# GOVERNMENT- PRICE QUOTATION CONTRACT #: CCO/17-001



#### Granicus at Carahsoft



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH WWW CARAHSOFT COM | SALES@CARAHSOFT.COM

то	Angel Jacobs City of Ocala 110 SE Watula A Ocala, FL 34471		FROM:	Stephanie Pham Granicus Government i 11493 Sunset Hills Roa Suite 100 Reston, Virginia 20190	ad	ft
EMAIL	ajacobs@ocalafl	.org	EMAIL	Stephanie.Pham@cara	ahsoft.com	
PHONE	(352) 629-8238		PHONE.	(571) 662-3073	FAX:	(703) 871-8505
TERMS	Shipping Point: F Remit To: Same Payment Terms: Cage Code: 1P3 DUNS No: 08836	FOB Destination as Above Net 30 (On Approved Credit) C5 55767 SA/MasterCard/AMEX	QUOTE R QUOTE D QUOTE D RFQ NO: SHIPPING TOTAL PP	DATE: XPIRES: 5	03/22 04/30 GRC	
			TOTAL Q	UÓTE:	\$28,7	95.83
LINE NO.	PART NO.	DESCRIPTION	¥	QUOTE PRICE	QTY	EXTENDED PRIC
		QNE-TIME FEE				
1	607-LEG-GR- 246CS	Legistar Analysis, Configuration, and Im Services: Access to a multi-disciplinary (1) hour to conduct needs analysis, com implementation services for Legistar. Granicus - LEG-GR-246CS Start Date: 06/01/2021 End Date: 07/31/2021	team per one	\$210.9376 OM	50	\$10,546.88
2	607-ONL-GR-300T	Online Training Services per hour in sup Granicus Legislative Agenda Managem virtually for up to one (1) hour by up to o Granicus trainer; Course Length: up to o Minimum of one (1), maximum of six (6) Granicus - ONL-GR-300T Start Date: 06/01/2021 End Date: 07/31/2021	ent, conducted one (1) one (1) hour;	\$175.7825 OM	4	\$703.13
3 607-MES-GR- 246CS Meeting Efficiency Suite Minutes Server Cont (1) hour to install and configure minutes funct on the encoder. Setup & Configuration Granicus - MES-GR-246CS Start Date: 07/31/2021		team per one	\$175.7825 OM	4	\$703.1	
4	607-ONL-GR-300T	Online Training Services per hour in sup Granicus Legislative Agenda Managem virtually for up to one (1) hour by up to o Granicus trainer; Course Length: up to o Minimum of one (1), maximum of six (6) Minutes - Online Training Granicus - ONL-GR-300T Start Date: 06/01/2021 End Date: 07/31/2021	ent, conducted one (1) one (1) hour;	\$175.7816 OM	6	\$1,054.6

03/22/2021 27787324



#### GOVERNMENT- PRICE QUOTATIOCONTRACT #: CCO/17-001

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LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
5	607-ONL-GR-300T	Online Training Services per hour in support of Granicus Legislative Agenda Management, conducted virtually for up to one (1) hour by up to one (1) Granicus trainer, Course Length: up to one (1) hour; Minimum of one (1), maximum of six (6) partic Legistar - Online Training Granicus - ONL-GR-300T Start Date: 06/01/2021 End Date: 07/31/2021	\$175.7811 OM	18	\$3,164.06
		ONE-TIME FEE SUBTOTAL:			\$16,171.89
		ANNUAL FEE			
6	607-LEG-GR- 246OP	Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-2460P Start Date: 06/01/2021 End Date: 07/31/2021	\$12,623.94 OM	1	\$12,623.94
		ANNUAL FEE SUBTOTAL:			\$12,623.94
		SUBTOTAL:			\$28,795.83
			TOTAL PRICE	E	\$28,795.83
			TOTAL QUOT	E:	\$28,795.83
		SUGGESTED OPTI	ONS		
LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
		YEAR 2			
7	607-LEG-GR- 246OP	YEAR 2 Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 08/01/2021 End Date: 07/31/2022	\$13,507.61 OM	1	\$13,507.61
7		Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 08/01/2021	\$13,507.61 OM	1	
7		Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 08/01/2021 End Date: 07/31/2022	\$13,507.61 OM	1	
7		Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-2460P Start Date: 08/01/2021 End Date: 07/31/2022 YEAR 2 SUBTOTAL:	\$13,507.61 OM \$14,453.15 OM	1	\$13,507.61
	246OP 607-LEG-GR-	Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 08/01/2021 End Date: 07/31/2022 YEAR 2 SUBTOTAL: YEAR 3 Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 08/01/2022			\$13,507.61 \$13,507.61 \$14,453.15 \$14,453.15



