

**AMENDMENT THREE
TO THE AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND
CML SECURITY**

THIS AMENDMENT THREE TO THE AGREEMENT, entered into this 5th day of November, 2019, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and CML SECURITY, hereinafter called "Contractor";

W I T N E S S E T H:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement for Security Camera Upgrade and Construction services; and

WHEREAS, the parties amended the Agreement in June 2018 by increasing the not-to-exceed amount by \$42,240.58; and

WHEREAS, the parties further amended the Agreement in October 2018 by increasing the not-to-exceed amount by \$110,413.32 and extending the term to June 30, 2019; and

WHEREAS, the parties wish to make a third amendment to the Agreement by increasing the not-to-exceed amount by \$150,000 and extending the term to June 30, 2020.

**NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO
AS FOLLOWS:**

1. Section 3, Payments, of the agreement is hereby deleted in its entirety and replaced with the following:

3. PAYMENTS

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed **Four Hundred Twenty Thousand Six Hundred Fifty-Three Dollars and Ninety Cents (\$420,653.90)**. In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

2. Section 4, Term, of the agreement is hereby deleted in its entirety and replaced with the following:

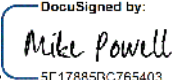
4. TERM

Subject to compliance with all terms and conditions, the term of this Agreement shall be from **January 1, 2018 through June 30, 2020**.

3. "Exhibit A (Revised October 2018)" to the agreement is hereby deleted in its entirety and replaced with "Exhibit A (Revised October 2019)", attached hereto and incorporated herein by reference.
4. "Exhibit B (Revised October 2018)", to the agreement is hereby deleted in its entirety and replaced with "Exhibit B (Revised October 2019)", attached hereto and incorporated herein by reference.
5. **All other terms and conditions of the agreement dated December 21, 2017 or the previous two amendments, not in conflict with this amendment, between the County and Contractor shall remain in full force and effect.**

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: CML SECURITY

 5C17885DC765403...	10/21/2019 9:53 AM PM	Mike Powell
Contractor Signature	Date	Contractor Name (please print)

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

Budget: 31021 - \$58,878
31023 - \$5,064
30117 - \$86,058

EXHIBIT A
(Revised October 2019)

In consideration of the payments set forth in Exhibit B, Contractor shall provide the following services:

1. DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

MAPLE STREET CORRECTIONAL CENTER

A. Provide upgraded camera coverage of the Maple Street Correctional Center Culinary Kitchen

1.) Inclusions:

- a.) Furnish and install 6 new 1080p cameras
- b.) Furnish and install 13 Bosch IP Dome camera
- c.) Provide and install one 24 port POE switch
- d.) Provide new CAT6 wiring and connections
- e.) Furnish and install new conduit, wire cabling as required
- f.) 13 months of CCTV recording storage
- g.) Programming as required to bring into VMS and Touchscreen

2.) Exclusions

- a.) Bond, fees, permits, or other assessment
- b.) Painting, caulking of any kind
- c.) Conduit beyond nearest ceiling space
- d.) New network switch, assuming there are spare ports

B. Provide upgraded camera coverage of the Maple Street Correctional Center Recreational Yards

1.) Inclusions:

- a.) Furnish and install 12 cameras
- b.) Furnish and install camera licensing
- c.) Provide and pull cat 6 cable

2.) Exclusions:

- a.) Bond, fees, permits, or other assessment
- b.) Painting, caulking of any kind
- c.) Conduit beyond nearest ceiling space

C. Synchronization of computers for video review

1.) Inclusions

- a.) Time Sync for all video retrieval devices
- b.) Time Sync will enable computer programming changes to allow all cameras, video recording devices and computers to have the same time playback

D. Dog run card reader installation on outdoor area.

1.) Inclusions

- a.) Install card reader, locking mechanism, activation to control, electrical installation to gate along the dog area.

