



Proposed by: Kristine Nelson  
 Contact Phone: 212.430.4767  
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 Quote ID: Q-33281  
 Valid Through: 5/13/2024  
 Currency: USD

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

## Renewal Order Form

### Address Information

#### Bill To:

City of Clearwater, FL  
 100 S. Myrtle Ave  
 PO Box 4748  
 Municipal Services Building  
 Clearwater, Florida 33758-4748  
 United States

#### Ship To:

City of Clearwater, FL  
 100 S. Myrtle Ave  
 PO Box 4748  
 Municipal Services Building  
 Clearwater, Florida 33756-5520  
 United States

Billing Name: Tony Lenning  
 Billing Phone: 727-444-8090  
 Billing Email: tony.lenning@myclearwater.com

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
PublicStuff Pro	Year 1	5/13/2024	11/12/2024	6	\$19,462.61	1	\$9,731.30
<b>TOTAL:</b>							\$9,731.30

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
PublicStuff Pro	Year 2	11/13/2024	5/12/2025	6	\$19,462.61	1	\$9,731.30
<b>TOTAL:</b>							\$9,731.30

### Pricing Summary

Period	Net Total
Year 1	\$ 9,731.30
Year 2	\$ 9,731.30
<b>Total</b>	<b>\$ 19,462.60</b>

**Renewal Terms/Information:**

General Information	
Governing Agreement(s)	This Order Form, including any OnPrem Licenses, Maintenance and Support, Subscription Services, Enhanced Reporting Database and Managed Application Services will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired, do not apply or have otherwise been terminated, the following terms at <a href="https://www.accela.com/terms/">https://www.accela.com/terms/</a> will govern as applicable, based on the Customer's purchase.

Order Terms	
Order Start Date	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"><li>• Software Licenses &amp; Subscriptions start on the date of delivery by Accela;</li><li>• Hosting and Support start on Accela's delivery of the software hosted and/or supported;</li></ul>
Order Duration	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"><li>• 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.</li><li>• Any Software Licenses or Hardware are one-time, non-refundable purchases.</li><li>• 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).</li><li>• Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.</li></ul>
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 this Order Form. <ul style="list-style-type: none"><li>• No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, Customer purchase orders, will be incorporated into or form any part of this order or the governing agreement, and all such additional or conflicting terms are null and void.</li><li>• 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.</li><li>• <b><u>Customer will have the option of semi-annual invoicing with regards to this Order Form. Customer will automatically renew for each six-month term. Customer will have the option to opt-out of the second six-month term with written notice provided to Accela at least 60-days' prior to the Start Date of the second six-month</u></b></li><li>• <b><u>At the end of the 12 month term listed in the Services above, customer must enter into a renewal term of no less than twelve (12) months.</u></b></li></ul>

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 <b>net 30 days</b> .
Service Charge	Pricing is based upon payment by ACH or check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.
Special Payment Terms	<b><u>Unless Customer chooses to opt-out of the second six-month term in accordance with the Special Order Terms or is otherwise terminated, the invoice for the second six-month term will be issued on the Start Date of the second six-month term.</u></b>
Purchase Order	If Customer requires PO number on invoices, it <b>must</b> be provided below and Customer <b>must</b> provide a 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#

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date: