

## 5/20/2022

## Vendor SaaS Licensing Addendum

In addition to the terms and conditions outlined in the SaaS Agreement Contract, the undersigned acknowledge and accept the items contained in this document.

- 1. In entering into this agreement, the Subscriber is contracting the Service Provider to host and manage it's CAD/RMS system.
- 2. The Service Provider maintains a hosting environment with Microsoft's Azure Government with enrollment number 47381129.
- 3. The Subscriber's system will be hosted in the Service Provider's Azure Government environment described in 2.
- 4. All employees of the Service Provider with the potential to interact with the Subscriber's environment or data have received certified CJIS Security and Awareness training.
- 5. All data within the Service Provider's hosting environment physically resides within Microsoft's CJIS-Secure datacenters.
- 6. The vendor Justice Solutions is CJIS Security Policy and FIPS140-2 compliant. A list of relevant certificates can be found in the Justice Solutions Security Plan along with a full overview of security information pertaining to Justice Solutions and Justice Solutions support.
- 7. Justice Solutions is responsible for Microsoft personnel fingerprint clearance while under this contract.

SERVICE PROVIDER: Vendor: Justice Solutions Print Name: Daniel Boswell Title: President SUBSCRIBER: Montague County Sheriff's Office Print Name: Sheriff Marshall Thomas Title: Sheriff

## \*\*Addendum to the Non-Exclusive License Agreement\*\*

In accordance with the Non-Exclusive License Agreement (NELA) between Montague County (Client) and Justice Solutions (JS), this addendum shall document the following changes to the NELA:

## **Environment:**

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JS will provide a hosted environment for Client, utilizing an existing JS subscription with the Microsoft Azure Government Cloud (Azure). This subscription service allows Client to store information on Azure to adhere to Criminal Justice Information Services (CJIS) policies for handling Criminal Justice Information (CJI). Azure hosting services have been approved for the handling of CJI from CJIS and JS and Client utilize these services for the protection of the CJI handled by the Client. All CJI handled by the Client involving JS will be stored on the Azure hosted solution.

There is no cost incurred by the Client in this addendum. This Addendum shall become effective when executed and except as modified herein, all of the Terms and Conditions of the aforementioned NELA shall remain in full force and effect.

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County Judge Date: June 13, 2022

Justice Solutions Daniel Boswell

President

Date: 5/20/2022