GOVERNMENT- PRICE QUOTATIOCONTRACT #: CCO/17-001

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LINE NO. PART NO. DESCRIPTION

QUOTE PRICE OTY EXTENDED PRICE

Upon 6/1/2021, annual fees for the terminating subscription(s) shall cease. Any pre-paid fees for the terminating subscription(s) after the signing of this Agreement will be prorated from the signing of this.

Agreement to the end of the Client's then-current billing term, credited, and such credit applied to the annual fees for new subscriptions.

Client will continue to have access to and use the terminating solution until the new subscription(s) is/are deployed.

Upon the deployment of Client's new solution as determined at Granicus' sole discretion, Granicus shall remove access to the Client's terminating subscription(s).

#### Additional Terms and Conditions For Compliance with Client's (City of Ocala's) Internal Cloud Policy:

#### A. Security Incident Reporting

Cloud Service Provider must report security incidents involving a physical or logical data breach of City data to City personnel, and Cloud Service Provider must take appropriate risk-mitigation actions.

#### B. Termination of Service

Cloud Service Provider shall return or destroy City's data upon written request by the City within a reasonable timeframe or no later than 60 days; provided, however, that Cloud Service Provider may retain one copy of the data in order to comply with applicable laws. City understands and agrees that it may not always be possible to completely remove or delete all personal data from Cloud Service Provider's databases without some residual data because of backups and for other reasons.

#### C. Audits

Cloud Service Provider shall implement and maintain appropriate administrative, technical, and organizational security measures to safeguard against unauthorized access, disclosure, or theft of City data. Such security measures shall be in accordance with standard industry practice and not less stringent than the measures the Cloud Service Provider applies to its own personal data of similar kind. Cloud Service Provider shall audit its SaaS Services periodically and comply in good faith with any agreed upon request for disclosure by the City's internal or external auditors or by any other Florida official with proper authority.

#### D. Data Breaches

Cloud Service Provider must notify City of any and all data breaches of City data within 72 hours of discovery of same.



408 Saint Peter Street, Suite 600 Saint Paul, MN 55102 United States THIS IS NOT AN INVOICE

Order Form Prepared for Ocala, FL

# Reseller: Carahsoft In Support of: Ocala, FL

## ORDER DETAILS

Prepared By:	Erin Pardue
Phone:	1.909.641.5949
Email:	erin.pardue@granicus.com
Order #:	Q-129927
Prepared On:	04/07/2021
Expires On:	04/30/2021

#### **ORDER TERMS**

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Billing Term End	Date: 07/31/2021
Period of Performance:	6/1/2021-7/31/2021
Current Billing Term End	performance.) Date: 07/31/2021

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Order Form Ocala, FL

## PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Terminating Subscriptions		
Solution	Quantity/Unit	Prior Annual Fee
IQM2 - Agenda & Minutes	0 Each	\$13,172.51
SUBTOTAL:	\$13,172.51	

Upon 6/1/2021, annual fees for the terminating subscription(s) shall cease. Any pre-paid fees for the terminating subscription(s) after the signing of this Agreement will be prorated from the signing of this Agreement to the end of the Client's then-current billing term, credited, and such credit applied to the annual fees for new subscriptions.

