 8 a.m. 5 p.m.) Service, when and if available after ID Group, Inc.'s regular business hours (Saturdays, Sundays and holidays) shall be charged at one and one-half times the then current hourly rates for labor and travel time, plus expenses, and in addition to any charges paid by Customer hereunder.
- 4) This agreement will not automatically renew. This Agreement will be renewed upon acceptance of the contract by the customer each year. The rates shall be adjusted for any renewal term to ID Group, Inc.'s then current rates. Each party shall have the right to terminate the contract at any time upon 30-days written notice to the other party.
- 5) Customer assumes all responsibility for maintaining a backup of data on computer-based systems. In no event will ID Group, Inc. be responsible for lost data or expenses incurred for lost data. Any time spent helping customer restore data will be charged at our normal hourly rates for labor and travel.

THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.

ID GROUP, INC. SHALL NOT BE LIABLE IN ANY EVENT, FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES IN CONNECTION WITH SERVICE, PARTS AND LABOR PROVIDED HEREUNDER OR RESULTING FROM ANY USE OR FAILURE OF MACHINES, INCLUDING, AND WITHOUT LIMITATION, LIABILITY FOR CUSTOMER'S EXPENSES LOSS OF INCOME WHILE MACHINES ARE OUT OF ORDER.

IN CASE OF ANY BREACH OF THIS WARRANTY, ID GROUP, INC'S OBLIGATIONS SHALL BE LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART WITHOUT CHARGE.

Agreement is not valid until paid in full.

rev 02-12-16