



Proposed by: Kristine Nelson  
 Contact Phone: 212.430.4767  
 Contact Email: knelson@accela.com  
 Quote ID: Q-32202  
 Valid Through: 5/12/2024  
 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
Accela Citizen Access (population 107,742)	Year 1	5/13/2024	5/12/2025	12	\$13,517.98	1	\$13,517.98
Accela Land Management (inc Server & Users)	Year 1	5/13/2024	5/12/2025	12	\$1,144.44	110	\$125,888.57
Accela Mobile Office (inc Server & Users)	Year 1	5/13/2024	5/12/2025	12	\$665.61	30	\$19,968.27
Accela GIS (inc Server & Users)	Year 1	5/13/2024	5/12/2025	12	\$402.71	25	\$10,067.77
<b>TOTAL:</b>							<b>\$169,442.59</b>

### Pricing Summary

Period	Net Total
Year 1	\$ 169,442.59
<b>Total</b>	<b>\$ 169,442.59</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.</li> <li>• Any Software Licenses or Hardware are one-time, non-refundable purchases.</li> <li>• Hosting and Support continues from the Order Start Date through the number of months listed in this Order Form. All Maintenance ends on June 30, 2025. Support continues through December 31, 2025, which may be extended on a limited basis. 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	<ul style="list-style-type: none"> <li>• 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.</li> <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>• Notwithstanding anything to the contrary, whether in the governing agreement or otherwise: (1) the Services in this Order Form may be renewed by Customer for one final 6-month term, not to extend past December 31, 2025, with limited support at the unit pricing listed above; (2) if Customer migrates to SaaS during this 6-month term, Customer will receive a credit for any prepaid support from the date of provisioning; and (3) if Customer chooses not to migrate to SaaS, Customer will not receive a refund for any prepaid support.</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	None unless otherwise specified in this location.
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: