

Contractual Agreement

Between the

**Ohio Department of Public Safety/
Ohio State Highway Patrol**

And

**Courtview Justice Solutions, DBA Equivant
4825 Higbee Ave NW Suite 101
Canton, OH 44718
(440) 891-9100**

This agreement, hereinafter referred to as "Agreement", is made by and between the Ohio Department of Public Safety / Ohio State Highway Patrol, hereinafter referred to as "ODPS", and Courtview Justice Solutions, DBA Equivant, hereinafter referred to as "the Independent Contractor", and is subject to the following terms and conditions.

1. **TERM:** This Agreement is to be effective from receipt of a purchase order through June 30, 2023. If the term of this Agreement extends beyond a biennium, the Agreement will terminate on the last day of the current biennium. At that time, ODPS may renew this Agreement by addendum to the Independent Contractor no later than July 1, of the new biennium. The operating biennium expires June 30th of each odd-numbered calendar year.

RENEWAL: This Agreement may be renewed upon mutual agreement of both parties and may not exceed twenty-four (24) months, unless ODPS determines that additional renewal is necessary.

2. **STATEMENT OF WORK:**

- A. The Independent Contractor shall undertake the work and activities described in the Scope of Work, labeled Exhibit 1, attached. Exhibit 1 is made a part of this Agreement and incorporated by reference, as if fully rewritten. The Independent Contractor shall perform the services under this Agreement in a professional, workman-like manner and to the satisfaction of the ODPS. The ODPS shall not hire, supervise, or pay any assistants to the Independent Contractor in its performance under this Agreement. The ODPS shall not be required to provide any training to the Independent Contractor to enable it to complete work under this Agreement. The Independent Contractor shall furnish its own support staff, materials, tools, equipment, and other supplies necessary to complete the work under this Agreement, unless stated otherwise in ODPS Policy and / or Scope of Work.

Order of Priority: If there is an inconsistency between Exhibit 1 (Scope of Work) and any terms set forth in the body of the Agreement, the latter shall prevail.

- B. The Independent Contractor declares that it is engaged as an independent business and shall furnish professional services performed according to applicable commercial standards. Neither the Independent Contractor nor its personnel shall, at any time or for any purpose under this Agreement, be considered as employees or agents of the ODPS or the State of Ohio. The Independent Contractor shall determine the hours required to perform the services to be provided under this Agreement, and retains discretion over its schedule when performing services on the premises of the ODPS, subject to the ODPS's normal business hours and security requirements.

- C. The Independent Contractor agrees to comply with all applicable federal, state, and local laws in performing the work under this Agreement. The Independent Contractor accepts full responsibility for the payment of all taxes, and the ODPS and the State of Ohio shall not be liable for any taxes under this Agreement.
- D. The Independent Contractor shall perform the work under this Agreement and may subcontract without the ODPS's approval for the purchase of articles, supplies, components, or special mechanical services that do not involve the type of work or services which are to be performed by the Independent Contractor under this Agreement, but which are required for the Agreement's satisfactory completion. The Independent Contractor is responsible for the expense of any and all work subcontracted. Neither this Agreement nor any rights, duties, or obligations described in this Agreement shall be assigned by either party without the prior express written consent of the other party.

3. **COMPENSATION:**

- A. The Independent Contractor will be compensated and not to exceed a total of forty-seven thousand three hundred eighty-five dollars (\$47,385.00) for fiscal year 2023 (FY23), for services performed according to this Agreement and the Scope of Work, attached. The State of Ohio is exempt from all state and local taxes and does not agree to pay any taxes. The ODPS will make payment to the Independent Contractor within thirty (30) days of receipt of an acceptable invoice. O.R.C. Section 126.30 applies to this Agreement and requires payment of interest on overdue payments. The interest rate shall be at the rate per calendar month which equals one-twelfth of the rate per annum prescribed by O.R.C. Section 5703.47.
- B. The Independent Contractor will not submit more than one invoice for work performed within a 30-day period. In order to be considered a proper invoice, the Independent Contractor shall include on all invoices the proper vendor identification number, purchase order number, and total cost of services; attest that they are billing only one agency for the identified hours; and submit an original copy monthly to:

Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 182074
Columbus, Ohio 43218-2074
Ospfiscal2@dps.ohio.gov

- C. Unless expressly provided for elsewhere in this Agreement, the Independent Contractor shall be responsible for and assume all office and business expenses that are incurred as a result of the performance of this Agreement.
4. **AVAILABILITY OF FUNDS:** The obligations of the ODPS under this Agreement are subject to the determination by the Director of Budget and Management that sufficient funds have been appropriated by the General Assembly to the ODPS for the purposes of this Agreement and to the certification of the availability of such funds by the Director as required by O.R.C. Section 126.07. The ODPS may suspend or terminate this Agreement if the General Assembly fails to appropriate funds or if federal grant funds are not available for any part of the work under this Agreement.
5. **AUDITOR RECOVERY FINDING - O.R.C. Section 9.24:** The Independent Contractor affirmatively represents and warrants to the ODPS that the Independent Contractor is not subject to a finding for recovery under O.R.C. Section 9.24, or that the Independent Contractor has taken the appropriate remedial steps required under O.R.C. Section 9.24, or otherwise qualifies under that section. The Independent Contractor agrees that if this representation and warranty is false, the

Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by the ODPS hereunder shall be immediately repaid to the ODPS, or an action for recovery may be immediately commenced by the ODPS for recovery of said funds.

6. **DEBARMENT:** The Independent Contractor warrants that it is not currently subject to a finding by the Ohio Department of Administrative Services debarring the Independent Contractor from consideration for contract awards, and that Independent Contractor does not currently appear on any federal or State of Ohio debarment list. In the event that, during the course of this Agreement, the Independent Contractor is debarred from consideration for the contract awards by the Ohio Department of Administrative Services, or otherwise appears on any federal or State of Ohio debarment list, then the ODPS may terminate this Agreement immediately.
7. **WORKERS' COMPENSATION AND OTHER BENEFITS:** The Independent Contractor and its employees shall be covered by workers' compensation coverage purchased and maintained by the Independent Contractor. In addition, the Independent Contractor should ensure that any subcontractors maintain workers' compensation insurance at all times during the term of this Agreement. Any workers' compensation claims filed by the Independent Contractor, or its employees or subcontractors, as a result of work performed under this Agreement is not covered under ODPS's workers' compensation insurance. The Independent Contractor is not entitled to any State employment benefits, including, but not limited to the Public Employees Retirement System of Ohio (OPERS), for work performed under this Agreement. The Independent Contractor acknowledges and agrees any individual providing personal services under this Agreement is not a public employee for purposes of Chapter 145 of the Revised Code.
8. **DRUG FREE WORKPLACE:** The Independent Contractor certifies that to the best of his / her ability, all of his / her employees will not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on state property. Failure to comply may result in IMMEDIATE termination of this Agreement.
9. **EQUAL OPPORTUNITY REQUIREMENTS:**
 - A. The Independent Contractor, and any of its subcontractors, shall comply with the requirements under O.R.C. Section 125.111. The Independent Contractor, and any of its subcontractors, shall not discriminate against anyone because of race, color, religion, sex, age, disability, national origin, ancestry, or military status.
 - B. The Independent Contractor certifies that both the Independent Contractor and any of its subcontractors are in compliance with all applicable federal and state laws, as well as rules and regulations governing fair labor and employment practices.
 - C. The ODPS encourages both the Independent Contractor and any of its subcontractors to purchase goods and services from certified Minority Business Enterprise (MBE) and Encouraging Diversity Growth and Equity (EDGE) Independent Contractors.
10. **CONFLICT OF INTEREST:** The Independent Contractor shall not have any interest, direct or indirect, which is incompatible or in conflict with the carrying out of the terms of this Agreement.
11. **CAMPAIGN CONTRIBUTIONS:** The Independent Contractor hereby certifies that all applicable parties listed in Division (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Divisions (I) and (J) of O.R.C. Section 3517.13.
12. **OHIO ETHICS CLAUSE:** Independent Contractor agrees to abide by all provisions of the Ohio Ethic's Law, including O.R.C. 102.02, O.R.C. 102.03, O.R.C. 102.04 and O.R.C. 2921.42.

Pursuant to O.R.C. 102.03(A)(1) no present or former public official or employee shall, during public employment or service or for twelve months thereafter, represent a client or act in a representative capacity for any person on any matter in which the public official or employee personally participated as a public official or employee through decision, approval, recommendation, the rendering of advice, investigation, or other substantial exercise of administrative discretion.

Per O.R.C. 102.04 (D): The Independent Contractor affirms by his / her signature that:

- (a) He / She is not elected or appointed to an office of or employed by the General Assembly or any department, division, institution, instrumentality, board, commission, or bureau of the State, excluding the Courts,

OR

- (b) The Independent Contractor affirms by his / her signature that he / she is a public official appointed to a non-elective office or is a public employee, but, is exempt from the provisions of O.R.C. 102.04 (A) or (B) because,

- 1. The Independent Contractor is supplying the good and / or services which are subject of the agreement to an agency other than the one with which he / she serves; AND
- 2. The Independent Contractor has filed the required statements with the following agencies:
 - a. The appropriate ethics commission; AND
 - b. The public agency with which he / she serves; AND
 - c. The public agency to whom the goods and / or services will be provided.

- 13. **OPEN TRADE:** Pursuant to O.R.C. 9.76 (B), Vendor warrants that the vendor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

- 14. **EXECUTIVE ORDERS 2019-12D AND 2022-02D:** The Independent Contractor affirms that it read and understands Executive Order 2019-12D, and agrees to abide by its requirements in the performance of this Agreement. The Independent Contractor agrees not to perform any services required under this Agreement outside of the United States. The Independent Contractor further agrees not to send, take, access, test, maintain, back-up, store, or remotely make available State data outside of the United States unless a duly signed waiver has been obtained from the State.

The Independent Contractor further affirms that it read, understands, and agrees to abide by Executive Order 2022-02D, which prohibits Ohio state agencies from purchasing from or investing in Russian institutions and/or companies. The Independent Contractor thus agrees that it will: a) disclose its principal business location(s) to ODPS during the provision of goods and services under this Agreement; and b) disclose the principal business location(s) of all

Sub-contractors that are providing goods and services (whether directly or indirectly) under the Agreement.

The Independent Contractor agrees to complete the Contractor/Subcontractor Affirmation and Disclosure Form that is attached to this Agreement. If any of the locations disclosed on the Affirmation and Disclosure Form change during the performance of this Agreement, the Independent Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

A. Termination, Sanction, Damages:

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, or if the Independent Contractor otherwise violates the requirements of Executive Orders 2019-12D or 2022-02D, the performance of such services shall be treated as a material breach of the Agreement. The State is not obligated to pay and shall not pay for such services.

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, Independent Contractor shall immediately return to the State all funds paid for those services. The State may also recover from the Independent Contractor all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of the Independent Contractor performing services outside the United States.

The State may, at any time after the breach, terminate the Agreement, upon written notice to the Independent Contractor. The State may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.

If the State determines that actual and direct damages are uncertain or difficult to ascertain, the State in its sole discretion may recover a payment of liquidated damages in the amount of one percent (1%) of the value of the Agreement.

The State, in its sole discretion, may provide written notice to Independent Contractor of a breach and permit the Independent Contractor to cure the breach. Such cure period shall be no longer than twenty-one (21) calendar days. During the cure period, the State may buy substitute services from a third party and recover from the Independent Contractor any costs associated with acquiring those substitute services.

Notwithstanding the State permitting a period of time to cure the breach or the Independent Contractor's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services the Independent Contractor performed outside of the United States or in violation of Executive Orders 2019-12D and/or 2022-02D, costs associated with corrective action, or liquidated damages.

B. Assignment / Delegation:

The Independent Contractor will not assign any of its rights, nor delegate any of its duties and responsibilities under this Agreement, without prior written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.

