



2633 Camino Ramon, Suite 500
San Ramon, CA 94583

Proposed by: Caitlin Carter
Contact Phone:
Contact Email: ccarter@accela.com
Quote ID: Q-20130
Valid Through: 11/1/2020
Currency: USD

ORDER FORM

Address Information

Bill To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Ship To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Billing Contact: Gillian Norris
Billing Phone: 4086155536
Billing Email: gnorris@santaclaraca.gov

Services

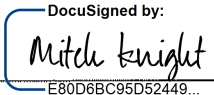
Services	Start Date	End Date	Term (Mths)	Unit Price	Quantity	Total Price
PublicStuff Pro	11/10/2020	11/09/2021	12	\$20,898.02	1.00	\$20,898.02
Lucity Integration	11/10/2020	11/09/2021	12	\$2,805.10	1.00	\$2,805.10
Active Directory Integration	11/10/2020	11/09/2021	12	\$701.28	1.00	\$701.28
Accela CRM - Interface - ESRI/GIS	11/10/2020	11/09/2021	12	\$3,675.13	1.00	\$3,675.13
					Total	\$28,079.53

Renewal Terms / Information

General Information	
Governing Agreement(s)	This Order Form will be governed by the Accela Master Software As A Service (SaaS) Agreement entered into as of 9/23/2019.

Order Terms	
Order Start Date	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> Software Licenses & Subscriptions start on the date of delivery by Accela; Hosting and Support start on Accela's delivery of the software hosted and/or supported;
Order Duration	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase. Any Software Licenses or Hardware are one-time, non-refundable purchases. Hosting and Support continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.
Special Order Terms	This Order Form replaces all previous order forms for the terms listed above and will govern the Software, Maintenance, and/or Services Items listed on Page 2 of this Order Form. <ul style="list-style-type: none"> In the event of an inconsistency between this Order Form, any governing agreement, purchase order, or invoice, the Order Form shall govern as it pertains to this transaction. For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality. This Order includes Accela Integration with PublicStuff at no extra cost.

Payment Terms		
Currency	USD	
Invoice Date	Unless otherwise stated in the Special Payment Terms, Invoice for the Grand Total \$ above will be issued on the Order Start Date.	
Payment Due Date	Unless otherwise stated in the Special Payment Terms or the Governing Agreement(s), all payments are due on the Invoice Date and payable net 30 days.	
Special Payment Terms	None unless otherwise specified in this section.	
Purchase Order	If Customer requires PO number on invoices, it must be provided to the right and Customer must provide copy of the PO prior to invoice issuance. If no PO number provided prior to invoice issuance date, invoices issued on this Order Form will be valid without a PO reference.	PO# 25417

Accela	Customer
By:  <u>Mitch Knight</u> <small>(Signature)</small> <small>E80D6BC95D52449...</small>	By: <u>Vonna L. Gissler</u> <small>(Signature)</small>
<u>Mitch Knight</u> <small>(Print Name)</small>	<u>Vonna L. Gissler</u> <small>(Print Name)</small>
Its: <u>VP of Sales</u> <small>(Title)</small>	Its: <u>Mngt Analyst</u> <small>(Title)</small>
Dated: <u>11/16/2020</u> <small>(Month, Day, Year)</small>	Dated: <u>11/13/2020</u> <small>(Month, Day, Year)</small>



2633 Camino Ramon, Suite 500
San Ramon, CA, 94583

Proposed by: Caitlin Carter
Contact Phone:
Contact Email: ccarter@accela.com
Quote ID: Q-23942
Valid Through: 12/22/2021
Currency: USD

Renewal Order Form

Address Information

Bill To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Ship To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Billing Name: Gillian Norris
Billing Phone: 4086155536
Billing Email: gnorris@santaclaraca.gov

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
PublicStuff Pro	Year 1	11/10/2021	11/9/2022	12	\$22,360.88	1	\$22,360.88
Lucity Integration	Year 1	11/10/2021	11/9/2022	12	\$3,001.46	1	\$3,001.46
Active Directory Integration	Year 1	11/10/2021	11/9/2022	12	\$750.37	1	\$750.37
Accela CRM - Interface - ESRI/ GIS	Year 1	11/10/2021	11/9/2022	12	\$3,932.39	1	\$3,932.39
TOTAL:							\$30,045.10

Pricing Summary

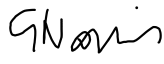
Period	Net Total
Year 1	\$ 30,045.10
Total	\$ 30,045.10

Renewal Terms/Information:

General Information	
Governing Agreement(s)	This Order Form will be governed by the Accela Master Software as a Service Agreement fully executed on 9/23/2019. In the event of an inconsistency between this Order Form and the Terms and Conditions of the Governing Agreement, the Terms and Conditions of the Governing Agreement shall govern and control.

Order Terms	
Order Start Date	<ul style="list-style-type: none"> • Software Licenses & Subscriptions start on the date of delivery by Accela; • Hosting and Support start on Accela's delivery of the software hosted and/or supported;.
Order Duration	<ul style="list-style-type: none"> • Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase. • Any Software Licenses or Hardware are one-time, non-refundable purchases. • Hosting and Support continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). • Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.
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Payment Terms	
Currency	USD
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	PO#

Signatures	
Accela, Inc.	Customer
Signature:	Signature: 
Print Name:	Print Name: Gillian Norris
Title:	Title: Sr IT Services Manager
Date:	Date: 12/15/21



2633 Camino Ramon, Suite 500
San Ramon, CA, 94583

Proposed by: Caitlin Carter
Contact Phone: (925) 359 - 3411
Contact Email: ccarter@accela.com
Quote ID: Q-27791
Valid Through: 9/11/2022
Currency: USD

Renewal Order Form

Address Information

Bill To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Ship To:

City of Santa Clara
1500 Warburton Ave.
Santa Clara, California 95050
United States

Billing Name: Gillian Norris
Billing Phone: 14086155536
Billing Email: gnorris@santaclaraca.gov

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
PublicStuff Pro	Year 1	11/10/2022	11/9/2023	12	\$24,373.36	1	\$24,373.36
Lucity Integration	Year 1	11/10/2022	11/9/2023	12	\$3,271.59	1	\$3,271.59
Active Directory Integration	Year 1	11/10/2022	11/9/2023	12	\$817.90	1	\$817.90
Accela CRM - Interface - ESRI/ GIS	Year 1	11/10/2022	11/9/2023	12	\$4,286.31	1	\$4,286.31
TOTAL:							\$32,749.16

Pricing Summary

Period
Year 1

Total

Net Total
\$ 32,749.16

\$ 32,749.16

Renewal Terms/Information:

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	PO#

Signatures

Accela, Inc.

Customer

Signature:

Signature:

DocuSigned by:

Aaron Haggarty

A04499D928344D8...

Print Name:

Aaron Haggarty

Title:

Chief Legal Officer

Date:

12/1/2022

Print Name:

Cynthia Bojorquez
Rajeev Batra

Title:

City Manager

Date:

11/30/2022

APPROVED AS TO FORM:
SANTA CLARA CITY ATTORNEY'S OFFICE

[Signature]