E. Temporary Housing: change doors, locks, and mechanisms will allow for emergency evacuation when the power fails

1.) Inclusions

- a.) Removal of old doors
- b.) Installation of new doors
- c.) Provide keys, locking mechanisms

MAGUIRE CORRECTIONAL FACILITY

- A. Provide upgraded camera coverage of designated areas on the exterior of the Maguire Correctional Facility
- 1.) Inclusions:
 - a.) Provide and install 4 fixed Dome cameras in designated areas on exterior of MCF
 - b.) Run cat 5 cable to complete connection from Camera to existing
 - c.) Provide conduit as need
 - 2.) Exclusions
 - a.) Bond, fees, permits, or other assessment
 - b.) Painting, caulking of any kind
 - c.) Conduit beyond nearest ceiling space
- B. Upgrade the interview rooms located on the second and third floor to accommodate attorney visiting
- 1.) Inclusions:
 - a.) Move 2 intercoms and replace with intercoms containing mute buttons
 - b.) Add 1 new intercom with mute button
 - c.) Furnish and install Trussdek in 15 x 15 room
 - d.) Add 1 new detention door & frame (non-fire rated) with 10120 lockset
 - e.) Add 1 new security lite fixture
 - f.) All materials and labor required for installation of products mentioned above
 - 2.) Exclusions:
 - a.) Demolition of any kind, painting of finish products, HVAC, plumbing scope of any kind
- C. Provide sound absorption/retention qualities to contact and non-contact visiting rooms
- 1.) Inclusions:
 - a.) Add sound dampening at 12 visitation booths, install new frames and glazing in two visitation booths
 - b.) Furnish and install sound deadening material on major walls, floor and ceilings
 - c.) Replace 2 window frames and glazing in attorney rooms to match visitation rooms
 - 2.) Exclusions:
 - a.) Bond, fees, permits, or other assessment
 - b.) Painting, caulking of any kind
- D. Intake Safety Cell: repair hole in wall
- 1.) Inclusions:
 - a.) Provide materials to repair damage to padding in cell
- E. Reseal floor on 4 East outdoor recreation yard
- 1.) Inclusions:
 - a.) Provide a new epoxy coating to the rubberized flooring.
 - b.) Remove outdoor recreation exercise equipment,
 - c.) Reinstall outdoor recreation equipment after installation of the new epoxy flooring
- F. Install card readers in telephone closet rooms
- 1.) Inclusions:
 - a.) Install one card reader in the basement adjacent to staff dining for the telephone closet room
 - b.) Install two more card readers on the first floor (on the landing, and in the administrative hallway next to the Lieutenant's office).
 - c.) includes card reader, housing, and electrical installation

G. Intake hydration station in main landing hydration station area

1.) Inclusions:

a.) Removal of wall material (sheetrock), installation of plumbing and hydration station.

H. 3 West IRAs, new lock mechanism

1.) Inclusions:

a.) Change locks, provide keys

I. All new work will be covered under the existing maintenance contract (No. 300000-17-R075317) with CML Security at no additional cost.

Security Camera Coverage of MSCC Recreation Yard

LABOR INFORMATION:			
Classification:	Total Hours:	Wage Rate:	Total:
Project Executive:	0.00	\$ 128.31	\$ -
Project Manager:	2.00	\$ 121.58	\$ 243.16
Programmer / Software Developer:	8.00	\$ 135.63	\$ 1,085.08
Project Engineer:	0.00	\$ 129.73	\$ -
Cad / Draftsman	0.00	\$ 97.83	\$ -
Project General Superintendent:	0.00	\$ 129.79	\$ -
Project Superintendent:	0.00	\$ 122.03	\$ -
SEC Technician:	152.00	\$ 124.38	\$ 18,906.43
DEC Forman:	0.00	\$ 109.69	\$ -
DEC Journeyman:	0.00	\$ 102.98	\$ -
DEC Apprentice:	0.00	\$ 98.64	\$ -
Electronics Shop Technician:	0.00	\$ 85.47	\$ -
	0.00	\$ -	\$ -
Total # of Workers:	162	Labor Subtotal:	\$ 20,234.67
		Sub Total:	\$ 20,234.67
	15%	Profit:	\$ 3,035.20
		Labor Total:	\$ 23,269.87

