

ELECTRONIC MONITORING SERVICE AGREEMENT – OMNIA PARTNERS

Agreement No. 062922MS1

This Electronic Monitoring Service Agreement – Omnia Partners ("Agreement") is made between BI INCORPORATED ("BI"), a Colorado corporation with its principal place of business at 6265 Gunbarrel Avenue, Suite B, Boulder, CO 80301 and SISKIYOU COUNTY PROBATION ("Agency") with its principal place of business at 805 Juvenile Lane, Yreka, CA 96097.

Upon full execution of this Agreement, the Electronic Monitoring Service – U.S. Communities Agreement No. 062220CH1 shall terminate.

This Agreement outlines the responsibilities of each party relative to the operation of an electronic monitoring program.

This Agreement is effective as of July 1, 2022 ("Effective Date").

WHEREAS, Agency has registered with National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners, Public Sector and/or Communities Program Management, LLC, d/b/a U.S. Communities ("Omnia Partners") as a Participating Public Agency on Omnia Partners' website or by executing a Master Intergovernmental Cooperative Purchasing Agreement; and

WHEREAS, Agency desires to procure products and services in accordance with the terms and conditions of the Master Agreement No. 2022118, Effective on May 4, 2022, by and between the City of Mesa, Arizona and BI ("Master Agreement"), a copy of which may be found on Omnia Partners website at www.omniapartners.com/publicsector; and

NOW, THEREFORE, In consideration of the promises contained herein, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto, desiring to be legally bound, hereby agree as follows:

- 1. Terms and Conditions.** Except as specifically set forth herein, this Agreement is subject to the terms and conditions of the Master Agreement which is hereby incorporated herein. For the purposes of this Agreement, all references in the Master Agreement to the City of Mesa, Arizona or any of its divisions, departments, agencies or employees shall be read to be a reference to Agency or its divisions, departments, agencies or employees.
- 2. Equipment and Services.** BI shall provide equipment and services requested hereunder in accordance with the Master Agreement, Exhibit A - Scope of Work.
- 3. Rates and Payment.** Agency shall pay the rates set forth in Schedule A which is attached hereto and hereby made a part of this Agreement. Payment shall be in accordance with the terms and conditions of the Master Agreement.
- 4. Term.** The term of this Agreement shall be from July 1, 2022, through May 3, 2027, unless terminated by one of the parties in accordance with the termination provisions of the Master Agreement.
- 5. Governing Law Forum.** Agency is authorized to enter into this Agreement by the laws and regulations to which Agency is subject. Section 41 "Governing Law, Forum" of the City of Mesa Master Agreement shall be deleted and replaced with California law, and adding Siskiyou County, California, as the forum.

The remainder of this page is intentionally blank. See next page for signatures.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

COUNTY OF SISKIYOU

Date: 1/3/2023

DocuSigned by:
Ed Valenzuela
BRANDON A. CRISS, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: Laura Bynum
Deputy

CONTRACTOR: BI Incorporated

Date: _____

DocuSigned by:
Danna Coapland 12/12/2022
Danna Coapland
VP Finance

Date: _____

DocuSigned by:
Jock Waldo 12/9/2022
Jock Waldo
Executive VP

License No.: _____
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. 840769926

ACCOUNTING:

APPROVED AS TO ACCOUNTING FORM:

Fiscal Year	Fund	Org	Account	Activity	Amount	Encumbrance
2022/2023	1017	203050	723000		\$ 0.01	
2022/2023	1017	203050	725000		\$ 0.01	
2022/2023	2101	203101	723000	1020	\$ 0.01	
2022/2023	2101	203101	725000	1020	\$ 0.01	
2023/2024	1017	203050	723000		\$ 0.01	
2023/2024	1017	203050	725000		\$ 0.01	
2023/2024	2101	203101	723000	1020	\$ 0.01	

2023/2024	2101	203101	725000	1020	\$ 0.01
2024/2025	1017	203050	723000		\$ 0.01
2024/2025	1017	203050	725000		\$ 0.01
2024/2025	2101	203101	723000	1020	\$ 0.01
2024/2025	2101	203101	725000	1020	\$ 0.01
2025/2026	1017	203050	723000		\$ 0.01
2025/2026	1017	203050	725000		\$ 0.01
2025/2026	2101	203101	723000	1020	\$ 0.01
2025/2026	2101	203101	725000	1020	\$ 0.01
2026/2027	1017	203050	723000		\$ 0.01
2026/2027	1017	203050	725000		\$ 0.01
2026/2027	2101	203101	723000	1020	\$ 0.01
2026/2027	2101	203101	725000	1020	\$ 0.01

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed: Rate Only

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

SCHEDULE A

TO THE
ELECTRONIC MONITORING SERVICE AGREEMENT – OMNIA PARTNERS
Agreement No. 062922MS1 ("Agreement")
between
BI INCORPORATED ("BI")
and
SISKIYOU COUNTY PROBATION ("Agency")

Pursuant to Master Agreement No. 2022118, the cost to Agency for the services rendered by BI shall be as follows:

I. Spares Billing Deferment – N/A

II. Lost & Damaged Equipment Billing – N/A

Service – Standard Automated

A. TAD AND TAD PLUS CELLULAR

TAD ALCOHOL ONLY CHARGES:

TAD Monitoring Unit Rental Charge:	\$3.20	per Unit per day from BI inventory.
TAD Alcohol Only Monitoring Service Charge:	\$2.00	per Unit per Active Day.
Total TAD Alcohol Only Charge:	\$5.20	per Unit per day.

TAD WITH RF CHARGES:

TAD Monitoring Unit Rental Charge:	\$3.20	per Unit per day from BI inventory.
TAD with RF Monitoring Service Charge:	\$2.00	per Unit per Active Day.
Total TAD with RF Charge:	\$5.20	per Unit per day.

TAD PLUS CELLULAR – ALCOHOL ONLY CHARGES:

TAD Monitoring Unit Rental Charge:	\$3.20	per Unit per day from BI inventory.
TAD Cellular HomeBase Unit Rental Surcharge:	\$1.25	per Unit per day from BI inventory.
TAD Alcohol Only Monitoring Unit Service Charge:	\$2.00	per Unit per Active Day.
Total TAD Plus Cellular – Alcohol Only Charge:	\$6.45	per Unit per day.

TAD PLUS CELLULAR – WITH RF MONITORING CHARGES:

TAD Monitoring Unit Rental Charge:	\$3.20	per Unit per day from BI inventory.
TAD Cellular HomeBase Unit Rental Surcharge:	\$1.25	per Unit per day from BI inventory.
TAD with RF Monitoring Service Charge:	\$2.00	per Unit per Active Day.
Total TAD Plus Cellular – with RF Monitoring Charge:	\$6.45	per Unit per day.

ADDITIONAL SERVICES:

1. **TAD Unit No-charge Spares:** Each month during the Term, Agency is entitled to keep a quantity of TAD units equal to, but not to exceed, 30% of that month's average number of active Units per day in its possession at no charge (not subject to the Unit Rental Charge while not in use). For any inactive TAD units in excess of the 30% allowance, Agency will incur a \$3.20 charge per unit per day.
2. **Unlimited TAD Unit Loss or Damage:** BI will be responsible for all costs related to lost, stolen or damaged TAD Equipment.

TAD Ankle Unit and HomeBase (non-cellular) = TAD Complete Unit

3. **TAD Cellular HomeBase No-charge Spares:** Each month during the Term, Agency is entitled to keep a quantity of TAD Cellular HomeBases equal to, but not to exceed, 30% of that month's average number of active TAD Cellular Homebases per day in its possession at no charge (not subject to the Unit Rental Charge while not in use). For any inactive TAD Cellular HomeBases in excess of the 30% allowance, Agency will incur a \$1.25 charge per unit per day.
4. **Unlimited Cellular HomeBase Loss or Damage:** BI will be responsible for all costs related to lost, stolen or damaged TAD Cellular HomeBase Equipment.

B. SL2 UNIT

SL2 Unit Rental Charge: \$1.60 per day per Unit from BI inventory.

SL2 Unit Monitoring Service Charge: \$2.60 per Unit per Active Day.

Total SL2 Unit Charge: \$4.20 per Unit per day.

ADDITIONAL SERVICES:

1. **SL2 Unit No-charge Spares:** Each month during the Term, Agency is entitled to keep a quantity of inactive SL2 Units equal to, but not to exceed, 30% of that month's average number of active Units per day in its possession at no charge (not subject to the Unit Rental Charge while not in use). For any inactive SL2 Units in excess of the 30% spares allowance, Agency will incur a \$1.60 charge per unit per day.
2. **Unlimited SL2 Unit Loss or Damage:** BI will be responsible for all costs related to lost, stolen or damaged SL2 Units.
3. **SL2 Telco Service Charge:** SL2 Units that are inactive continue to incur telecom fees. BI reserves the right to discontinue (turn off) the telecommunications plan for purchased SL2 units which have not incurred data usage fees for at least 180 consecutive days.

C. SL3 UNIT

SL3 Unit Rental Charge: \$1.60 per day per Unit from BI inventory.

SL3 Unit Monitoring Service Charge: \$2.60 per Unit per Active Day.

Total SL3 Unit Charge: \$4.20 per Unit per day.

ADDITIONAL SERVICES:

1. **SL3 Unit No-charge Spares:** Each month during the Term, Agency is entitled to keep a quantity of inactive SL3 Units equal to, but not to exceed, 30% of that month's average number of active Units per day in its possession at no charge (not subject to the Unit Rental Charge while not in use). For any inactive SL3 Units in excess of the 30% spares allowance, Agency will incur a \$1.60 charge per unit per day.

2. **Unlimited SL3 Unit Loss or Damage:** BI will be responsible for all costs related to lost, stolen or damaged SL3 Units.
3. **SL3 Telco Service Charge:** SL3 Units that are inactive continue to incur telecom fees. BI reserves the right to discontinue (turn off) the telecommunications plan for purchased SL3 units which have not incurred data usage fees for at least 180 consecutive days.

D. EXACUTRACK ONE UNIT

ExacuTrack One Tracker Component Rental: \$1.70 per day per Unit from BI inventory.

EXACUTRACK ONE WITH 1.30.A0.ZX SERVICE:

ET One - GPS Point Collection every 1 minute, Data Transmission every 30 minutes, no AFLT Collection, with Zone Crossing Notification.

ExacuTrack One 1.30.A0.ZX Service: \$1.35 per day per Unit from BI inventory.

ExacuTrack One 1.30.A0.ZX Total: \$3.05 total of ExacuTrack One Components and ExacuTrack One 1.30.A0.ZX Service charges.

EXACUTRACK ONE WITH 1.720.A0.ZX SERVICE:

ET One - GPS Point Collection every 1 minute, Data Transmission every 720 minutes, no AFLT Collection, with Zone Crossing Notification.

ExacuTrack One 1.720.A0.ZX Service: \$1.35 per day per Unit from BI inventory.

ExacuTrack One 1.720.A0.ZX Total: \$3.05 total of ExacuTrack One Components and ExacuTrack One 1.720.A0.ZX Service charges.

ADDITIONAL SERVICES:

1. **ExacuTrack One Unit No-charge Spares:** Each month during the term of the Agreement, Agency is entitled to keep a quantity of ExacuTrack One Tracking units equal to, but not to exceed, 30% of that month's average number of active Units per day in its possession at no charge (not subject to the Rental Charge while not in use). For any inactive ExacuTrack One Units in excess of the 30% allowance, Agency will incur a \$1.70 charge per unit per day.
2. **Unlimited ExacuTrack One Unit Loss or Damage:** During each year of this Agreement, BI will pay for the cost associated with replacing lost, stolen, or damaged ExacuTrack One Units.

E. LOC8 / LOC8 XT UNIT

LOC8 / LOC8 XT Component Rental: \$1.70 per day per Unit provided from BI inventory.

OPTION A: LOC8 / LOC8 XT WITH 1.30.W5.C30.ZX SERVICE:

LOC8 / LOC8 XT - GPS Collection Rate once every 1 minute, Data Transmission every 30 minutes, Wi-Fi Locate every 5 minutes (If GPS not found), Cell Tower Locate every 30 minutes (If GPS not found), with Data Transmission at Zone Crossing.

LOC8 / LOC8 XT 1.30.W5.C30.ZX Service: \$1.35 per day per Unit provided from BI inventory.

LOC8 / LOC8 XT 1.30.W5.C30.ZX Total: \$3.05 total of LOC8 / LOC8 XT Components and LOC8 / LOC8 XT 1.30.W5.C30.ZX Service charges.

OPTION B: LOC8 / LOC8 XT WITH 1.720.W5.C0.NZ SERVICE:

LOC8 / LOC8 XT - GPS Collection Rate once every 1 minute, Data Transmission every 720 minutes, Wi-Fi Locate every 5 minutes (If GPS not found), no Cell Tower Locate (If GPS not found), no Data Transmission at Zone Crossing.