Client will continue to have access to and use the terminating solution until the new subscription(s) is/are deployed.

Upon the deployment of Client's new solution as determined at Granicus' sole discretion, Granicus shall remove access to the Client's terminating subscription(s).

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Legistar - Setup & Configuration	Upon Delivery	1 Each	\$10,546.88
Legistar (Admin) - Online Training	Upon Delivery	4 Hours	\$703.13
Open Platform - Setup and Configuration	Up Front	1 Hours	\$0.00
Send Agenda (Legistar) Set up and Config	Up Front	1 Each	\$0.00
govDelivery for Integrations Set Up and Config	Up Front	1 Each	\$0.00
Meeting Efficiency - Setup & Configuration (Standard)	Up Front	1 Each	\$703.13
Minutes - Online Training	Upon Delivery	6 Hours	\$1,054.69
Legistar - Online Training	Upon Delivery	18 Hours	\$3,164.06
SUBTOTAL:			\$16,171.89



New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Legistar	Annual	1 Each	\$12,623.94
Open Platform Suite	Annual	1 Each	\$0.00
Send Agenda (Legistar)	Annual	1 Each	\$0.00
govDelivery for Integrations	Annuai	1 Each	\$0.00
Meeting Efficiency Suite	Annual	1 Each	\$0.00
SUBTOTAL:			\$12,623.94

Please note, annual fees for new subscriptions will be prorated to align to Client's then-current billing term. Exceptions include Recurring Captioning Services, SMS, and Targeted Messages.

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# FUTURE YEAR PRICING

Solution(s)	Period of Performance			
20101101(2)	Year 2: 8/1/2021- 7/31/2022	Year 3: 8/1/2022- 7/31/2023 \$14,453.15		
Legistar	\$13,507.61			
Open Platform Suite	\$0.00	\$0.00		
Send Agenda (Legistar)	\$0.00	\$0.00		
govDelivery for Integrations	\$0.00	\$0.00		
Meeting Efficiency Suite	\$0.00	\$0.00		
SUBTOTAL:	\$13,507.61	\$14,453.15		



# **PRODUCT DESCRIPTIONS**

Solution	Description
Legistar	Legistar is a Software-as-a-Service (SaaS) solution that enables government organizations to automate the entire legislative process of the clerk's office. Clerks can leverage Legistar to easily manage the entire legislative process from drafting files, through assignment to various departments, to final approval. Legistar includes:
	<ul> <li>Unlimited user accounts</li> </ul>
	<ul> <li>Unlimited meeting bodies and meeting types</li> </ul>
	<ul> <li>Unlimited data storage and retention</li> </ul>
	Up to one (1) Legistar database
	Up to one (1) InSite web portal
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.
Legistar - Setup & Configuration	Setup and Configuration for Legistar includes:
	Access to an implementation consultant until project acceptance
	<ul> <li>Access to existing Web-based recorded trainings around standard account functions and capabilities</li> </ul>
	• Up to five (5) two-hour needs analysis calls with a business analyst
	Up to one (1) Standard Agenda and Minutes report template
	<ul> <li>Configuration of up to one (1) meeting body or type</li> </ul>
Legistar (Admin) - Online Training	Legistar Admin - Online Training is for online training for Legistar Administration, which allows clients to have online sessions with a Granicus trainer to learn how to use the system.
Open Platform - Setup and Configuration	Setup and configuration for Open Platform