MATERIAL INFORMATION:				
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:
			\$	-
			\$	-
			\$	-
	Bosch dome cameras	12	\$ 689.00	\$ 8,268.00
	Cameras liscenses	12	\$ 311.00	\$ 3,732.00
	Cameras liscenses	1	\$ 1,162.00	\$ 1,162.00
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			Material Subtotal:	\$ 13,162.00
		8.50%	Sales Tax:	\$ 1,118.77
			Sub Total:	\$ 14,280.77
		15%	verhead & Profit:	\$ 2,142.12
			Material Total:	\$ 16,422.89

TOOLS & EQUIPMENT INFORMATION:				
Model / Part #:	Description:	Qty:	Unit Cost:	Total:
	Lift rental	5	\$ 326.00	\$ 1,630.00
	Consumables	1	\$ 200.00	\$ 200.00
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			Equipment Sub Total:	\$ 1,830.00
		8.50%	Sales Tax:	\$ 155.55
			Sub Total:	\$ 1,985.55
		15%	verhead & Profit:	\$ 297.83
			Equipment Total:	\$ 2,283.38

SUMMARY INFORMATION:	
Labor Total:	\$ 23,269.87
Material Total:	\$ 16,422.89
Equipment Total:	\$ 2,283.38
Subcontractor Total:	\$ -
Sub Total:	\$ 41,976.13
0.63% Insurance:	\$ 264.45
Sub Total:	\$ 42,240.58
0.00% Bond:	\$ -
Rec Yard Total:	\$ 42,240.58

Visitation Area Equipment

LABOR INFORMATION:					
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total:
Project Executive:	0	0	0.00	\$ 128.31	\$ -
Project Manager:	1	16	16.00	\$ 121.58	\$ 1,945.29
Programmer / Software Developer:	0	0	0.00	\$ 135.63	\$ -
Project Engineer:	1	16	16.00	\$ 129.73	\$ 2,075.72
Cad / Draftsman	0	0	0.00	\$ 97.83	\$ -
Project General Superintendent:	1	4	4.00	\$ 129.79	\$ 519.15
Project Superintendent:	0	0	0.00	\$ 122.03	\$ -
SEC Technician:	1	40	40.00	\$ 124.38	\$ 4,975.38
DEC Forman:	1	40	40.00	\$ 109.69	\$ 4,387.54
DEC Journeyman:	1	40	40.00	\$ 102.98	\$ 4,119.25
DEC Apprentice:	0	0	0.00	\$ 98.64	\$ -
Electronics Shop Technician:	1	4	4.00	\$ 85.47	\$ 341.88
Total # of Workers:	7	Total Hours:	160	Labor Subtotal:	\$ 18,364.21
				Sub Total:	\$ 18,364.21
				Profit:	\$ 2,203.71
				Labor Total:	\$ 20,567.92
MATERIAL INFORMATION:					
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:	
	Detention 12ga Door and Frame	1	\$ 2,200.00	\$	2,200.00
	Security Glazing	1	\$ 420.27	\$	420.27
	Intercoms with Mute Buttons	3	\$ 192.00	\$	576.00
	Headend for New Intercoms	1	\$ 305.00	\$	305.00
	10120 Lockset	1	\$ 1,225.00	\$	1,225.00
	Door Hardware (Hinges, Closer, Pulls, DPS)	1	\$ 500.00	\$	500.00
	IO for Additional Door Control	1	\$ 205.00	\$	205.00
	Security Ceiling	225	\$ 30.00	\$	6,750.00
				Material Subtotal:	\$ 12,181.27
				8.75% Sales Tax:	\$ 1,065.86
				Sub Total:	\$ 13,247.13
				12% Overhead & Profit:	\$ 1,586.00
				Material Total:	\$ 14,833.13
TOOLS & EQUIPMENT INFORMATION:					
Model / Part #:	Description:	Qty:	Unit Cost:	Total:	
	Tools and Consumables	1	\$ 1,195.00	\$	1,195.00
				Equipment Sub Total:	\$ 1,195.00
				8.75% Sales Tax:	\$ 104.56
				Sub Total:	\$ 1,299.56
				12% Overhead & Profit:	\$ 155.59
				Equipment Total:	\$ 1,455.15
SUMMARY INFORMATION:					
				Labor Total:	\$ 20,567.92
				Material Total:	\$ 14,833.13
				Equipment Total:	\$ 1,455.15
				Subcontractor Total:	\$ -
				Sub Total:	\$ 36,856.20
				0.25% Insurance:	\$ 92.06
				Sub Total:	\$ 36,948.26
				0.00% Bond::	\$ -
				Total for Visitation Area Equipment:	\$ 36,948.26