LOC8 / LOC8 XT 1.720.W5.C0.NZ Service: \$1.35 per day per Unit provided from BI inventory.

LOC8 / LOC8 XT 1.720.W5.C0.NZ Total: \$3.05 total of LOC8 / LOC8 XT Components and LOC8 / LOC8 XT 1.720.W5.C0.NZ Service charges.

ADDITIONAL SERVICES:

- LOC8 / LOC8 XT Unit No-charge Spares:** Each month during the term of the Agreement, Agency is entitled to keep a quantity of LOC8 / LOC8 XT units equal to, but not to exceed, 30% of that month's average number of active Units per day in its possession at no charge (not subject to the Rental Charge while not in use). For any inactive LOC8 / LOC8 XT Units in excess of the 30% allowance, Agency will incur a \$1.70 charge per unit per day.
- Unlimited LOC8 / LOC8 XT Unit Loss or Damage:** During each year of this Agreement, BI will pay for the cost associated with replacing lost, stolen, or damaged LOC8 / LOC8 XT Units

F. BI MOBILE

BI Mobile Unit Rental Charge: \$3.95 per day per Unit from BI inventory.

ADDITIONAL SERVICES:

- No BI Mobile Unit Spares:** Agency is not entitled to a BI Mobile Unit Spare allowance. For any inactive BI Mobile Units, Agency will incur a \$3.95 charge per unit per day.
- No BI Mobile Unit Loss or Damage:** Agency is not entitled to a loss or damage allowance. Agency will be responsible for all costs related to lost, stolen or damaged BI Mobile Units.

Replacement Cost: \$600.00 each.

G. BI SMARTLINK™

BI SmartLINK™ is a Software Application designed to be installed on a Client's mobile device. It provides clients with supervision-related tools such as a calendar and access to community resource information. Clients can also be required to use the application's check-in capability to verify identity and location through fixed or random check-ins using biometric technology. The application's self-report module allows clients to periodically report their status. The application's modular design allows officers to control what functionality and information is delivered to the Client's mobile device from within BI TotalAccess®.

Requirements: Apple iOS or Android (Operating System powered) smartphone.

BI SmartLINK™ with or without an Electronic Monitoring Device:

	SmartLINK™ with a BI EM Device	SmartLINK™ without a BI EM device		
Number of Clients	Any	1 - 1,000	1,001 - 9,999	10,000 +
BI SmartLINK™ Option - Connect	Free	\$0.25	\$0.15	\$0.10
BI SmartLINK™ Option - Report	\$0.25	\$0.50	\$0.40	\$0.35
BI SmartLINK™ Option - Verify	\$0.50	\$0.75	\$0.65	\$0.60
Video Conference (<i>streamed</i>) per event	\$0.35	\$0.35	\$0.35	\$0.35
Included Modules in each Option				
Option - Connect	Option - Report	Option - Verify		
01. My Info	01. My Info	01. My Info		
02. Calendar	02. Calendar	02. Calendar		
03. My Docs (<i>coming soon</i>)	03. My Docs (<i>coming soon</i>)	03. My Docs (<i>coming soon</i>)		
04. Media	04. Media	04. Media		
05. Resources	05. Resources	05. Resources		
06. Messaging	06. Messaging	06. Messaging		
07. Video Conferencing*	07. Video Conferencing*	07. Video Conferencing*		
	08. Client Submitted Schedules & Information	08. Client Submitted Schedules & Information		
	09. Self-Report (<i>no biometrics</i>)	09. Facial Biometric Check-in		
		10. Self-Report (<i>w/ biometrics</i>)		

***Use of Video Conferencing feature will incur an additional charge of \$0.35 per conference, up to 15 minutes.**

GENERAL TERMS:

Supplies: All accessories, including replacement batteries, straps, waist packs, carrying bags, clips, and other related equipment necessary for proper operation shall be provided by BI at no additional cost, throughout the term of the contract. Install and deactivation tools/equipment shall be provided at no additional cost throughout the term of the contract.

Training: BI shall provide initial training, refresher training as needed, and weekly or ad hoc online training. BI shall provide training at no additional cost.