Order Form Ocala, FL

Solution	Description
Meeting Efficiency Suite	Meeting Efficiency is a hybrid Software-as-a-Service (SaaS) and Hardware- as-a-Service (HaaS) solution that enables government organizations to simplify the in-meeting management and post-meeting minutes creation processes of the clerk's office. By leveraging this solution, the client will be able to streamline meeting data capture and minutes production, reducing staff efforts and decreasing time to get minutes published. During a meeting, use LiveManager to record roll calls, motions, votes, notes, and speakers, all indexed with video. Use the index points to quickly edit minutes, templates to format in Microsoft Word, and publish online with the click of a button. Meeting Efficiency includes:
	Unlimited user accounts
	Unlimited meeting bodies
	<ul> <li>Unlimited storage of minutes documents</li> </ul>
	<ul> <li>Access to the LiveManager software application for recording information during meetings</li> </ul>
	<ul> <li>Access to the Word Add-in software component for minutes formatting in MS Word if desired</li> </ul>
	<ul> <li>Up to one (1) MS Word minutes template (additional templates can be purchased if needed)</li> </ul>
Meeting Efficiency - Setup & Configuration (Standard)	Setup and Configuration for Meeting Efficiency Suite includes implementation of:
	<ul> <li>Up to one (1) client Installation of Minutes Maker (compatible client hardware required for software)</li> </ul>
	• Up to one (1) Minutes report
Minutes - Online Training	online training for Minutes, which allows clients to have online sessions with a Granicus trainer to show clerks how to take minutes during a meeting and how to edit and publish them after a meeting.
Legistar - Online Training	Legistar - Online Training is for online training for Legistar, which allows clients to have online sessions with a Granicus trainer to learn how to use the system.

# **GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION**

#### Granicus Communications Suite Subscriber Information.

o Data provided by the Client and contact information gathered through the Client's own web

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properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.

o Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).

#### Data obtained through the Granicus Advanced Network.

- Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
- Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
- Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an optin email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.



Order Form Ocala, FL

### **TERMS & CONDITIONS**

- Upon the effective date, this Agreement shall supersede and replace any previous agreement between the
  parties for the Terminating and/or Existing Subscriptions listed herein. All such prior agreements between the
  parties are hereby void and of no force and effect
- The attached End User Licensing Agreement must be signed and returned with all necessary order documents.
  - This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It
    is the responsibility of Ocala, FL to provide applicable exemption certificate(s).
  - Granicus certifies that it will not sell, retain, use, or disclose any personal information provided by Client for any purpose other than the specific purpose of performing the services outlined within this Agreement.
- Notwithstanding anything to the contrary, Granicus reserves the right to adjust pricing at any renewal in which the volume has changed from the prior term without regard to the prior term's per-unit pricing.
  - Client is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption Number: 85-8012621655C-9). Client's Employer Identification Number is 59-60000392.

#### Additional Terms and Conditions Added For Compliance with Client's (City of Ocala's) Internal Cloud Policy:

#### A. Security Incident Reporting

Cloud Service Provider must report security incidents involving a physical or logical data breach of City data to City personnel, and Cloud Service Provider must take appropriate risk-mitigation actions.

#### B. Termination of Service

Cloud Service Provider shall return or destroy City's data upon written request by the City within a reasonable timeframe or no later than 60 days; provided, however, that Cloud Service Provider may retain one copy of the data in order to comply with applicable laws. City understands and agrees that it may not always be possible to completely remove or delete all personal data from Cloud Service Provider's databases without some residual data because of backups and for other reasons.

#### C. Audits

Cloud Service Provider shall implement and maintain appropriate administrative, technical, and organizational security measures to safeguard against unauthorized access, disclosure, or theft of City data. Such security measures shall be in accordance with standard industry practice and not less stringent than the measures the Cloud Service Provider applies to its own personal data of similar kind. Cloud Service Provider shall audit its SaaS Services periodically and comply in good faith with any agreed upon request for disclosure by the City's internal or external auditors or by any other Florida official with proper authority.

#### D. Data Breaches

Cloud Service Provider must notify City of any and all data breaches of City data within 72 hours of discovery of same.

Order #: Q-129927 Prepared: 03/22/2021



#### End User License Agreement

This End User License Agreement ("**Agreement**") is made and entered into as of the latter date of the signatures below (the "Effective Date") by and between Ocala, FL ("**Client**") and Granicus, LLC, a Minnesota Limited Liability Company d/b/a Granicus ("**Granicus**"). Client and Granicus may each be referred to herein as "Party" or collectively as "Parties".

Whereas Client has entered into an agreement with a third party to purchase Granicus Products and Services ("**Reseller**"), by accessing the Granicus Products and Services, Client accepts this Agreement. Due to the rapidly changing nature of digital communications, this Agreement may be updated from time to time at Granicus' sole discretion. Notification to Client will be via email or posting to the Granicus website.

1. Definitions. In addition to terms defined elsewhere in this Agreement, the following terms shall have the meaning specified:

"Granicus Products and Services" means the products and services made available to Client pursuant to this Agreement, which may include Granicus products and services accessible for use by Client on a subscription basis ("Software-as-a-Service" or "SaaS"), Granicus professional services, content from any professional services or other required equipment components or other required hardware, as specified in each Order.

"Order" means a written order, proposal, or purchase document in which Granicus agrees to provide and Client agrees to purchase specific Granicus Products and Services via Reseller. "Order Term" means the then-current duration of performance identified on each Order, for which Granicus has committed to provide, and Client has committed to pay for via Reseller, Granicus Products and Services.

#### 2. Use of Granicus Products and Services and Proprietary Rights

- 2.1. Granicus Products and Services. The Granicus Products and Services are purchased by Client, via a Reseller, as subscriptions during an Order Term specified in each Order.
- 2.2. Permitted Use. Subject to the terms and conditions of this Agreement, Granicus hereby grants during each Order Term, and Client hereby accepts, solely for its internal use, a worldwide, revocable, non-exclusive, non-transferrable right to use the Granicus Products and Services to the extent allowed in the relevant Order (collectively the "Permitted Use"). The Permitted Use shall also include the right, subject to the conditions and restrictions set forth herein, to use the Granicus Products and Services up to the levels limited in the applicable Order.
  - 2.2.1. Data Sources. Data uploaded into Granicus Products and Services must be brought in from Client sources (interactions with end users and opt-in contact lists). Client cannot upload purchased contact information into Granicus Products and Services without Granicus' written permission and professional services support for list cleansing.
  - 2.2.2. Passwords. Passwords are not transferable to any third party. Client is responsible for keeping all passwords secure and all use of the Granicus Products and Services accessed through Client's passwords.
  - 2.2.3. Content. Client can only use Granicus Products and Services to share content that is created by and owned by Client and/or content for related organizations provided that it is in support of other organizations but not as a primary communication vehicle for other organizations that do not have a Granicus subscription. Any content deemed inappropriate for a public audience or in

Denver, CO 800.314.0147 SI. Paul, MN 800.314.0147 Washington, DC 800.314.0147 United Kingdom +44.0845.467.2972 support of programs or topics that are unrelated to Client, can be removed or limited by Granicus.

- 2.2.3.1. Disclaimers. Any text, data, graphics, or any other material displayed or published on Client's website must be free from violation of or infringement of copyright, trademark, service mark, patent, trade secret, statutory, common law or proprietary or intellectual property rights of others. Granicus is not responsible for content migrated by Client or any third party.
- 2.2.4. Advertising. Granicus Products and Services shall not be used to promote products or services available for sale through Client or any third party unless approved in writing, in advance, by Granicus. Granicus reserves the right to request and review the details of any agreement between Client and a third party that compensates Client for the right to have information included in Content distributed or made available through Granicus Products and Services prior to approving the presence of Advertising within Granicus Products and Services.

#### 2.2.5. Granicus Subscriber Information for Communications Cloud Suite only

- 2.2.5.1. Data Provided by Client. Data provided by Client and contact information gathered through Client's own web properties or activities will remain the property of Client ("Direct Subscriber"), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of Client, unless required by law.
- 2.2.5.2. Granicus shall not disclose the client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the client hereby grants to Granicus a perpetual, noncancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products and Services by the client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and Services and Services and any other legitimate business purpose including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).

#### 2.2.5.3. Data Obtained through the Granicus Advanced Network

- 2.2.5.3.1. Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the "Advanced Network"). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a "Network Subscriber" to the agency it subscribed to through the Advanced Network.
- 2.2.5.3.2. Access to the Advanced Network is a benefit of the GovDelivery Communications Cloud subscription with Granicus. Network Subscribers are available for use only on the GovDelivery Communications Cloud while Client is under an active GovDelivery Communications Cloud subscription. Network Subscribers will not transfer to Client upon termination of any Granicus Order, SOW or Exhibit. Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW or Exhibit placed under this Agreement. All information related to Network Subscribers must be destroyed by Client within 15 calendar days of the Order, SOW or Exhibit placed under this Agreement terminating.

- 2.2.5.3.3. Opt-In. During the last 10 calendar days of Client's Order Term for the terminating Order, SOW or Exhibit placed under this Agreement, Client may send an opt-in email to Network Subscribers that shall include an explanation of Client's relationship with Granicus terminating and that the Network Subscribers may visit Client's website to subscribe to further updates from Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to Client upon termination.
- 2.3. Restrictions. Client shall not:
  - 2.3.1. Misuse any Granicus resources or cause any disruption, including but not limited to, the display of pornography or linking to pornographic material, advertisements, solicitations, or mass mailings to individuals who have not agreed to be contacted;
  - 2.3.2. Use any process, program, or tool for gaining unauthorized access to the systems, networks, or accounts of other parties, including but not limited to, other Granicus Clients;
  - 2.3.3. Client must not use the Granicus Products and Services in a manner in which system or network resources are unreasonably denied to other Granicus clients;
  - 2.3.4. Client must not use the Services as a door or signpost to another server.
  - 2.3.5. Access or use any portion of Granicus Products and Services, except as expressly allowed by this Agreement or each Order placed hereunder;
  - 2.3.6. Disassemble, decompile, or otherwise reverse engineer all or any portion of the Granicus Products and Services;
  - 2.3.7. Use the Granicus Products and Services for any unlawful purposes:
  - 2.3.8. Export or allow access to the Granicus Products and Services in violation of U.S. laws or regulations;
  - 2.3.9. Except as expressly permitted in this Agreement, subcontract, disclose, rent, or lease the Granicus Products and Services, or any portion thereof, for third party use; or
  - 2.3.10. Modify, adapt, or use the Granicus Products and Services to develop any software application intended for resale which uses the Granicus Products and Services in whole or in part.
- 2.4. Client Feedback. Client assigns to Granicus any suggestion, enhancement, request, recommendation, correction or other feedback provided by Client relating to the use of the Granicus Products and Services. Granicus may use such submissions as it deems appropriate in its sole discretion.
- 2.5. Reservation of Rights. Subject to the limited rights expressly granted hereunder, Granicus and/or its licensors reserve all right, title and interest in the Granicus Products and Services, the documentation and resulting product including all related intellectual property rights. Further, no implied licenses are granted to Client. The Granicus name, the Granicus logo, and the product names associated with the services are trademarks of Granicus or its suppliers, and no right or license is granted to use them.

#### 3. Representations, Warranties and Disclaimers

- 3.1. Representations. Each Party represents that it has validly entered into this Agreement and has the legal power to do so.
- 3.2. Warranties. Granicus warrants that it takes all precautions that are standard in the industry to increase the likelihood of a successful performance for the Granicus Products and Services; however, the Granicus Products and Services are provided "AS IS" and as available.
- 3.3. Disclaimers. EXCEPT AS PROVIDED IN SECTIONS 3.2 ABOVE, EACH PARTY HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER WHETHER

GRANICUS

ORAL AND WRITTEN, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. GRANICUS DOES NOT WARRANT THAT GRANICUS PRODUCTS AND SERVICES WILL MEET CLIENT'S REQUIREMENTS OR THAT THE OPERATION THEREOF WILL BE UNINTERRUPTED OR ERROR FREE.