15. **WORK FOR MULTIPLE STATE AGENCIES:** The Independent Contractor attests that they are not a party to a current agreement, nor shall they enter into any other contracts, agreements, or renewals, to perform substantially identical work for the State of Ohio such that the work product contemplated under this contract duplicates the work done or to be done under the other contracts, without the approval of ODPS and the other contracting entity. Nothing in this agreement prohibits Equivant from entering into an agreement for similar services with another agency. Any required approvals by the ODPS will not be unreasonably withheld.
16. **RESPONSIBILITY FOR CLAIMS:** ODPS shall not limit Equivant's liability for any direct loss to ODPS or the State of Ohio for bodily injury, death, or property damage caused by the negligence, intentional or willful misconduct, fraudulent act, recklessness, or other tortious conduct of Equivant or its employees or agents. In no event shall either party be liable to the other party for indirect, consequential, incidental, special, or punitive damages, or lost profits.
17. **OWNERSHIP:**
 - A. Nothing in this agreement will function to transfer any of the Independent Contractor's intellectual property rights to the ODPS. Each party will retain exclusive interest in, and ownership of its Intellectual Property developed before this agreement or developed outside the scope of this agreement. Independent Contractor will continue to retain ownership of any pre-existing intellectual property and any derivative thereof. The ODPS will have a license to use Independent Contractor's software but will not obtain property rights to the software itself. The ODPS will retain ownership of any preexisting data used in conjunction with the software.
 - B. The Independent Contractor agrees that all Deliverables may be made freely available to the general public to the extent required by law.
 - C. This Section shall survive the termination of this Agreement and may be enforced by the ODPS in any court of competent jurisdiction.
18. **GOVERNING CLAUSE:** This Agreement and any claims arising out of this Agreement shall be governed by the laws of the State of Ohio. If any provision under this Agreement is later determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected by such determination.

19. **SUSPENSION AND TERMINATION:**

- A. The Independent Contractor or the ODPS may suspend or terminate this Agreement, with or without cause, by providing thirty (30) days written notice to the other party.
- B. Any violations or breach of the terms stated herein, by the Independent Contractor, shall provide the ODPS with the option of canceling this Agreement in its entirety, or withholding payment until such time as the violation or breach is remedied. Such option shall in no way limit or exclude any other remedies available to the ODPS.
- C. If either party fails to perform any of the requirements of this Agreement, or is in violation of a specific provision of this Agreement, then the non-breaching party may suspend or terminate this Agreement if the breaching party fails to cure its non- performance or violation within thirty (30) business days following delivery of written notice of the breach. In the case of late payment by ODPS, however, the Independent Contractor may not suspend or terminate this Agreement unless the payment is more than sixty (60) days past due, and O.R.C. Section 126.30 shall apply.
- D. If this Agreement is suspended or terminated, the Independent Contractor shall cease work on the suspended or terminated activities, suspend or terminate all subcontractors relating to the suspended or terminated activities, take all necessary or appropriate steps to limit disbursement and minimize cost, and, if requested by the ODPS, furnish a report describing the status of all work under this Agreement, including results and conclusions accomplished, and such other matters as the ODPS may require. The requirements in this paragraph shall occur in accordance with the following:
 - 1. If the Agreement is suspended or terminated by the ODPS, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor receives notice of suspension or termination.
 - 2. If the Agreement is suspended or terminated by the Independent Contractor, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor sends notice of suspension or termination.
- E. If this Agreement is suspended or terminated, the Independent Contractor, upon submission of a proper invoice, shall be entitled to compensation which shall be calculated by the ODPS according to Paragraph 3 of this Agreement for the work performed prior to the date on which the Independent Contractor either receives notice of termination or suspension or sends notice of suspension or termination, whichever is applicable, less any funds previously paid by, or on behalf of, the ODPS.

Regardless of which party terminates the Agreement, any payments made by the ODPS in which services have not been rendered by the Independent Contractor shall be prorated and returned to the ODPS. Such payment(s) must be sent to the ODPS within thirty (30) days of the date on which the Independent Contractor either *receives* notice of termination or suspension or *sends* notice of suspension or termination, whichever is applicable. The ODPS shall not be liable for any further claims.

20. **ACKNOWLEDGEMENT AND NON-DISCLOSURE AGREEMENT:** Independent Contractor agrees to have each individual to perform work under this Agreement sign the Contractor Acknowledgement and Non-Disclosure Agreement, before that individual begins such work.
21. **ENFORCEMENT OF RIGHTS:** The failure of ODPS to act with respect to a breach of this Agreement by Independent Contractor or others does not constitute a waiver and shall not limit ODPS' rights with respect to such breach or any subsequent breaches.
22. **BACKGROUND CHECK:** A routine background check, at ODPS expense, may be performed on the Independent Contractor for assignment to this Agreement. The Independent Contractor may be required to complete a "Background Information Form" furnished by the ODPS. Failure to pass the background check will result in immediate dismissal.
23. **ANTITRUST ASSIGNMENT:** The Independent Contractor assigns to the ODPS all State and Federal antitrust claims and causes of action that relate to all goods and services provided for in this Agreement. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by the Independent Contractor's suppliers and subcontractors.
24. **RECORD KEEPING:** During the performance of this Agreement and for a period of three (3) years after its completion, the Independent Contractor shall maintain auditable records of all charges pertaining to this Agreement and shall make such records available to the ODPS, upon request and at such times as are commercially reasonable.
25. **FORCE MAJEURE:** If the State or Independent Contractor is unable to perform any part of its obligations under this Agreement by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Agreement. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, any other severe weather, or explosions; restraint of government and people; war; strikes; and other like events or any other cause that could be not reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.
26. **CONFIDENTIALITY:** The parties acknowledge that the ODPS is subject to the Ohio Public Records Law. If ODPS is required to produce Independent Contractor's proprietary information or this agreement is under a public records request, ODPS will notify Independent Contractor within five (5) business days of the receipt of such request and provide copies of all written communication of any public records request. Independent Contractor will work with ODPS to timely redact any confidential or proprietary information identified by Independent Contractor to the extent such redaction is allowed by applicable law.
27. **CHANGE OR MODIFICATION:** This Agreement constitutes the entire agreement between the parties on the subject matter of this Agreement. This Agreement supersedes all prior agreements, understandings, or representations, whether oral or written, concerning the subject matter of this Agreement. Any changes or modifications of this Agreement shall be made and agreed to in writing and signed by the ODPS Director. The provisions outlined in these Terms and Conditions shall take priority over any inconsistent or conflicting provisions included in the Independent Contractor's offer or quote, or any other provisions applicable to or incorporated into this Agreement.

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDERS 2019-12D AND 2022-02D

State of Ohio's Response to Russia's Unjust War on the Country of Ukraine

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed and where data is located in the spaces provided below or by attachment. Failure to provide this information may result in no award. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

4825 Higbee Avenue NW, Suite 101

(Address)

Canton, Ohio 44718

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

4825 Higbee Avenue NW, Suite 101

(Address)

Canton, Ohio 44718

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be located, by Contractor:

(Address)

(City, State, Zip)

Name/Location(s) where state data will be located by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure Form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

IN WITNESS THEREOF the parties have executed this Agreement as of the day and year first written below.

Matthew Goddard
Independent Contractor's Signature
Courtview Justice Solutions, DBA Equivant

D. Andrew Wilson, Director
Ohio Department of Public Safety

Matthew Goddard
Printed Name

Date: January 12, 2023

Date: _____

Exhibit 1



QUOTE

Project: Stow Municipal Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Prepared for:

Gretchen Lopez-Matrinez
 Traffic Records Coordinating Committee
 Ohio Department of Public Safety
 1970 West Broad Street
 Columbus, OH, 43218-2081
 614-752-4626
 glopez-martinez@dps.ohio.gov

Quote Number:

Date: November 2, 2022
 Valid Through: February 28, 2023
 Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
<u>Licenses:</u>						
<u>Services:</u>						
Professional Services - Project Management	Service	1	\$14,040.00	\$14,040.00	10.00%	\$12,636.00
Professional Services - Technical Services	Service	1	\$14,040.00	\$14,040.00	10.00%	\$12,636.00
Professional Services - Software Configuration	Service	1	\$14,040.00	\$14,040.00	10.00%	\$12,636.00
Professional Services - Training	Service	1	\$3,510.00	\$3,510.00	10.00%	\$3,159.00
Professional Services - Go-Live Support	Service	1	\$7,020.00	\$7,020.00	10.00%	\$6,318.00
						Subtotal \$47,385.00

Other:

Total of One Time Costs, excluding applicable taxes: \$47,385.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$47,385.00



QUOTE ACCEPTANCE

Project: Stow Municipal Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Quote Accepted By:

Signature:

Name:

Title:

Date:

Prepared By:

Michael Triplett

Account Executive

Phone: (330) 470-0785

4825 Higbee Avenue NW

Canton, Ohio 44718

michael.triplett@equivant.com

Customer Contact:

Mark Hatfield

Director of Information Technology

Phone: (330) 564-4141

mhatfield@stowmunicourt.com

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work

eCitation - Add on Agencies; Stow, Cuyahoga Falls, Munroe Falls, Silver Lake, Tallmadge, and the Summit County Sheriff will be using Tyler. Hudson and Peninsula will be using Sundance, while Twinsburg will be using TAC.

- equivalent will provide up to 72 hours of project management services to schedule and coordinate the work to be performed by equivalent.
- equivalent will deliver up to 72 hours of software configuration services (up to 8 hours per additional agency) up to 72 hours of technical services (up to 8 hours per additional agency) to create a new ecitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OH DPS Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 18 hours of Training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 36 hours of Go-Live Support services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date.

Professional Services:

- equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Software Configuration, Technical Services, Training, and Go-Live Support.

Additional Terms

- 1 This Quote must be signed and returned with a purchase order to schedule the project work.
- 2 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 3 Customer will make available all resources requested by equivalent for assistance.
- 4 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 5 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 6 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 7 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 8 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 9 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 10 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS, Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID.tiff) as provided by the eCitation Image Handling Module.
- 11 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 12 All services will be provided remotely.
- 13 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of scope work.
- 14 CourtView software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJS Broker Hosting Requirements", with a publish date of December 2019.
- 15 No modifications to CourtView, CourtView add-on modules or the IJS Broker, other than those described herein, are included within the scope of work.

Contractual Agreement

Between the

**Ohio Department of Public Safety/
Ohio State Highway Patrol**

And

**Courtview Justice Solutions, DBA Equivant
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Canton, OH 44718
(440) 891-9100**

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2. **STATEMENT OF WORK:**

- A. The Independent Contractor shall undertake the work and activities described in the Scope of Work, labeled Exhibit 1, attached. Exhibit 1 is made a part of this Agreement and incorporated by reference, as if fully rewritten. The Independent Contractor shall perform the services under this Agreement in a professional, workman-like manner and to the satisfaction of the ODPS. The ODPS shall not hire, supervise, or pay any assistants to the Independent Contractor in its performance under this Agreement. The ODPS shall not be required to provide any training to the Independent Contractor to enable it to complete work under this Agreement. The Independent Contractor shall furnish its own support staff, materials, tools, equipment, and other supplies necessary to complete the work under this Agreement, unless stated otherwise in ODPS Policy and / or Scope of Work.

Order of Priority: If there is an inconsistency between Exhibit 1 (Scope of Work) and any terms set forth in the body of the Agreement, the latter shall prevail.

- B. The Independent Contractor declares that it is engaged as an independent business and shall furnish professional services performed according to applicable commercial standards. Neither the Independent Contractor nor its personnel shall, at any time or for any purpose under this Agreement, be considered as employees or agents of the ODPS or the State of Ohio. The Independent Contractor shall determine the hours required to perform the services to be provided under this Agreement, and retains discretion over its schedule when performing services on the premises of the ODPS, subject to the ODPS's normal business hours and security requirements.

- C. The Independent Contractor agrees to comply with all applicable federal, state, and local laws in performing the work under this Agreement. The Independent Contractor accepts full responsibility for the payment of all taxes, and the ODPS and the State of Ohio shall not be liable for any taxes under this Agreement.
- D. The Independent Contractor shall perform the work under this Agreement and may subcontract without the ODPS's approval for the purchase of articles, supplies, components, or special mechanical services that do not involve the type of work or services which are to be performed by the Independent Contractor under this Agreement, but which are required for the Agreement's satisfactory completion. The Independent Contractor is responsible for the expense of any and all work subcontracted. Neither this Agreement nor any rights, duties, or obligations described in this Agreement shall be assigned by either party without the prior express written consent of the other party.

3. **COMPENSATION:**

- A. The Independent Contractor will be compensated and not to exceed a total of seventy six thousand one hundred sixty seven dollars (\$76,167.00) for fiscal year 2023 (FY23), for services performed according to this Agreement and the Scope of Work, attached. The State of Ohio is exempt from all state and local taxes and does not agree to pay any taxes. The ODPS will make payment to the Independent Contractor within thirty (30) days of receipt of an acceptable invoice. O.R.C. Section 126.30 applies to this Agreement and requires payment of interest on overdue payments. The interest rate shall be at the rate per calendar month which equals one-twelfth of the rate per annum prescribed by O.R.C. Section 5703.47.
- B. The Independent Contractor will not submit more than one invoice for work performed within a 30-day period. In order to be considered a proper invoice, the Independent Contractor shall include on all invoices the proper vendor identification number, purchase order number, and total cost of services; attest that they are billing only one agency for the identified hours; and submit an original copy monthly to:

Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 182074
Columbus, Ohio 43218-2074
Ospfiscal2@dps.ohio.gov

- C. Unless expressly provided for elsewhere in this Agreement, the Independent Contractor shall be responsible for and assume all office and business expenses that are incurred as a result of the performance of this Agreement.