Freight: BI will pay for the cost of shipping Units and other Equipment, Supplies and accessories to and from Agency via ground delivery. Agency may request shipping methods other than ground delivery, in which event Agency will pay for the additional cost of such alternative shipping method.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURER(S) AFFORDING COVERAGE															
INSURED The GEO Group Inc and its subsidiaries including BI, Inc., 4955 Technology Way Boca Raton, FL 33431	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER A:</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>National Union Fire Insurance Company of P</td> <td>19445</td> </tr> <tr> <td>INSURER B: ACE Property & Casualty Insurance Company</td> <td>20699</td> </tr> <tr> <td>INSURER C: AIU Insurance Company</td> <td>19399</td> </tr> <tr> <td>INSURER D: Ironshore Specialty Insurance Company</td> <td>25445</td> </tr> <tr> <td>INSURER E: Berkley National Insurance Company</td> <td>38911</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A:	NAIC #	National Union Fire Insurance Company of P	19445	INSURER B: ACE Property & Casualty Insurance Company	20699	INSURER C: AIU Insurance Company	19399	INSURER D: Ironshore Specialty Insurance Company	25445	INSURER E: Berkley National Insurance Company	38911	INSURER F:	
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INSURER F:															

COVERAGES

CERTIFICATE NUMBER: W26853616

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Civil Rights GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	1729003	10/01/2022	10/01/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 25,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	4594443	10/01/2022	10/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XOOG72597631 001	10/01/2022	10/01/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	Y	035901906	10/01/2022	10/01/2023"> <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
D	Pollution Liability			004443800	10/01/2020	10/01/2023	Each Incident \$10,000,000 Policy Aggregate \$10,000,000 Retention \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Liability: Contractual Liability is provided per form CG0001 - Commercial General Liability. Coverage includes Severability of interest and Cross Suits. Sexual Molestation - Physical Abuse is not excluded under the General Liability policy. Blanket Additional Insured is included to Certificate Holder as respects General Liability if required by written contract. Insurance is Primary and Non Contributory. Blanket Waiver of Subrogation is provided as respects General Liability as required by written contract.
 SEE ATTACHED

CERTIFICATE HOLDER

CANCELLATION

Siskiyou County Probation, CA 805 Juvenile Lane Yreka, CA 96097	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Jessica Graham</div>
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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED The GEO Group Inc and its subsidiaries including BI, Inc., 4955 Technology Way Boca Raton, FL 33431	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Blanket Additional Insured is included to Certificate Holder as respect Automobile Liability if required by written contract. Blanket Waiver of Subrogation is provided as respects Automobile Liability as required by written contract.

Blanket Waiver of Subrogation is provided as respects Workers Compensation as required by written contract, as permitted by law.

INSURER AFFORDING COVERAGE: AIU Insurance Company

NAIC#: 19399

POLICY NUMBER: 035901907 EFF DATE: 10/01/2022 EXP DATE: 10/01/2023

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - CA	Each Accident	\$2,000,000
Per Statute	Disease Each Empl	\$2,000,000
	Disease Pol Limit	\$2,000,000

INSURER AFFORDING COVERAGE: AIU Insurance Company

NAIC#: 19399

POLICY NUMBER: 035901905 EFF DATE: 10/01/2022 EXP DATE: 10/01/2023

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - WI	Each Accident	\$2,000,000
Per Statute	Disease Each Empl	\$2,000,000
	Disease Pol Limit	\$2,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh

NAIC#: 19445

POLICY NUMBER: 4594444 EFF DATE: 10/01/2022 EXP DATE: 10/01/2023

ADDITIONAL INSURED: Y

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability - MA Only	Combined Single Limit	\$5,000,000
Any Auto including Hired & Non-Owned		

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED The GEO Group Inc and its subsidiaries including BI, Inc., 4955 Technology Way Boca Raton, FL 33431	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh **NAIC#:** 19445
POLICY NUMBER: 4594445 **EFF DATE:** 10/01/2022 **EXP DATE:** 10/01/2023

ADDITIONAL INSURED: Y
SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability - VA Only Any Auto including Hired & Non-Owned	Any Auto - CSL Limit:	\$5,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh **NAIC#:** 19445
POLICY NUMBER: 19334427 **EFF DATE:** 10/01/2022 **EXP DATE:** 10/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Limit	\$10M x \$10M

INSURER AFFORDING COVERAGE: Berkley National Insurance Company **NAIC#:** 38911
POLICY NUMBER: CEX09602890-05 **EFF DATE:** 10/01/2022 **EXP DATE:** 10/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Limit	\$5M x \$20M