Sound Deadening and Frame Replacement for Visitation Booths

LABOR INFORMATION					
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total:
Project Executive:	0	0	0.00	\$ 128.31	\$ -
Project Manager:	1	8	8.00	\$ 121.58	\$ -
Programmer / Software Developer:	0	0	0.00	\$ 135.63	\$ -
Project Engineer:	0	0	0.00	\$ 129.73	\$ -
Cad / Draftsman	0	0	0.00	\$ 97.83	\$ -
Project General Superintendent:	0	0	0.00	\$ 129.79	\$ -
Project Superintendent:	0	0	0.00	\$ 122.03	\$ -
SEC Technician:	0	0	0.00	\$ 124.38	\$ -
DEC Forman:	0	0	0.00	\$ 109.69	\$ -
DEC Journeyman:	2	40	80.00	\$ 102.98	\$ -
DEC Apprentice:	0	0	0.00	\$ 98.64	\$ -
Electronics Shop Technician:	0	0	0.00	\$ 85.47	\$ -
	0	0	0.00	\$ -	\$ -
Total # of Workers:	3	Total	88	Labor Subtotal	\$ -
				Sub Total:	\$ -
				15%	\$ -
				Pr	\$ -
MATERIAL INFORMATION					
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:	
		0	\$ -	\$ -	
	Sound barrier composite	3,020	\$ 7.50	\$ -	
	Adhesive	1	\$ 500.00	\$ -	
	Carpet	650	\$ 10.00	\$ -	
	Frames	2	\$ 569.00	\$ -	
	Glazing	2	\$ 1,275.00	\$ -	
		0	\$ -	\$ -	
			Material	\$ -	
			8.75 Sales	\$ -	
			Sub Total:	\$ -	
			15% Overhead & Profit	\$ -	
			Material Total:	\$ -	
TOOLS & EQUIPMENT INFORMATION					
Model / Part #:	Description:	Qty:	Unit Cost:	Total:	
	Small Tools	1	\$ 317.78	\$ -	
	Consumables	1	\$ 529.64	\$ -	
			Equipment Sub	\$ -	
			8.75 Sales	\$ -	
			Sub Total:	\$ -	
			15% Overhead & Profit:	\$ -	
SUMMARY INFORMATION					
				Lab	\$ 10,592.81
				or Total:	\$ 41,680.84
				Material	\$ 1,059.49
				Total:	\$ -
				Equipment	\$ 53,333.14
				Total:	\$ 362.08
				Subcontract	\$ 53,695.22
				or Total:	\$ -
				Sub Total:	\$ -
				Total for Sound Deadening and Frame Replacement:	\$ 53,695.22