- 4. **AVAILABILITY OF FUNDS:** The obligations of the ODPS under this Agreement are subject to the determination by the Director of Budget and Management that sufficient funds have been appropriated by the General Assembly to the ODPS for the purposes of this Agreement and to the certification of the availability of such funds by the Director as required by O.R.C. Section 126.07. The ODPS may suspend or terminate this Agreement if the General Assembly fails to appropriate funds or if federal grant funds are not available for any part of the work under this Agreement.
- 5. **AUDITOR RECOVERY FINDING - O.R.C. Section 9.24:** The Independent Contractor affirmatively represents and warrants to the ODPS that the Independent Contractor is not subject to a finding for recovery under O.R.C. Section 9.24, or that the Independent Contractor has taken the appropriate remedial steps required under O.R.C. Section 9.24, or otherwise qualifies under that section. The Independent Contractor agrees that if this representation and warranty is false, the

Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by the ODPS hereunder shall be immediately repaid to the ODPS, or an action for recovery may be immediately commenced by the ODPS for recovery of said funds.

6. **DEBARMENT:** The Independent Contractor warrants that it is not currently subject to a finding by the Ohio Department of Administrative Services debarment the Independent Contractor from consideration for contract awards, and that Independent Contractor does not currently appear on any federal or State of Ohio debarment list. In the event that, during the course of this Agreement, the Independent Contractor is debarred from consideration for the contract awards by the Ohio Department of Administrative Services, or otherwise appears on any federal or State of Ohio debarment list, then the ODPS may terminate this Agreement immediately.
7. **WORKERS' COMPENSATION AND OTHER BENEFITS:** The Independent Contractor and its employees shall be covered by workers' compensation coverage purchased and maintained by the Independent Contractor. In addition, the Independent Contractor should ensure that any subcontractors maintain workers' compensation insurance at all times during the term of this Agreement. Any workers' compensation claims filed by the Independent Contractor, or its employees or subcontractors, as a result of work performed under this Agreement is not covered under ODPS's workers' compensation insurance. The Independent Contractor is not entitled to any State employment benefits, including, but not limited to the Public Employees Retirement System of Ohio (OPERS), for work performed under this Agreement. The Independent Contractor acknowledges and agrees any individual providing personal services under this Agreement is not a public employee for purposes of Chapter 145 of the Revised Code.
8. **DRUG FREE WORKPLACE:** The Independent Contractor certifies that to the best of his / her ability, all of his / her employees will not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on state property. Failure to comply may result in IMMEDIATE termination of this Agreement.
9. **EQUAL OPPORTUNITY REQUIREMENTS:**
 - A. The Independent Contractor, and any of its subcontractors, shall comply with the requirements under O.R.C. Section 125.111. The Independent Contractor, and any of its subcontractors, shall not discriminate against anyone because of race, color, religion, sex, age, disability, national origin, ancestry, or military status.
 - B. The Independent Contractor certifies that both the Independent Contractor and any of its subcontractors are in compliance with all applicable federal and state laws, as well as rules and regulations governing fair labor and employment practices.
 - C. The ODPS encourages both the Independent Contractor and any of its subcontractors to purchase goods and services from certified Minority Business Enterprise (MBE) and Encouraging Diversity Growth and Equity (EDGE) Independent Contractors.
10. **CONFLICT OF INTEREST:** The Independent Contractor shall not have any interest, direct or indirect, which is incompatible or in conflict with the carrying out of the terms of this Agreement.
11. **CAMPAIGN CONTRIBUTIONS:** The Independent Contractor hereby certifies that all applicable parties listed in Division (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Divisions (I) and (J) of O.R.C. Section 3517.13.
12. **OHIO ETHICS CLAUSE:** Independent Contractor agrees to abide by all provisions of the Ohio Ethic's Law, including O.R.C. 102.02, O.R.C. 102.03, O.R.C. 102.04 and O.R.C. 2921.42.

Pursuant to O.R.C. 102.03(A)(1) no present or former public official or employee shall, during public employment or service or for twelve months thereafter, represent a client or act in a representative capacity for any person on any matter in which the public official or employee personally participated as a public official or employee through decision, approval, recommendation, the rendering of advice, investigation, or other substantial exercise of administrative discretion.

Per O.R.C. 102.04 (D): The Independent Contractor affirms by his / her signature that:

- (a) He / She is not elected or appointed to an office of or employed by the General Assembly or any department, division, institution, instrumentality, board, commission, or bureau of the State, excluding the Courts,

OR

- (b) The Independent Contractor affirms by his / her signature that he / she is a public official appointed to a non-elective office or is a public employee, but, is exempt from the provisions of O.R.C. 102.04 (A) or (B) because,

- 1. The Independent Contractor is supplying the good and / or services which are subject of the agreement to an agency other than the one with which he / she serves; AND
- 2. The Independent Contractor has filed the required statements with the following agencies:
 - a. The appropriate ethics commission; AND
 - b. The public agency with which he / she serves; AND
 - c. The public agency to whom the goods and / or services will be provided.

- 13. **OPEN TRADE:** Pursuant to O.R.C. 9.76 (B), Vendor warrants that the vendor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

- 14. **EXECUTIVE ORDERS 2019-12D AND 2022-02D:** The Independent Contractor affirms that it read and understands Executive Order 2019-12D, and agrees to abide by its requirements in the performance of this Agreement. The Independent Contractor agrees not to perform any services required under this Agreement outside of the United States. The Independent Contractor further agrees not to send, take, access, test, maintain, back-up, store, or remotely make available State data outside of the United States unless a duly signed waiver has been obtained from the State.

The Independent Contractor further affirms that it read, understands, and agrees to abide by Executive Order 2022-02D, which prohibits Ohio state agencies from purchasing from or investing in Russian institutions and/or companies. The Independent Contractor thus agrees that it will: a) disclose its principal business location(s) to ODPS during the provision of goods and services under this Agreement; and b) disclose the principal business location(s) of all

Sub-contractors that are providing goods and services (whether directly or indirectly) under the Agreement.

The Independent Contractor agrees to complete the Contractor/Subcontractor Affirmation and Disclosure Form that is attached to this Agreement. If any of the locations disclosed on the Affirmation and Disclosure Form change during the performance of this Agreement, the Independent Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

A. Termination, Sanction, Damages:

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, or if the Independent Contractor otherwise violates the requirements of Executive Orders 2019-12D or 2022-02D, the performance of such services shall be treated as a material breach of the Agreement. The State is not obligated to pay and shall not pay for such services.

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, Independent Contractor shall immediately return to the State all funds paid for those services. The State may also recover from the Independent Contractor all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of the Independent Contractor performing services outside the United States.

The State may, at any time after the breach, terminate the Agreement, upon written notice to the Independent Contractor. The State may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.

If the State determines that actual and direct damages are uncertain or difficult to ascertain, the State in its sole discretion may recover a payment of liquidated damages in the amount of one percent (1%) of the value of the Agreement.

The State, in its sole discretion, may provide written notice to Independent Contractor of a breach and permit the Independent Contractor to cure the breach. Such cure period shall be no longer than twenty-one (21) calendar days. During the cure period, the State may buy substitute services from a third party and recover from the Independent Contractor any costs associated with acquiring those substitute services.

Notwithstanding the State permitting a period of time to cure the breach or the Independent Contractor's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services the Independent Contractor performed outside of the United States or in violation of Executive Orders 2019-12D and/or 2022-02D, costs associated with corrective action, or liquidated damages.

B. Assignment / Delegation:

The Independent Contractor will not assign any of its rights, nor delegate any of its duties and responsibilities under this Agreement, without prior written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.

15. **WORK FOR MULTIPLE STATE AGENCIES:** The Independent Contractor attests that they are not a party to a current agreement, nor shall they enter into any other contracts, agreements, or renewals, to perform substantially identical work for the State of Ohio such that the work product contemplated under this contract duplicates the work done or to be done under the other contracts, without the approval of ODPS and the other contracting entity. Nothing in this agreement prohibits Equivant from entering into an agreement for similar services with another agency. Any required approvals by the ODPS will not be unreasonably withheld.
16. **RESPONSIBILITY FOR CLAIMS:** ODPS shall not limit Equivant's liability for any direct loss to ODPS or the State of Ohio for bodily injury, death, or property damage caused by the negligence, intentional or willful misconduct, fraudulent act, recklessness, or other tortious conduct of Equivant or its employees or agents. In no event shall either party be liable to the other party for indirect, consequential, incidental, special, or punitive damages, or lost profits.
17. **OWNERSHIP:**
 - A. Nothing in this agreement will function to transfer any of the Independent Contractor's intellectual property rights to the ODPS. Each party will retain exclusive interest in, and ownership of its Intellectual Property developed before this agreement or developed outside the scope of this agreement. Independent Contractor will continue to retain ownership of any pre-existing intellectual property and any derivative thereof. The ODPS will have a license to use Independent Contractor's software but will not obtain property rights to the software itself. The ODPS will retain ownership of any preexisting data used in conjunction with the software.
 - B. The Independent Contractor agrees that all Deliverables may be made freely available to the general public to the extent required by law.
 - C. This Section shall survive the termination of this Agreement and may be enforced by the ODPS in any court of competent jurisdiction.
18. **GOVERNING CLAUSE:** This Agreement and any claims arising out of this Agreement shall be governed by the laws of the State of Ohio. If any provision under this Agreement is later determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected by such determination.

19. **SUSPENSION AND TERMINATION:**

- A. The Independent Contractor or the ODPS may suspend or terminate this Agreement, with or without cause, by providing thirty (30) days written notice to the other party.
- B. Any violations or breach of the terms stated herein, by the Independent Contractor, shall provide the ODPS with the option of canceling this Agreement in its entirety, or withholding payment until such time as the violation or breach is remedied. Such option shall in no way limit or exclude any other remedies available to the ODPS.
- C. If either party fails to perform any of the requirements of this Agreement, or is in violation of a specific provision of this Agreement, then the non-breaching party may suspend or terminate this Agreement if the breaching party fails to cure its non- performance or violation within thirty (30) business days following delivery of written notice of the breach. In the case of late payment by ODPS, however, the Independent Contractor may not suspend or terminate this Agreement unless the payment is more than sixty (60) days past due, and O.R.C. Section 126.30 shall apply.
- D. If this Agreement is suspended or terminated, the Independent Contractor shall cease work on the suspended or terminated activities, suspend or terminate all subcontractors relating to the suspended or terminated activities, take all necessary or appropriate steps to limit disbursement and minimize cost, and, if requested by the ODPS, furnish a report describing the status of all work under this Agreement, including results and conclusions accomplished, and such other matters as the ODPS may require. The requirements in this paragraph shall occur in accordance with the following:
 - 1. If the Agreement is suspended or terminated by the ODPS, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor receives notice of suspension or termination.
 - 2. If the Agreement is suspended or terminated by the Independent Contractor, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor sends notice of suspension or termination.
- E. If this Agreement is suspended or terminated, the Independent Contractor, upon submission of a proper invoice, shall be entitled to compensation which shall be calculated by the ODPS according to Paragraph 3 of this Agreement for the work performed prior to the date on which the Independent Contractor either receives notice of termination or suspension or sends notice of suspension or termination, whichever is applicable, less any funds previously paid by, or on behalf of, the ODPS.

Regardless of which party terminates the Agreement, any payments made by the ODPS in which services have not been rendered by the Independent Contractor shall be prorated and returned to the ODPS. Such payment(s) must be sent to the ODPS within thirty (30) days of the date on which the Independent Contractor either *receives* notice of termination or suspension or *sends* notice of suspension or termination, whichever is applicable. The ODPS shall not be liable for any further claims.

20. **ACKNOWLEDGEMENT AND NON-DISCLOSURE AGREEMENT:** Independent Contractor agrees to have each individual to perform work under this Agreement sign the Contractor Acknowledgement and Non-Disclosure Agreement, before that individual begins such work.
21. **ENFORCEMENT OF RIGHTS:** The failure of ODPS to act with respect to a breach of this Agreement by Independent Contractor or others does not constitute a waiver and shall not limit ODPS' rights with respect to such breach or any subsequent breaches.
22. **BACKGROUND CHECK:** A routine background check, at ODPS expense, may be performed on the Independent Contractor for assignment to this Agreement. The Independent Contractor may be required to complete a "Background Information Form" furnished by the ODPS. Failure to pass the background check will result in immediate dismissal.
23. **ANTITRUST ASSIGNMENT:** The Independent Contractor assigns to the ODPS all State and Federal antitrust claims and causes of action that relate to all goods and services provided for in this Agreement. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by the Independent Contractor's suppliers and subcontractors.
24. **RECORD KEEPING:** During the performance of this Agreement and for a period of three (3) years after its completion, the Independent Contractor shall maintain auditable records of all charges pertaining to this Agreement and shall make such records available to the ODPS, upon request and at such times as are commercially reasonable.
25. **FORCE MAJEURE:** If the State or Independent Contractor is unable to perform any part of its obligations under this Agreement by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Agreement. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, any other severe weather, or explosions; restraint of government and people; war; strikes; and other like events or any other cause that could be not reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.
26. **CONFIDENTIALITY:** The parties acknowledge that the ODPS is subject to the Ohio Public Records Law. If ODPS is required to produce Independent Contractor's proprietary information or this agreement is under a public records request, ODPS will notify Independent Contractor within five (5) business days of the receipt of such request and provide copies of all written communication of any public records request. Independent Contractor will work with ODPS to timely redact any confidential or proprietary information identified by Independent Contractor to the extent such redaction is allowed by applicable law.
27. **CHANGE OR MODIFICATION:** This Agreement constitutes the entire agreement between the parties on the subject matter of this Agreement. This Agreement supersedes all prior agreements, understandings, or representations, whether oral or written, concerning the subject matter of this Agreement. Any changes or modifications of this Agreement shall be made and agreed to in writing and signed by the ODPS Director. The provisions outlined in these Terms and Conditions shall take priority over any inconsistent or conflicting provisions included in the Independent Contractor's offer or quote, or any other provisions applicable to or incorporated into this Agreement.

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDERS 2019-12D AND 2022-02D

State of Ohio's Response to Russia's Unjust War on the Country of Ukraine

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed and where data is located in the spaces provided below or by attachment. Failure to provide this information may result in no award. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

4825 Higbee Avenue NW, Suite 101

Canton, Ohio 44718

(Address)

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

4825 Higbee Avenue NW, Suite 101

Canton, OH 44718

(Address)

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be located, by Contractor:

N/A

(Address)

(City, State, Zip)

Name/Location(s) where state data will be located by subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure Form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

IN WITNESS THEREOF the parties have executed this Agreement as of the day and year first written below.

Matthew Goddard
Independent Contractor's Signature
Courtview Justice Solutions, DBA Equivant

D. Andrew Wilson, Director
Ohio Department of Public Safety

Matthew Goddard
Printed Name

Date: January 27, 2023

Date: _____

Exhibit 1



QUOTE

Project: Mahoning County IJIS Broker OH DPS eCitation interface rehost with Additional Agencies

Prepared for:
Gretchen Lopez-Matrinez
Traffic Records Coordinating Committee
Ohio Department of Public Safety
1970 West Broad Street
Columbus, OH, 43218-2081
614-752-4626
glopez-martinez@dps.ohio.gov

Quote Number: 18867
Date: November 3, 2022
Valid Through: February 28, 2023
Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
<u>Licenses:</u>						
<u>Services:</u>						
Professional Services - Project Management	Service	1	\$24,180.00	\$24,180.00	10.00%	\$21,762.00
Professional Services - Deployment	Service	1	\$15,600.00	\$15,600.00	10.00%	\$14,040.00
Professional Services - Technical Services	Service	1	\$14,040.00	\$14,040.00	10.00%	\$12,636.00
Professional Services - Software Configuration	Service	1	\$14,040.00	\$14,040.00	10.00%	\$12,636.00
Professional Services - Training	Service	1	\$3,510.00	\$3,510.00	10.00%	\$3,159.00
Professional Services - User Acceptance Testing Assistance	Service	1	\$4,680.00	\$4,680.00	10.00%	\$4,212.00
Professional Services - Go-Live Support	Service	1	\$8,580.00	\$8,580.00	10.00%	\$7,722.00
						Subtotal \$76,167.00

Other:

Total of One Time Costs, excluding applicable taxes: \$76,167.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$76,167.00



QUOTE ACCEPTANCE

Project: Mahoning County IJIS Broker OH DPS eCitation interface rehost with Additional Agencies

Quote Accepted By:

Signature: _____

Name: _____

Title: _____

Date: _____

Prepared By:

Michael Triplett

Account Executive

Phone: (330) 470-0785

4825 Higbee Avenue NW

Canton, Ohio 44718

michael.triplett@equivant.com

Customer Contact:

Cathy Lewis

Application Support Supervisor

Phone: (330) 740-2190

clewis@mahoningcountyoh.gov

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work

- equivalent will deliver up to 124 hours of project management services to schedule and coordinate the work to be performed by equivalent. eCitation - Add on Agencies: Canfield, Austintown, Boardman, Beaver, and Milton Police Departments along with the Mahoning County Sheriff's Office (for each of the four Area Court) will be using Motorola RMS systems.
- equivalent will deliver up to 72 hours of software configuration services (up to 8 hours per additional agency) up to 72 hours of technical services (up to 8 hours per additional agency) to create a new eCitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPS Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 18 hours of Training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 36 hours of Go-Live Support services (up to 4 hours per agency) to assist the Customer with the initial use of the application.
- Rehost Project:**
 - equivalent will deliver up to 80 hours of Deployment services for the installation and configuration of the latest production release version of the IJIS Broker application and Apache Tomcat application server instance on Windows 2019 Server (one non-production and one production environment). equivalent will also reconfiguration the IJIS Brokers and related CV2 API implementations to point to the CourtView databases on the Windows 2019 Server.
 - equivalent will deliver up to 24 hours of User Acceptance Testing support of the rehosted IJIS Broker eFiling and eCitation interface exchanges.
 - equivalent will deliver up to 8 hours of production Go-live support of the rehosted interface.

Assumptions

- The customer will provide dedicated Windows 2019 hosting environments for the IJIS Broker application servers. The hosting environments will meet the minimum recommended hosting requirements for the IJIS Broker application.
- The customer will provide the hosting environments for the database servers and complete the database software installation and configuration as necessary.
- The customer will migrate the IBTL and CourtView databases to the new Windows 2019 Server database hosts as necessary.
- The customer will provide equivalent remote access and administrative rights to the backups of the current hosting environment and new hosting environments to complete the work described above.
- UAT support services include support of the UAT activities only. The customer is responsible for all UAT planning and execution.
- Additional scope or changes in requirements may require another LOE estimate and/or a change request.

Billing Terms

- Payment term is net 30 days from invoice date.

Professional Services:

- equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Deployment, Software Configuration, Technical Services, User Acceptance Testing Assistance, Training, and Go-Live Support.

Additional Terms

- 1 Quote must be signed and returned with a purchase order for scheduling of the project work.
- 2 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 3 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 4 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 5 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS, Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID.tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of the scope work.
- 11 IJIS Broker software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJIS Broker Hosting Requirements.pdf", publish date of December 2019.
- 12 Customer will make available all resources requested by equivalent for assistance.
- 13 All services are to be provided remotely. Should travel be requested or deemed to be required, a separate Change Order for estimated travel costs and travel time will be provided.
- 14 The Customer will develop a user acceptance test plan that will delineate the use cases to be used, the data to be used, the expected outcome of each test and the pass/fail criterion for each test. The test plan will be limited to testing functionality that is within the scope defined in the Design document. The fully completed user acceptance test plan must be provided to equivalent prior to the start of user acceptance testing.
- 15 The Customer test plan will include a test schedule that defines the number of elapsed days for which user acceptance testing is scheduled following the deployment of the Software for user acceptance testing. During this time frame, equivalent will respond to defects reported via the equivalent Bugzilla instance, by acknowledging receipt within one business day, reviewing the issue and advising the remediation approach within three business days and remediating the reported, and verified, defects within 20 business days.
- 16 No modifications to CourtView, CourtView add-on modules or the IJIS Broker, other than those described herein, are included within the scope of work.

Contractual Agreement

Between the

**Ohio Department of Public Safety/
Ohio State Highway Patrol**

And

**Courtview Justice Solutions, DBA Equivant
4825 Higbee Ave NW Suite 101
Canton, OH 44718
(440) 891-9100**

This agreement, hereinafter referred to as "Agreement", is made by and between the Ohio Department of Public Safety / Ohio State Highway Patrol, hereinafter referred to as "ODPS", and Courtview Justice Solutions, DBA Equivant, hereinafter referred to as "the Independent Contractor", and is subject to the following terms and conditions.

1. **TERM:** This Agreement is to be effective from receipt of a purchase order through June 30, 2023. If the term of this Agreement extends beyond a biennium, the Agreement will terminate on the last day of the current biennium. At that time, ODPS may renew this Agreement by addendum to the Independent Contractor no later than July 1, of the new biennium. The operating biennium expires June 30th of each odd-numbered calendar year.

RENEWAL: This Agreement may be renewed upon mutual agreement of both parties and may not exceed twenty-four (24) months, unless ODPS determines that additional renewal is necessary.

2. **STATEMENT OF WORK:**

- A. The Independent Contractor shall undertake the work and activities described in the Scope of Work, labeled Exhibit 1, attached. Exhibit 1 is made a part of this Agreement and incorporated by reference, as if fully rewritten. The Independent Contractor shall perform the services under this Agreement in a professional, workman-like manner and to the satisfaction of the ODPS. The ODPS shall not hire, supervise, or pay any assistants to the Independent Contractor in its performance under this Agreement. The ODPS shall not be required to provide any training to the Independent Contractor to enable it to complete work under this Agreement. The Independent Contractor shall furnish its own support staff, materials, tools, equipment, and other supplies necessary to complete the work under this Agreement, unless stated otherwise in ODPS Policy and / or Scope of Work.

Order of Priority: If there is an inconsistency between Exhibit 1 (Scope of Work) and any terms set forth in the body of the Agreement, the latter shall prevail.

- B. The Independent Contractor declares that it is engaged as an independent business and shall furnish professional services performed according to applicable commercial standards. Neither the Independent Contractor nor its personnel shall, at any time or for any purpose under this Agreement, be considered as employees or agents of the ODPS or the State of Ohio. The Independent Contractor shall determine the hours required to perform the services to be provided under this Agreement, and retains discretion over its schedule when performing services on the premises of the ODPS, subject to the ODPS's normal business hours and security requirements.

- C. The Independent Contractor agrees to comply with all applicable federal, state, and local laws in performing the work under this Agreement. The Independent Contractor accepts full responsibility for the payment of all taxes, and the ODPS and the State of Ohio shall not be liable for any taxes under this Agreement.
- D. The Independent Contractor shall perform the work under this Agreement and may subcontract without the ODPS's approval for the purchase of articles, supplies, components, or special mechanical services that do not involve the type of work or services which are to be performed by the Independent Contractor under this Agreement, but which are required for the Agreement's satisfactory completion. The Independent Contractor is responsible for the expense of any and all work subcontracted. Neither this Agreement nor any rights, duties, or obligations described in this Agreement shall be assigned by either party without the prior express written consent of the other party.

3. **COMPENSATION:**

- A. The Independent Contractor will be compensated and not to exceed a total of forty thousand one hundred seventy dollars (\$40,170.00) for fiscal year 2023 (FY23), for services performed according to this Agreement and the Scope of Work, attached. The State of Ohio is exempt from all state and local taxes and does not agree to pay any taxes. The ODPS will make payment to the Independent Contractor within thirty (30) days of receipt of an acceptable invoice. O.R.C. Section 126.30 applies to this Agreement and requires payment of interest on overdue payments. The interest rate shall be at the rate per calendar month which equals one-twelfth of the rate per annum prescribed by O.R.C. Section 5703.47.
- B. The Independent Contractor will not submit more than one invoice for work performed within a 30-day period. In order to be considered a proper invoice, the Independent Contractor shall include on all invoices the proper vendor identification number, purchase order number, and total cost of services; attest that they are billing only one agency for the identified hours; and submit an original copy monthly to:

Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 182074
Columbus, Ohio 43218-2074
Ospfiscal2@dps.ohio.gov

- C. Unless expressly provided for elsewhere in this Agreement, the Independent Contractor shall be responsible for and assume all office and business expenses that are incurred as a result of the performance of this Agreement.

- 4. **AVAILABILITY OF FUNDS:** The obligations of the ODPS under this Agreement are subject to the determination by the Director of Budget and Management that sufficient funds have been appropriated by the General Assembly to the ODPS for the purposes of this Agreement and to the certification of the availability of such funds by the Director as required by O.R.C. Section 126.07. The ODPS may suspend or terminate this Agreement if the General Assembly fails to appropriate funds or if federal grant funds are not available for any part of the work under this Agreement.
- 5. **AUDITOR RECOVERY FINDING - O.R.C. Section 9.24:** The Independent Contractor affirmatively represents and warrants to the ODPS that the Independent Contractor is not subject to a finding for recovery under O.R.C. Section 9.24, or that the Independent Contractor has taken the appropriate remedial steps required under O.R.C. Section 9.24, or otherwise qualifies under that section. The Independent Contractor agrees that if this representation and warranty is false, the

Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by the ODPS hereunder shall be immediately repaid to the ODPS, or an action for recovery may be immediately commenced by the ODPS for recovery of said funds.

6. **DEBARMENT:** The Independent Contractor warrants that it is not currently subject to a finding by the Ohio Department of Administrative Services debaring the Independent Contractor from consideration for contract awards, and that Independent Contractor does not currently appear on any federal or State of Ohio debarment list. In the event that, during the course of this Agreement, the Independent Contractor is debarred from consideration for the contract awards by the Ohio Department of Administrative Services, or otherwise appears on any federal or State of Ohio debarment list, then the ODPS may terminate this Agreement immediately.
7. **WORKERS' COMPENSATION AND OTHER BENEFITS:** The Independent Contractor and its employees shall be covered by workers' compensation coverage purchased and maintained by the Independent Contractor. In addition, the Independent Contractor should ensure that any subcontractors maintain workers' compensation insurance at all times during the term of this Agreement. Any workers' compensation claims filed by the Independent Contractor, or its employees or subcontractors, as a result of work performed under this Agreement is not covered under ODPS's workers' compensation insurance. The Independent Contractor is not entitled to any State employment benefits, including, but not limited to the Public Employees Retirement System of Ohio (OPERS), for work performed under this Agreement. The Independent Contractor acknowledges and agrees any individual providing personal services under this Agreement is not a public employee for purposes of Chapter 145 of the Revised Code.
8. **DRUG FREE WORKPLACE:** The Independent Contractor certifies that to the best of his / her ability, all of his / her employees will not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on state property. Failure to comply may result in IMMEDIATE termination of this Agreement.
9. **EQUAL OPPORTUNITY REQUIREMENTS:**
 - A. The Independent Contractor, and any of its subcontractors, shall comply with the requirements under O.R.C. Section 125.111. The Independent Contractor, and any of its subcontractors, shall not discriminate against anyone because of race, color, religion, sex, age, disability, national origin, ancestry, or military status.
 - B. The Independent Contractor certifies that both the Independent Contractor and any of its subcontractors are in compliance with all applicable federal and state laws, as well as rules and regulations governing fair labor and employment practices.
 - C. The ODPS encourages both the Independent Contractor and any of its subcontractors to purchase goods and services from certified Minority Business Enterprise (MBE) and Encouraging Diversity Growth and Equity (EDGE) Independent Contractors.
10. **CONFLICT OF INTEREST:** The Independent Contractor shall not have any interest, direct or indirect, which is incompatible or in conflict with the carrying out of the terms of this Agreement.
11. **CAMPAIGN CONTRIBUTIONS:** The Independent Contractor hereby certifies that all applicable parties listed in Division (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Divisions (I) and (J) of O.R.C. Section 3517.13.
12. **OHIO ETHICS CLAUSE:** Independent Contractor agrees to abide by all provisions of the Ohio Ethic's Law, including O.R.C. 102.02, O.R.C. 102.03, O.R.C. 102.04 and O.R.C. 2921.42.

Pursuant to O.R.C. 102.03(A)(1) no present or former public official or employee shall, during public employment or service or for twelve months thereafter, represent a client or act in a representative capacity for any person on any matter in which the public official or employee personally participated as a public official or employee through decision, approval, recommendation, the rendering of advice, investigation, or other substantial exercise of administrative discretion.

Per O.R.C. 102.04 (D): The Independent Contractor affirms by his / her signature that:

- (a) He / She is not elected or appointed to an office of or employed by the General Assembly or any department, division, institution, instrumentality, board, commission, or bureau of the State, excluding the Courts,

OR

- (b) The Independent Contractor affirms by his / her signature that he / she is a public official appointed to a non-elective office or is a public employee, but, is exempt from the provisions of O.R.C. 102.04 (A) or (B) because,

- 1. The Independent Contractor is supplying the good and / or services which are subject of the agreement to an agency other than the one with which he / she serves;
AND
- 2. The Independent Contractor has filed the required statements with the following agencies:
 - a. The appropriate ethics commission; AND
 - b. The public agency with which he / she serves; AND
 - c. The public agency to whom the goods and / or services will be provided.

- 13. **OPEN TRADE:** Pursuant to O.R.C. 9.76 (B), Vendor warrants that the vendor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

- 14. **EXECUTIVE ORDERS 2019-12D AND 2022-02D:** The Independent Contractor affirms that it read and understands Executive Order 2019-12D, and agrees to abide by its requirements in the performance of this Agreement. The Independent Contractor agrees not to perform any services required under this Agreement outside of the United States. The Independent Contractor further agrees not to send, take, access, test, maintain, back-up, store, or remotely make available State data outside of the United States unless a duly signed waiver has been obtained from the State.

The Independent Contractor further affirms that it read, understands, and agrees to abide by Executive Order 2022-02D, which prohibits Ohio state agencies from purchasing from or investing in Russian institutions and/or companies. The Independent Contractor thus agrees that it will: a) disclose its principal business location(s) to ODPS during the provision of goods and services under this Agreement; and b) disclose the principal business location(s) of all

Sub-contractors that are providing goods and services (whether directly or indirectly) under the Agreement.

The Independent Contractor agrees to complete the Contractor/Subcontractor Affirmation and Disclosure Form that is attached to this Agreement. If any of the locations disclosed on the Affirmation and Disclosure Form change during the performance of this Agreement, the Independent Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

A. Termination, Sanction, Damages:

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, or if the Independent Contractor otherwise violates the requirements of Executive Orders 2019-12D or 2022-02D, the performance of such services shall be treated as a material breach of the Agreement. The State is not obligated to pay and shall not pay for such services.

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, Independent Contractor shall immediately return to the State all funds paid for those services. The State may also recover from the Independent Contractor all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of the Independent Contractor performing services outside the United States.

The State may, at any time after the breach, terminate the Agreement, upon written notice to the Independent Contractor. The State may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.

If the State determines that actual and direct damages are uncertain or difficult to ascertain, the State in its sole discretion may recover a payment of liquidated damages in the amount of one percent (1%) of the value of the Agreement.

The State, in its sole discretion, may provide written notice to Independent Contractor of a breach and permit the Independent Contractor to cure the breach. Such cure period shall be no longer than twenty-one (21) calendar days. During the cure period, the State may buy substitute services from a third party and recover from the Independent Contractor any costs associated with acquiring those substitute services.

Notwithstanding the State permitting a period of time to cure the breach or the Independent Contractor's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services the Independent Contractor performed outside of the United States or in violation of Executive Orders 2019-12D and/or 2022-02D, costs associated with corrective action, or liquidated damages.

B. Assignment / Delegation:

The Independent Contractor will not assign any of its rights, nor delegate any of its duties and responsibilities under this Agreement, without prior written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.

15. **WORK FOR MULTIPLE STATE AGENCIES:** The Independent Contractor attests that they are not a party to a current agreement, nor shall they enter into any other contracts, agreements, or renewals, to perform substantially identical work for the State of Ohio such that the work product contemplated under this contract duplicates the work done or to be done under the other contracts, without the approval of ODPS and the other contracting entity. Nothing in this agreement prohibits Equivant from entering into an agreement for similar services with another agency. Any required approvals by the ODPS will not be unreasonably withheld.
16. **RESPONSIBILITY FOR CLAIMS:** ODPS shall not limit Equivant's liability for any direct loss to ODPS or the State of Ohio for bodily injury, death, or property damage caused by the negligence, intentional or willful misconduct, fraudulent act, recklessness, or other tortious conduct of Equivant or its employees or agents. In no event shall either party be liable to the other party for indirect, consequential, incidental, special, or punitive damages, or lost profits.
17. **OWNERSHIP:**
- A. Nothing in this agreement will function to transfer any of the Independent Contractor's intellectual property rights to the ODPS. Each party will retain exclusive interest in, and ownership of its Intellectual Property developed before this agreement or developed outside the scope of this agreement. Independent Contractor will continue to retain ownership of any pre-existing intellectual property and any derivative thereof. The ODPS will have a license to use Independent Contractor's software but will not obtain property rights to the software itself. The ODPS will retain ownership of any preexisting data used in conjunction with the software.
- B. The Independent Contractor agrees that all Deliverables may be made freely available to the general public to the extent required by law.
- C. This Section shall survive the termination of this Agreement and may be enforced by the ODPS in any court of competent jurisdiction.
18. **GOVERNING CLAUSE:** This Agreement and any claims arising out of this Agreement shall be governed by the laws of the State of Ohio. If any provision under this Agreement is later determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected by such determination.

19. **SUSPENSION AND TERMINATION:**

- A. The Independent Contractor or the ODPS may suspend or terminate this Agreement, with or without cause, by providing thirty (30) days written notice to the other party.
- B. Any violations or breach of the terms stated herein, by the Independent Contractor, shall provide the ODPS with the option of canceling this Agreement in its entirety, or withholding payment until such time as the violation or breach is remedied. Such option shall in no way limit or exclude any other remedies available to the ODPS.
- C. If either party fails to perform any of the requirements of this Agreement, or is in violation of a specific provision of this Agreement, then the non-breaching party may suspend or terminate this Agreement if the breaching party fails to cure its non- performance or violation within thirty (30) business days following delivery of written notice of the breach. In the case of late payment by ODPS, however, the Independent Contractor may not suspend or terminate this Agreement unless the payment is more than sixty (60) days past due, and O.R.C. Section 126.30 shall apply.
- D. If this Agreement is suspended or terminated, the Independent Contractor shall cease work on the suspended or terminated activities, suspend or terminate all subcontractors relating to the suspended or terminated activities, take all necessary or appropriate steps to limit disbursement and minimize cost, and, if requested by the ODPS, furnish a report describing the status of all work under this Agreement, including results and conclusions accomplished, and such other matters as the ODPS may require. The requirements in this paragraph shall occur in accordance with the following:
 - 1. If the Agreement is suspended or terminated by the ODPS, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor receives notice of suspension or termination.
 - 2. If the Agreement is suspended or terminated by the Independent Contractor, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor sends notice of suspension or termination.
- E. If this Agreement is suspended or terminated, the Independent Contractor, upon submission of a proper invoice, shall be entitled to compensation which shall be calculated by the ODPS according to Paragraph 3 of this Agreement for the work performed prior to the date on which the Independent Contractor either receives notice of termination or suspension or sends notice of suspension or termination, whichever is applicable, less any funds previously paid by, or on behalf of, the ODPS.

Regardless of which party terminates the Agreement, any payments made by the ODPS in which services have not been rendered by the Independent Contractor shall be prorated and returned to the ODPS. Such payment(s) must be sent to the ODPS within thirty (30) days of the date on which the Independent Contractor either *receives* notice of termination or suspension or *sends* notice of suspension or termination, whichever is applicable. The ODPS shall not be liable for any further claims.

20. **ACKNOWLEDGEMENT AND NON-DISCLOSURE AGREEMENT:** Independent Contractor agrees to have each individual to perform work under this Agreement sign the Contractor Acknowledgement and Non-Disclosure Agreement, before that individual begins such work.
21. **ENFORCEMENT OF RIGHTS:** The failure of ODPS to act with respect to a breach of this Agreement by Independent Contractor or others does not constitute a waiver and shall not limit ODPS' rights with respect to such breach or any subsequent breaches.
22. **BACKGROUND CHECK:** A routine background check, at ODPS expense, may be performed on the Independent Contractor for assignment to this Agreement. The Independent Contractor may be required to complete a "Background Information Form" furnished by the ODPS. Failure to pass the background check will result in immediate dismissal.
23. **ANTITRUST ASSIGNMENT:** The Independent Contractor assigns to the ODPS all State and Federal antitrust claims and causes of action that relate to all goods and services provided for in this Agreement. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by the Independent Contractor's suppliers and subcontractors.
24. **RECORD KEEPING:** During the performance of this Agreement and for a period of three (3) years after its completion, the Independent Contractor shall maintain auditable records of all charges pertaining to this Agreement and shall make such records available to the ODPS, upon request and at such times as are commercially reasonable.
25. **FORCE MAJEURE:** If the State or Independent Contractor is unable to perform any part of its obligations under this Agreement by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Agreement. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, any other severe weather, or explosions; restraint of government and people; war; strikes; and other like events or any other cause that could be not reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.
26. **CONFIDENTIALITY:** The parties acknowledge that the ODPS is subject to the Ohio Public Records Law. If ODPS is required to produce Independent Contractor's proprietary information or this agreement is under a public records request, ODPS will notify Independent Contractor within five (5) business days of the receipt of such request and provide copies of all written communication of any public records request. Independent Contractor will work with ODPS to timely redact any confidential or proprietary information identified by Independent Contractor to the extent such redaction is allowed by applicable law.
27. **CHANGE OR MODIFICATION:** This Agreement constitutes the entire agreement between the parties on the subject matter of this Agreement. This Agreement supersedes all prior agreements, understandings, or representations, whether oral or written, concerning the subject matter of this Agreement. Any changes or modifications of this Agreement shall be made and agreed to in writing and signed by the ODPS Director. The provisions outlined in these Terms and Conditions shall take priority over any inconsistent or conflicting provisions included in the Independent Contractor's offer or quote, or any other provisions applicable to or incorporated into this Agreement.

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDERS 2019-12D AND 2022-02D

State of Ohio's Response to Russia's Unjust War on the Country of Ukraine

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed and where data is located in the spaces provided below or by attachment. Failure to provide this information may result in no award. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

4825 Higbee Avenue NW, Suite 101

Canton, Ohio 44718

(Address)

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

4825 Higbee Avenue NW, Suite 101

Canton, OH 44718

(Address)

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be located, by Contractor:

N/A

(Address)

(City, State, Zip)

Name/Location(s) where state data will be located by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure Form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

IN WITNESS THEREOF the parties have executed this Agreement as of the day and year first written below.

Matthew Goddard
Independent Contractor's Signature
Courtview Justice Solutions, DBA Equivant

D. Andrew Wilson, Director
Ohio Department of Public Safety

Matthew Goddard
Printed Name

Date: January 12, 2023

Date: _____

Exhibit 1



QUOTE

Project: Franklin County MC: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Prepared for:
 Gretchen Lopez-Matrinez
 Traffic Records Coordinating Committee
 Ohio Department of Public Safety
 1970 West Broad Street
 Columbus, OH, 43218-2081
 614-752-4626
 glopez-martinez@dps.ohio.gov

Quote Number: 19360
 Date: November 3, 2022
 Valid Through: February 28, 2023
 Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
<u>Licenses:</u>						
<u>Services:</u>						
Professional Services - Project Management	Service	1	\$12,870.00	\$12,870.00		\$12,870.00
Professional Services - Technical Services	Service	1	\$10,725.00	\$10,725.00		\$10,725.00
Professional Services - Software Configuration	Service	1	\$10,725.00	\$10,725.00		\$10,725.00
Professional Services - Training	Service	1	\$1,950.00	\$1,950.00		\$1,950.00
Professional Services - Go-Live Support	Service	1	\$3,900.00	\$3,900.00		\$3,900.00
						Subtotal \$40,170.00

Other:

Total of One Time Costs, excluding applicable taxes: \$40,170.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$40,170.00

QUOTE ACCEPTANCE

Project: Franklin County MC: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Quote Accepted By:

Signature: _____

Name: _____

Title: _____

Date: _____

Prepared By:

Gary Egner

Director, Business Development

Phone: (330) 470-0816

4825 Higbee Avenue NW

Canton, Ohio 44718

gary.egner@equivant.com

Customer Contact:

Ahmed Kasheer

Director of Information Technology

Phone: 614-645-8060

kasheera@fcmcclerk.com

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work**eCitation - Add on Agencies: Franklin County Sheriff Office, Westerville Police, Hilliard Police, New Albany Police and Franklin Township Police.**

- equivalent will provide up to 66 hours of project management services to schedule and coordinate the work to be performed by equivalent.
- equivalent will deliver up to 5 hours of software configuration services (up to 11 hours per additional agency) up to 55 hours of technical services (up to 11 hours per additional agency) to create a new ecitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPS Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 10 hours of training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 20 hours of go-live services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date.

Professional Services:

- *equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Software Configuration, Technical Services, Training, and Go-Live Support.*

Additional Terms

- 1 This Quote must be signed and returned with a purchase order to schedule the project work.
- 2 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 3 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 4 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 5 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS, Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID.tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 All services will be provided remotely.
- 11 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of scope work.
- 12 CourtView software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJIS Broker Hosting Requirements", with a publish date of December 2019.

Contractual Agreement
Between the
Ohio Department of Public Safety/
Ohio State Highway Patrol

And

Courtview Justice Solutions, DBA Equivant
4825 Higbee Ave NW Suite 101
Canton, OH 44718
(440) 891-9100

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- B. The Independent Contractor declares that it is engaged as an independent business and shall furnish professional services performed according to applicable commercial standards. Neither the Independent Contractor nor its personnel shall, at any time or for any purpose under this Agreement, be considered as employees or agents of the ODPS or the State of Ohio. The Independent Contractor shall determine the hours required to perform the services to be provided under this Agreement, and retains discretion over its schedule when performing services on the premises of the ODPS, subject to the ODPS's normal business hours and security requirements.

- C. The Independent Contractor agrees to comply with all applicable federal, state, and local laws in performing the work under this Agreement. The Independent Contractor accepts full responsibility for the payment of all taxes, and the ODPS and the State of Ohio shall not be liable for any taxes under this Agreement.
- D. The Independent Contractor shall perform the work under this Agreement and may subcontract without the ODPS's approval for the purchase of articles, supplies, components, or special mechanical services that do not involve the type of work or services which are to be performed by the Independent Contractor under this Agreement, but which are required for the Agreement's satisfactory completion. The Independent Contractor is responsible for the expense of any and all work subcontracted. Neither this Agreement nor any rights, duties, or obligations described in this Agreement shall be assigned by either party without the prior express written consent of the other party.

3. **COMPENSATION:**

- A. The Independent Contractor will be compensated and not to exceed a total of one hundred thirty-four thousand six hundred thirteen dollars (\$134,613.00) for fiscal year 2023 (FY23), for services performed according to this Agreement and the Scope of Work, attached. The State of Ohio is exempt from all state and local taxes and does not agree to pay any taxes. The ODPS will make payment to the Independent Contractor within thirty (30) days of receipt of an acceptable invoice. O.R.C. Section 126.30 applies to this Agreement and requires payment of interest on overdue payments. The interest rate shall be at the rate per calendar month which equals one-twelfth of the rate per annum prescribed by O.R.C. Section 5703.47.
- B. The Independent Contractor will not submit more than one invoice for work performed within a 30-day period. In order to be considered a proper invoice, the Independent Contractor shall include on all invoices the proper vendor identification number, purchase order number, and total cost of services; attest that they are billing only one agency for the identified hours; and submit an original copy monthly to:

Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 182074
Columbus, Ohio 43218-2074
Ospfiscal2@dps.ohio.gov

- C. Unless expressly provided for elsewhere in this Agreement, the Independent Contractor shall be responsible for and assume all office and business expenses that are incurred as a result of the performance of this Agreement.

4. **AVAILABILITY OF FUNDS:** The obligations of the ODPS under this Agreement are subject to the determination by the Director of Budget and Management that sufficient funds have been appropriated by the General Assembly to the ODPS for the purposes of this Agreement and to the certification of the availability of such funds by the Director as required by O.R.C. Section 126.07. The ODPS may suspend or terminate this Agreement if the General Assembly fails to appropriate funds or if federal grant funds are not available for any part of the work under this Agreement.

5. **AUDITOR RECOVERY FINDING - O.R.C. Section 9.24:** The Independent Contractor affirmatively represents and warrants to the ODPS that the Independent Contractor is not subject to a finding for recovery under O.R.C. Section 9.24, or that the Independent Contractor has taken the appropriate remedial steps required under O.R.C. Section 9.24, or otherwise qualifies under that section. The Independent Contractor agrees that if this representation and warranty is false, the

Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by the ODPS hereunder shall be immediately repaid to the ODPS, or an action for recovery may be immediately commenced by the ODPS for recovery of said funds.

6. **DEBARMENT:** The Independent Contractor warrants that it is not currently subject to a finding by the Ohio Department of Administrative Services debaring the Independent Contractor from consideration for contract awards, and that Independent Contractor does not currently appear on any federal or State of Ohio debarment list. In the event that, during the course of this Agreement, the Independent Contractor is debarred from consideration for the contract awards by the Ohio Department of Administrative Services, or otherwise appears on any federal or State of Ohio debarment list, then the ODPS may terminate this Agreement immediately.
7. **WORKERS' COMPENSATION AND OTHER BENEFITS:** The Independent Contractor and its employees shall be covered by workers' compensation coverage purchased and maintained by the Independent Contractor. In addition, the Independent Contractor should ensure that any subcontractors maintain workers' compensation insurance at all times during the term of this Agreement. Any workers' compensation claims filed by the Independent Contractor, or its employees or subcontractors, as a result of work performed under this Agreement is not covered under ODPS's workers' compensation insurance. The Independent Contractor is not entitled to any State employment benefits, including, but not limited to the Public Employees Retirement System of Ohio (OPERS), for work performed under this Agreement. The Independent Contractor acknowledges and agrees any individual providing personal services under this Agreement is not a public employee for purposes of Chapter 145 of the Revised Code.
8. **DRUG FREE WORKPLACE:** The Independent Contractor certifies that to the best of his / her ability, all of his / her employees will not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on state property. Failure to comply may result in IMMEDIATE termination of this Agreement.
9. **EQUAL OPPORTUNITY REQUIREMENTS:**
 - A. The Independent Contractor, and any of its subcontractors, shall comply with the requirements under O.R.C. Section 125.111. The Independent Contractor, and any of its subcontractors, shall not discriminate against anyone because of race, color, religion, sex, age, disability, national origin, ancestry, or military status.
 - B. The Independent Contractor certifies that both the Independent Contractor and any of its subcontractors are in compliance with all applicable federal and state laws, as well as rules and regulations governing fair labor and employment practices.
 - C. The ODPS encourages both the Independent Contractor and any of its subcontractors to purchase goods and services from certified Minority Business Enterprise (MBE) and Encouraging Diversity Growth and Equity (EDGE) Independent Contractors.
10. **CONFLICT OF INTEREST:** The Independent Contractor shall not have any interest, direct or indirect, which is incompatible or in conflict with the carrying out of the terms of this Agreement.
11. **CAMPAIGN CONTRIBUTIONS:** The Independent Contractor hereby certifies that all applicable parties listed in Division (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Divisions (I) and (J) of O.R.C. Section 3517.13.
12. **OHIO ETHICS CLAUSE:** Independent Contractor agrees to abide by all provisions of the Ohio Ethic's Law, including O.R.C. 102.02, O.R.C. 102.03, O.R.C. 102.04 and O.R.C. 2921.42.

Pursuant to O.R.C. 102.03(A)(1) no present or former public official or employee shall, during public employment or service or for twelve months thereafter, represent a client or act in a representative capacity for any person on any matter in which the public official or employee personally participated as a public official or employee through decision, approval, recommendation, the rendering of advice, investigation, or other substantial exercise of administrative discretion.

Per O.R.C. 102.04 (D): The Independent Contractor affirms by his / her signature that:

- (a) He / She is not elected or appointed to an office of or employed by the General Assembly or any department, division, institution, instrumentality, board, commission, or bureau of the State, excluding the Courts,

OR

- (b) The Independent Contractor affirms by his / her signature that he / she is a public official appointed to a non-elective office or is a public employee, but, is exempt from the provisions of O.R.C. 102.04 (A) or (B) because,

- 1. The Independent Contractor is supplying the good and / or services which are subject of the agreement to an agency other than the one with which he / she serves; AND
- 2. The Independent Contractor has filed the required statements with the following agencies:
 - a. The appropriate ethics commission; AND
 - b. The public agency with which he / she serves; AND
 - c. The public agency to whom the goods and / or services will be provided.

- 13. **OPEN TRADE:** Pursuant to O.R.C. 9.76 (B), Vendor warrants that the vendor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

- 14. **EXECUTIVE ORDERS 2019-12D AND 2022-02D:** The Independent Contractor affirms that it read and understands Executive Order 2019-12D, and agrees to abide by its requirements in the performance of this Agreement. The Independent Contractor agrees not to perform any services required under this Agreement outside of the United States. The Independent Contractor further agrees not to send, take, access, test, maintain, back-up, store, or remotely make available State data outside of the United States unless a duly signed waiver has been obtained from the State.

The Independent Contractor further affirms that it read, understands, and agrees to abide by Executive Order 2022-02D, which prohibits Ohio state agencies from purchasing from or investing in Russian institutions and/or companies. The Independent Contractor thus agrees that it will: a) disclose its principal business location(s) to ODPS during the provision of goods and services under this Agreement; and b) disclose the principal business location(s) of all

Sub-contractors that are providing goods and services (whether directly or indirectly) under the Agreement.

The Independent Contractor agrees to complete the Contractor/Subcontractor Affirmation and Disclosure Form that is attached to this Agreement. If any of the locations disclosed on the Affirmation and Disclosure Form change during the performance of this Agreement, the Independent Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

A. Termination, Sanction, Damages:

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, or if the Independent Contractor otherwise violates the requirements of Executive Orders 2019-12D or 2022-02D, the performance of such services shall be treated as a material breach of the Agreement. The State is not obligated to pay and shall not pay for such services.

If Independent Contractor or any of its subcontractors perform services under this Agreement outside of the United States, Independent Contractor shall immediately return to the State all funds paid for those services. The State may also recover from the Independent Contractor all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of the Independent Contractor performing services outside the United States.

The State may, at any time after the breach, terminate the Agreement, upon written notice to the Independent Contractor. The State may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.

If the State determines that actual and direct damages are uncertain or difficult to ascertain, the State in its sole discretion may recover a payment of liquidated damages in the amount of one percent (1%) of the value of the Agreement.

The State, in its sole discretion, may provide written notice to Independent Contractor of a breach and permit the Independent Contractor to cure the breach. Such cure period shall be no longer than twenty-one (21) calendar days. During the cure period, the State may buy substitute services from a third party and recover from the Independent Contractor any costs associated with acquiring those substitute services.

Notwithstanding the State permitting a period of time to cure the breach or the Independent Contractor's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services the Independent Contractor performed outside of the United States or in violation of Executive Orders 2019-12D and/or 2022-02D, costs associated with corrective action, or liquidated damages.

B. Assignment / Delegation:

The Independent Contractor will not assign any of its rights, nor delegate any of its duties and responsibilities under this Agreement, without prior written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.

15. **WORK FOR MULTIPLE STATE AGENCIES:** The Independent Contractor attests that they are not a party to a current agreement, nor shall they enter into any other contracts, agreements, or renewals, to perform substantially identical work for the State of Ohio such that the work product contemplated under this contract duplicates the work done or to be done under the other contracts, without the approval of ODPS and the other contracting entity. Nothing in this agreement prohibits Equivant from entering into an agreement for similar services with another agency. Any required approvals by the ODPS will not be unreasonably withheld.
16. **RESPONSIBILITY FOR CLAIMS:** ODPS shall not limit Equivant's liability for any direct loss to ODPS or the State of Ohio for bodily injury, death, or property damage caused by the negligence, intentional or willful misconduct, fraudulent act, recklessness, or other tortious conduct of Equivant or its employees or agents. In no event shall either party be liable to the other party for indirect, consequential, incidental, special, or punitive damages, or lost profits.
17. **OWNERSHIP:**
- A. Nothing in this agreement will function to transfer any of the Independent Contractor's intellectual property rights to the ODPS. Each party will retain exclusive interest in, and ownership of its Intellectual Property developed before this agreement or developed outside the scope of this agreement. Independent Contractor will continue to retain ownership of any pre-existing intellectual property and any derivative thereof. The ODPS will have a license to use Independent Contractor's software but will not obtain property rights to the software itself. The ODPS will retain ownership of any preexisting data used in conjunction with the software.
- B. The Independent Contractor agrees that all Deliverables may be made freely available to the general public to the extent required by law.
- C. This Section shall survive the termination of this Agreement and may be enforced by the ODPS in any court of competent jurisdiction.
18. **GOVERNING CLAUSE:** This Agreement and any claims arising out of this Agreement shall be governed by the laws of the State of Ohio. If any provision under this Agreement is later determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected by such determination.

19. **SUSPENSION AND TERMINATION:**

- A. The Independent Contractor or the ODPS may suspend or terminate this Agreement, with or without cause, by providing thirty (30) days written notice to the other party.
- B. Any violations or breach of the terms stated herein, by the Independent Contractor, shall provide the ODPS with the option of canceling this Agreement in its entirety, or withholding payment until such time as the violation or breach is remedied. Such option shall in no way limit or exclude any other remedies available to the ODPS.
- C. If either party fails to perform any of the requirements of this Agreement, or is in violation of a specific provision of this Agreement, then the non-breaching party may suspend or terminate this Agreement if the breaching party fails to cure its non- performance or violation within thirty (30) business days following delivery of written notice of the breach. In the case of late payment by ODPS, however, the Independent Contractor may not suspend or terminate this Agreement unless the payment is more than sixty (60) days past due, and O.R.C. Section 126.30 shall apply.
- D. If this Agreement is suspended or terminated, the Independent Contractor shall cease work on the suspended or terminated activities, suspend or terminate all subcontractors relating to the suspended or terminated activities, take all necessary or appropriate steps to limit disbursement and minimize cost, and, if requested by the ODPS, furnish a report describing the status of all work under this Agreement, including results and conclusions accomplished, and such other matters as the ODPS may require. The requirements in this paragraph shall occur in accordance with the following:
 - 1. If the Agreement is suspended or terminated by the ODPS, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor receives notice of suspension or termination.
 - 2. If the Agreement is suspended or terminated by the Independent Contractor, the requirements in Paragraph 19. D. of this Agreement shall commence upon the date the Independent Contractor sends notice of suspension or termination.
- E. If this Agreement is suspended or terminated, the Independent Contractor, upon submission of a proper invoice, shall be entitled to compensation which shall be calculated by the ODPS according to Paragraph 3 of this Agreement for the work performed prior to the date on which the Independent Contractor either receives notice of termination or suspension or sends notice of suspension or termination, whichever is applicable, less any funds previously paid by, or on behalf of, the ODPS.

Regardless of which party terminates the Agreement, any payments made by the ODPS in which services have not been rendered by the Independent Contractor shall be prorated and returned to the ODPS. Such payment(s) must be sent to the ODPS within thirty (30) days of the date on which the Independent Contractor either *receives* notice of termination or suspension or *sends* notice of suspension or termination, whichever is applicable. The ODPS shall not be liable for any further claims.

20. **ACKNOWLEDGEMENT AND NON-DISCLOSURE AGREEMENT:** Independent Contractor agrees to have each individual to perform work under this Agreement sign the Contractor Acknowledgement and Non-Disclosure Agreement, before that individual begins such work.
21. **ENFORCEMENT OF RIGHTS:** The failure of ODPS to act with respect to a breach of this Agreement by Independent Contractor or others does not constitute a waiver and shall not limit ODPS' rights with respect to such breach or any subsequent breaches.
22. **BACKGROUND CHECK:** A routine background check, at ODPS expense, may be performed on the Independent Contractor for assignment to this Agreement. The Independent Contractor may be required to complete a "Background Information Form" furnished by the ODPS. Failure to pass the background check will result in immediate dismissal.
23. **ANTITRUST ASSIGNMENT:** The Independent Contractor assigns to the ODPS all State and Federal antitrust claims and causes of action that relate to all goods and services provided for in this Agreement. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by the Independent Contractor's suppliers and subcontractors.
24. **RECORD KEEPING:** During the performance of this Agreement and for a period of three (3) years after its completion, the Independent Contractor shall maintain auditable records of all charges pertaining to this Agreement and shall make such records available to the ODPS, upon request and at such times as are commercially reasonable.
25. **FORCE MAJEURE:** If the State or Independent Contractor is unable to perform any part of its obligations under this Agreement by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Agreement. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, any other severe weather, or explosions; restraint of government and people; war; strikes; and other like events or any other cause that could be not reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.
26. **CONFIDENTIALITY:** The parties acknowledge that the ODPS is subject to the Ohio Public Records Law. If ODPS is required to produce Independent Contractor's proprietary information or this agreement is under a public records request, ODPS will notify Independent Contractor within five (5) business days of the receipt of such request and provide copies of all written communication of any public records request. Independent Contractor will work with ODPS to timely redact any confidential or proprietary information identified by Independent Contractor to the extent such redaction is allowed by applicable law.
27. **CHANGE OR MODIFICATION:** This Agreement constitutes the entire agreement between the parties on the subject matter of this Agreement. This Agreement supersedes all prior agreements, understandings, or representations, whether oral or written, concerning the subject matter of this Agreement. Any changes or modifications of this Agreement shall be made and agreed to in writing and signed by the ODPS Director. The provisions outlined in these Terms and Conditions shall take priority over any inconsistent or conflicting provisions included in the Independent Contractor's offer or quote, or any other provisions applicable to or incorporated into this Agreement.

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDERS 2019-12D AND 2022-02D

State of Ohio's Response to Russia's Unjust War on the Country of Ukraine

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed and where data is located in the spaces provided below or by attachment. Failure to provide this information may result in no award. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

4825 Higbee Avenue NW, Suite 101

(Address)

Canton, Ohio 44718

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

4825 Higbee Avenue NW, Suite 101

(Address)

Canton, Ohio 44718

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be located, by Contractor:

N/A

(Address)

(City, State, Zip)

Name/Location(s) where state data will be located by subcontractor(s):

N/A

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure Form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

IN WITNESS THEREOF the parties have executed this Agreement as of the day and year first written below.

Matthew Goddard
Independent Contractor's Signature
Courtview Justice Solutions, DBA Equivant

D. Andrew Wilson, Director
Ohio Department of Public Safety

Matthew Goddard
Printed Name

Date: January 12, 2023

Date: _____

Exhibit 1



QUOTE

Project: Allen Juv: CourtView Ohio DPS Standard eCitation Interface Implementation with Add-on Agencies

Prepared for:
Gretchen Lopez-Matrinez
Traffic Records Coordinating Committee
Ohio Department of Public Safety
1970 West Broad Street
Columbus, OH, 43218-2081
614-752-4626
glopez-martinez@dps.ohio.gov

Quote Number: 19362
Date: November 2, 2022
Valid Through: February 28, 2023
Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Licenses:

CourtView IJIS Broker Integrator Ohio DPS eCitation Interface	License	1	\$10,675.00	\$10,675.00	100.00%	\$0.00
						Subtotal \$0.00

Services:

Professional Services - Project Management	Service	1	\$8,190.00	\$8,190.00	10.00%	\$7,371.00
Professional Services - Deployment	Service	1	\$2,730.00	\$2,730.00	10.00%	\$2,457.00
Professional Services - Software Configuration	Service	1	\$8,970.00	\$8,970.00	10.00%	\$8,073.00
Professional Services - Technical Services	Service	1	\$6,240.00	\$6,240.00	10.00%	\$5,616.00
Professional Services - Training	Service	1	\$2,340.00	\$2,340.00	10.00%	\$2,106.00
Professional Services - Go-Live Support	Service	1	\$3,900.00	\$3,900.00	10.00%	\$3,510.00
						Subtotal \$29,133.00

Other:

Total of One Time Costs, excluding applicable taxes: \$29,133.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$29,133.00



QUOTE ACCEPTANCE

Project: Allen Juv: CourtView Ohio DPS Standard eCitation Interface Implementation with Add-on Agencies

Quote Accepted By:

Signature: _____

Name: _____

Title: _____

Date: _____

Prepared By:

Michael Triplett

Account Executive

Phone: (330) 470-0785

4825 Higbee Avenue NW

Canton, Ohio 44718

michael.triplett@equivant.com

Customer Contact:

Chelsea Hankinson

Chief Deputy Clerk

Phone: (419) 998-5280

chankinson@allencountyohio.com

The attached terms and conditions are incorporated into this quote by reference.

Description

The Ohio Department of Public Safety has entered into an Agreement with equivalent to implement the standard OHDPs eCitation Exchange with the CourtView Case Management System. As part of the Agreement with OHDPs, equivalent has agreed to provide the licensed Software at no charge to the Customer during the period that the Customer has an active Support Agreement with equivalent for the CourtView Case Management System. The licensed Software will support the processing of standard electronic citations received from the OHDPs Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS) and as defined in the specification agreed to between the OHDPs and equivalent.

Scope of Work

- equivalent will provide up to 42 hours of project management services to schedule and coordinate the work to be performed by equivalent.

eCitation - Ohio State Patrol

- equivalent will deliver up to 14 hours of software deployment services to install the Software (OHDPs standard version) in one Customer provided production environment.
- equivalent will deliver up to 14 hours of software configuration services to create the Ohio State Patrol (OSP) partner account. The OSP eCitation account will be used to ingest the OHDPs Ohio Trooper Information System (OTIS) as defined in the specification set by equivalent.
- equivalent will deliver up to 4 hours of training services to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 4 hours of go-live services to assist the Customer with the initial use of the application.

eCitation - Add on Agencies: Lima, Bluffton, and Shawnee Police Department along with the Allen County Sheriff's Office will be using Tyler RMS systems.

- equivalent will deliver up to 32 hours of software configuration services (up to 8 hours per additional agency) up to 32 hours of technical services (up to 8 hours per additional agency) to create a new eCitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPs Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 8 hours of Training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 16 hours of Go-Live Support services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date.

Software Licenses:

- Payment for License Fees are due in full upon execution of this Quote.

Professional Services:

- *equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Deployment, Software Configuration, Technical Services, Training, and Go-Live Support.*

Additional Terms

- 1 Quote must be signed and returned with a purchase order for activation of license(s) and scheduling of the project work.
- 2 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 3 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 4 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 5 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS. Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID. tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 All services will be provided remotely.
- 11 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of the scope work.
- 12 CourtView software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJS Broker Hosting Requirements", with a publish date of December 2019.

Exhibit 2



QUOTE

Project: Hancock County Juvenile Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Prepared for:
 Gretchen Lopez-Matrinez
 Traffic Records Coordinating Committee
 Ohio Department of Public Safety
 1970 West Broad Street
 Columbus, OH, 43218-2081
 614-752-4626
 glopez-martinez@dps.ohio.gov

Quote Number: 19328 November
 Date: 2, 2022
 Valid Through: February 28, 2023
 Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
<u>Licenses:</u>						
<u>Services:</u>						
Professional Services - Project Management	Service	1	\$1,560.00	\$1,560.00	10.00%	\$1,404.00
Professional Services - Technical Services	Service	1	\$1,560.00	\$1,560.00	10.00%	\$1,404.00
Professional Services - Software Configuration	Service	1	\$1,560.00	\$1,560.00	10.00%	\$1,404.00
Professional Services - Training	Service	1	\$390.00	\$390.00	10.00%	\$351.00
Professional Services - Go-Live Support	Service	1	\$780.00	\$780.00	10.00%	\$702.00
						Subtotal \$5,265.00

Other:

Total of One Time Costs, excluding applicable taxes: \$5,265.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$5,265.00



QUOTE ACCEPTANCE

Project: Hancock County Juvenile Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Quote Accepted By:

Signature:

Name:

Title:

Date:

Prepared By:

Michael Triplett

Account Executive

Phone: (330) 470-0785

4825 Higbee Avenue NW

Canton, Ohio 44718

michael.triplett@equivant.com

Customer Contact:

Becky VanScoder

Fiscal Chief Deputy Clerk

Phone: (419) 424-7068

rsvanscoder@co.hancock.oh.us

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work**eCitation - Add on Agencies; Findlay Police Department will be using Tyler.**

- equivalent will provide up to 8 hours of project management services to schedule and coordinate the work to be performed by equivalent.
- equivalent will deliver up to 8 hours of software configuration services (up to 8 hours per additional agency) up to 8 hours of technical services (up to 8 hours per additional agency) to create a new ecitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPS Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 2 hours of training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 4 hours of go-live services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date. .

Software Licenses:

- Payment for License Fees are due in full upon execution of this Quote.

Maintenance and Support:

- First Year Maintenance and Support will begin and payment will be due in full upon go-live.

Professional Services:

- *equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Software Configuration, Technical Services, Training, and Go-Live Support.*

Additional Terms

- 1 Quotation must be signed and returned with a purchase order to schedule project.
- 2 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 3 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 4 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 5 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS. Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID. tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 All services will be provided remotely.
- 11 equivalent will configure one electronic ticket submission endpoints (one instance of a single agency which is a single eCitation Exchange Partner within the eCitation Exchange) within the scope of work.
- 12 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of scope work.

Exhibit 3



QUOTE

Project: Lorain Juv Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Prepared for:
Gretchen Lopez-Matrinez
Traffic Records Coordinating Committee
Ohio Department of Public Safety
1970 West Broad Street
Columbus, OH, 43218-2081
614-752-4626
glopez-martinez@dps.ohio.gov

Quote Number: 19357 November
Date: 2, 2022
Valid Through: February 28, 2023
Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
<u>Licenses:</u>						
<u>Services:</u>						
Professional Services - Project Management	Service	1	\$17,160.00	\$17,160.00	10.00%	\$15,444.00
Professional Services - Technical Services	Service	1	\$17,160.00	\$17,160.00	10.00%	\$15,444.00
Professional Services - Software Configuration	Service	1	\$17,160.00	\$17,160.00	10.00%	\$15,444.00
Professional Services - Training	Service	1	\$4,290.00	\$4,290.00	10.00%	\$3,861.00
Professional Services - Go-Live Support	Service	1	\$8,580.00	\$8,580.00	10.00%	\$7,722.00
						Subtotal \$57,915.00

Other:

Total of One Time Costs, excluding applicable taxes: \$57,915.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$57,915.00

QUOTE ACCEPTANCE

Project: Lorain Juv Court: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Quote Accepted By:

Signature:

Name:

Title:

Date:

Prepared By:

Gary Egner

Director, Business Development

Phone: (330) 470-0816

4825 Higbee Avenue NW

Canton, Ohio 44718

gary.egner@equivant.com

Customer Contact:

Mike Potyrala

Systems Manager

Phone: 440-329-5270

mike.potyrala@lcfcct.org

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work

eCitation - Add on Agencies: Amherst, Avon, Avon Lake, Elyria, Grafton, Lorain, North Ridgeville, Oberlin, Sheffield Lake, Sheffield Village Police Departments and the Lorain County Sheriff will be using New World.

- equivalent will provide up to 88 hours of project management services to schedule and coordinate the work to be performed by equivalent.
- equivalent will deliver up to 88 hours of software configuration services (up to 8 hours per additional agency) up to 88 hours of technical services (up to 8 hours per additional agency) to create a new ecitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPS Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 22 hours of training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 44 hours of go-live services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date.

Software Licenses:

- Payment for License Fees are due in full upon execution of this Quote.

Maintenance and Support:

- First Year Maintenance and Support will begin and payment will be due in full upon go-live.

Professional Services:

- equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Software Configuration, Technical Services, Training, and Go-Live Support.

Additional Terms

- 1 This Quote must be signed and returned with a purchase order to schedule the project work.
- 2 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 3 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 4 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 5 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase iDMS, Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID.tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 All services will be provided remotely.
- 11 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of scope work.
- 12 CourtView software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJIS Broker Hosting Requirements", with a publish date of December 2019.

Exhibit 4



QUOTE

Project: Erie County JC: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Prepared for:
Gretchen Lopez-Matrinez
Traffic Records Coordinating Committee
Ohio Department of Public Safety
1970 West Broad Street
Columbus, OH, 43218-2081
614-752-4626
glopez-martinez@dps.ohio.gov

Quote Number: 19361
Date: November 2, 2022
Valid Through: February 28, 2023
Client ID: OHDEPTPS

ONE TIME COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
Licenses:						
CourtView IJIS Broker Integrator Ohio DPS eCitation Interface	License	1	\$15,000.00	\$15,000.00		\$15,000.00
						Subtotal \$15,000.00

Services:

Professional Services - Project Management	Service	1	\$5,460.00	\$5,460.00		\$5,460.00
Professional Services - Software Configuration	Service	1	\$8,580.00	\$8,580.00		\$8,580.00
Professional Services - Technical Services	Service	1	\$8,580.00	\$8,580.00		\$8,580.00
Professional Services - Training	Service	1	\$1,560.00	\$1,560.00		\$1,560.00
Professional Services - Go-Live Support	Service	1	\$3,120.00	\$3,120.00		\$3,120.00
						Subtotal \$27,300.00

Other:

Total of One Time Costs, excluding applicable taxes: \$42,300.00

RECURRING COSTS

Product	Product Type	Quantity	Unit Price	Subtotal	Discount	Extended Price
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Total First Year Recurring Costs, excluding applicable taxes: \$0.00

GRAND TOTAL: \$42,300.00



QUOTE ACCEPTANCE

Project: Erie County JC: CourtView Ohio DPS Standard eCitation Interface Add-on Agency Implementation

Quote Accepted By:

Signature:

Name:

Title:

Date:

Prepared By:

Gary Egner

Director, Business Development

Phone: (330) 470-0816

4825 Higbee Avenue NW

Canton, Ohio 44718

gary.egner@equivant.com

Customer Contact:

Julie Fidler

Business Manager

Phone: (419) 627-7779

jfidler@eriecounty.oh.gov

The attached terms and conditions are incorporated into this quote by reference.

Scope of Work**eCitation - Add on Agencies; Sandusky Police Department, Erie County Sheriff Office, Perkins Police and Huron Police.**

- equivalent will provide up to 28 hours of project management services to schedule and coordinate the work to be performed by equivalent.
- equivalent will deliver up to 44 hours of software configuration services (up to 11 hours per additional agency) up to 44 hours of technical services (up to 11 hours per additional agency) to create a new ecitation interface partner account using the Court's existing OH DPS eCitation Interface. The new eCitation account will be used to ingest another agency's tickets that are in the same format as OHDPs Ohio Trooper Information System (OTIS) or Ohio Local Law Enforcement System (OLEIS), and as defined in the specification set by equivalent.
- equivalent will deliver up to 8 hours of training services (up to 2 hours per agency) to train the Customer's system administrator on the administration of the system, and the trainers on the use of the application.
- equivalent will deliver up to 16 hours of go-live services (up to 4 hours per agency) to assist the Customer with the initial use of the application.

Billing Terms

- Payment term is net 30 days from invoice date.

Software Licenses:

- Payment for License Fees are due in full upon execution of this Quote.

Professional Services:

- equivalent will invoice for professional services after acceptance of all the deliverables; Project Management, Software Configuration, Technical Services, Training, and Go-Live Support.

Additional Terms

- 1 This Quote must be signed and returned with a purchase order to schedule the project work.
- 2 Professional Services are quoted at a firm fixed price, but services are limited to the total effort defined in the "Scope of Work" section. Actual effort, costs and expenses may be less than or greater than those estimated. Customer shall have no obligation to pay equivalent more than the quoted price. equivalent shall have no obligation to provide labor or incur costs or expenses having a combined value more than the quoted price, even if the services have not been completed or the deliverables delivered, or the results expected by the customer have not been achieved. The parties may by mutual, written agreement, increase the quoted price. Changes in scope will require a change order to increase the firm fixed price based upon the additional level of effort required.
- 3 equivalent assumes that the total hours listed in this quote may be used for the work, that quoted hours may be moved between tasks as necessary.
- 4 Delivery will be scheduled for the first available date at which equivalent and Customer resources are jointly available. Should rescheduling be necessitated for any reason, the next available date at which equivalent and Customer resources are both available will be scheduled.
- 5 Delays caused by Customer environment readiness or configuration issues may require rescheduling and/or Change Order for additional services and related travel costs.
- 6 If project is cancelled prior to completion, all effort and travel-related costs expended through the date of cancellation will be due and payable.
- 7 Customer is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
- 8 Implementation of the eCitation Imaging Handling Module requires that the Customer have the appropriate imaging components (for equivalent ShowCase IDMS, Hyland Software OnBase or VistaSG netDMS) in order to ingest the images (as named DKT_ID. tiff) as provided by the eCitation Image Handling Module.
- 9 The scope of work does not include the implementation or configuration of any imaging system nor the integration of any imaging system, with CourtView.
- 10 All services will be provided remotely.
- 11 Non conformant electronic citation submissions will not be processed by the eCitation Exchange and is out of scope work.
- 12 CourtView software will be installed on Customer provided equipment in the Customer's host environment per the provided "IJIS Broker Hosting Requirements", with a publish date of December 2019.