MCF Exterior Cameras

Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total:
Project Executive:	0	0	0.00	\$ 128.31	-
Project Manager:	1	1	1.00	\$ 121.58	121.58
Programmer / Software Developer:	1	2	2.00	\$ 135.63	271.27
Project Engineer:	0	0	0.00	\$ 129.73	-
Cad / Draftsman	0	0	0.00	\$ 97.83	-
Project General Superintendent:	0	0	0.00	\$ 129.79	-
Project Superintendent:	0	0	0.00	\$ 122.03	-
SEC Technician:	2	60	120.00	\$ 124.38	14,926.13
DEC Forman:	0	0	0.00	\$ 109.69	-
DEC Journeyman:	0	0	0.00	\$ 102.98	-
DEC Apprentice:	0	0	0.00	\$ 98.64	-
Electronics Shop Technician:	0	0	0.00	\$ 85.47	-
	0	0	0.00	\$ 143.95	-
Total # of Workers:	4	Total Hours:	123	Labor Subtotal:	15,318.98
				<i>Sub Total:</i>	15,318.98
				15% Profit:	2,297.85
				Labor Total:	17,616.82

Material

Description:	Quantity:	Unit Cost:	Total:
7000HD VG5-7230-EPR5 Bosch ptz camera	4	\$ 3,662.00	14,648.00
7000VR Starlight Bosch dome camera	4	\$ 1,351.00	5,404.00
Bosch camera liscence	8	\$ 300.00	2,400.00
Auto Dome pipe mount	4	\$ 192.80	771.20
24 port brocade switch	1	\$ 2,250.00	2,250.00
Cat 5 Cable	3	\$ 525.00	1,575.00
Conduit	1	\$ 450.00	450.00
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
		Material Subtotal:	27,498.20
		8.50% Sales Tax:	2,337.35
		<i>Sub Total:</i>	29,835.55
		30% Overhead & Profit:	8,950.66
		Material Total:	38,786.21

Tools and Equipment

Description:	Qty:	Unit Cost:	Total:
Consumables	1	\$ 450.00	450.00
Lift rentals	4	\$ 485.00	1,940.00
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
		Equipment Sub Total:	2,390.00
		8.50% Sales Tax:	203.15
		<i>Sub Total:</i>	2,593.15
		15% Overhead & Profit:	388.97
		Equipment Total:	2,982.12

SUMMARY INFORMATION:

Labor Total:	\$	17,616.82
Material Total:	\$	38,786.21
Equipment Total:	\$	2,982.12
Subcontractor Total:	\$	-
<i>Sub Total:</i>	\$	59,385.16
0.63% Insurance:	\$	374.13
<i>Sub Total:</i>	\$	59,759.28
0.00% Bond:	\$	-
Grand Total:	\$	59,759.28

Culinary Kitchen

Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total:
Project Executive:	0	0	0.00	\$ 128.31	-
Project Manager:	1	2	2.00	\$ 121.58	243.16
Programmer / Software Developer:	1	4	4.00	\$ 135.63	542.54
Project Engineer:	0	0	0.00	\$ 129.73	-
Cad / Draftsman	0	0	0.00	\$ 97.83	-
Project General Superintendent:	0	0	0.00	\$ 129.79	-
Project Superintendent:	0	0	0.00	\$ 122.03	-
DEC Technician:	2	75	150.00	\$ 124.38	18,657.66
DEC Forman:	0	0	0.00	\$ 109.69	-
DEC Journeyman:	0	0	0.00	\$ 102.98	-
DEC Apprentice:	0	0	0.00	\$ 98.64	-
Electronics Shop Technician:	0	0	0.00	\$ 85.47	-
	0	0	0.00	\$ -	-
Total # of Workers:	4	Total Hours:	156	Labor Subtotal:	19,443.36
				Sub Total:	19,443.36
			15%	Profit:	2,916.50
				Labor Total:	22,359.86

MATERIAL INFORMATION:

Description:	Quantity:	Unit Cost:	Total:
			-
			-
			-
			14,300.00
Bosch Camera, with liscensing	13	\$ 1,100.00	3,510.00
24 port p.o.e. switch	1	\$ 3,510.00	2,683.00
Cat 6 cable	1	\$ 2,683.00	-
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
			20,493.00
		Material Subtotal:	1,741.91
	8.50%	Sales Tax:	22,234.91
		Sub Total:	3,335.24
	15%	verhead & Profit	25,570.14
		Material Total:	

TOOLS & EQUIPMENT INFORMATION:			
Description:	Qty:	Unit Cost:	Total:
Consumables	1	\$ 285.00	285.00
Lift rental	6	\$ 198.00	1,188.00
conduit	1	\$ 456.00	456.00
	0	\$ -	-
	0	\$ -	-
	0	\$ -	-
	Equipment Sub Total:		1,929.00
	8.50%	Sales Tax:	163.97
		Sub Total:	2,092.97
	15%	Overhead & Profit:	313.94
		Equipment Total:	2,406.91

SUMMARY INFORMATION:		
Labor Total:	\$	22,359.86
Material Total:	\$	25,570.14
Equipment Total:	\$	2,406.91
Subcontractor Total:	\$	-
	Sub Total:	50,336.91
0.63%	Insurance:	317.12
	Sub Total:	50,654.04
0.00%	Bond:	-
	Grand Total:	50,654.04

Additional Projects (Added October 2019)

Maguire Correctional Facility	
4 East outdoor recreation yard, Reseal floor	\$ 29,057
Telco Closets, Card readers 3 closets	\$ 6,244
Intake Hydration Station, install redo flooring	\$ 6,926
3 West IRAs, New lock mechanism	\$ 5,064
Safety cell in intake, Repair hole in wall created by inmates.	\$ 2,039
MCF TOTAL:	\$ 49,329

Maple Street Correctional Center	
Time sync for all video, all cameras set to same time	\$ 2,030
Add dog run card reader per fire inspection	\$ 17,450
THU, add keyed locks on doors, safety concern in power outage	\$ 66,578
MSCC TOTAL:	\$ 86,058
CONTINGENCY*	\$ 14,613
GRAND TOTAL:	\$ 150,000

*A contingency allowance is included to cover any unknown or unforeseen costs

2. Payment

A. Invoicing Procedures

- County shall pay Contractor upon completion of project and upon receipt of an invoice, for services rendered. Each invoice submitted must include the following information, at a minimum:
 - Agreement number

- Time period covered
 - Detailed statement of services/work completed for the invoiced period
- 2) Invoices that do not meet the above listed minimum requirements will cause a delay in payment to Contractor. Contractor will be required to resubmit an invoice that includes, at a minimum, the information listed above.
- 3.) Contractor shall prepare and submit an invoice for payment of services rendered in accordance with the policies and procedures established by the County Controller's Office. In any event, the total payment for services of Contractor shall not exceed **\$420,653.90**. County shall have the right to withhold payment if County determines that the quality or quantity of work performed is unacceptable. Payments shall be made within 30 days from the date of the applicable undisputed invoice.

Certificate Of Completion

Envelope Id: 9AC07328D3184C2DA1F6961C0685628C

Status: Completed

Subject: CML - Reso No. 075691 Amendment 3 -A1

Source Envelope:

Document Pages: 13

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 0

Veronica Ruiz

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400 County Ctr

Envelopeld Stamping: Enabled

Redwood City, CA 94063-1662

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vrui@smcgov.org

IP Address: 38.127.225.96

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Status: Original

Holder: Veronica Ruiz

Location: DocuSign

10/18/2019 9:56:00 PM

vrui@smcgov.org

Signer Events

Mike Powell

mpowell@cmlsecurity.us

President

Security Level: Email, Account Authentication
(None)

Signature

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5E17885BC765403...

Signature Adoption: Pre-selected Style

Using IP Address: 64.125.194.50

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Accepted: 10/21/2019 9:47:37 AM

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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/18/2019 10:01:21 PM
Certified Delivered	Security Checked	10/21/2019 9:47:37 AM
Signing Complete	Security Checked	10/21/2019 9:53:34 AM
Completed	Security Checked	10/21/2019 9:53:34 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carasoft OBO County of San Mateo (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">•Allow per session cookies•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

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