#### 4. Confidential Information

4.1. Confidential Information. It is expected that one Party (Disclosing Party) may disclose to the other Party (Receiving Party) certain information which may be considered confidential and/or trade secret information ("Confidential Information"). Confidential Information shall include: (i) Granicus' Products and Services, (ii) non-public information if it is clearly and conspicuously marked as "confidential" or with a similar designation at the time of disclosure: (iii) non-public information of the Disclosing Party if it is identified as confidential and/or proprietary before, during, or promptly after presentation or communication and (iv) any information that should be reasonably understood to be confidential or proprietary to the Receiving Party, given the nature of the information and the context in which disclosed.

Each Receiving Party agrees to receive and hold any Confidential Information in strict confidence. Without limiting the scope of the foregoing, each Receiving Party also agrees: (a) to protect and safeguard the Confidential Information against unauthorized use, publication or disclosure; (b) not to reveal, report, publish, disclose, transfer, copy or otherwise use any Confidential Information except as specifically authorized by the Disclosing Party; (c) not to use any Confidential Information for any purpose other than as stated above; (d) to restrict access to Confidential Information to those of its advisors, officers, directors, employees, agents, consultants, contractors and lobbyists who have a need to know, who have been advised of the confidential nature thereof, and who are under express written obligations of confidentiality or under obligations of confidentiality imposed by law or rule; and (e) to exercise at least the same standard of care and security to protect the confidentiality of the Confidential Information received by it as it protects its own confidential information.

If a Receiving Party is requested or required in a judicial, administrative, or governmental proceeding to disclose any Confidential Information, it will notify the Disclosing Party as promptly as practicable so that the Disclosing Party may seek an appropriate protective order or waiver for that instance.

- 4.2. Exceptions. Confidential Information shall not include information which: (i) is or becomes public knowledge through no fault of the Receiving Party; (ii) was in the Receiving Party's possession before receipt from the Disclosing Party; (iii) is rightfully received by the Receiving party from a third party without any duty of confidentiality; (iv) is disclosed by the Disclosing Party without any duty of confidentiality on the third party; (v) is independently developed by the Receiving Party without use or reference to the Disclosing Party's Confidential Information; or (vi) is disclosed with the prior written approval of the Disclosing Party.
- **4.3. Storage and Sending.** In the event that Granicus Products and Services will be used to store and/or send Confidential Information, Granicus must be notified in writing, in advance of the storage or sending. Should Client provide such notice, Client must ensure that Confidential Information or sensitive information is stored behind a secure interface and that Granicus Products and Services be used only to notify people of updates to the information that can be accessed after authentication against a secure interface managed by Client. Client is ultimately accountable for the security and privacy of data held by Granicus on its behalf.

**4.4. Return of Confidential Information.** Each Receiving Party shall return or destroy the Confidential Information immediately upon written request by the Disclosing Party; provided, however, that each Receiving Party may retain one copy of the Confidential Information in order to comply with applicable laws and the terms of this Agreement. Client understands and agrees that it may not always be possible to completely remove or delete all personal data from Granicus' databases without some residual data because of backups and for other reasons.

#### 5. Term and Termination

- 5.1. Agreement Term. The Agreement Term shall begin on the Effective Date of the Agreement and continue for twelve (12) months. Unless a Party has given written notice to the other Party at least ninety (90) days prior to the end of the then-current annual term, the Granicus Products and Services will automatically renew at the end of each annual term for one (1) year.
- 5.2. Effect of Termination. If the Parties agree to terminate this Agreement and an Order is still in effect at the time of termination, then the terms and conditions contained in this Agreement shall continue to govern the outstanding Order until termination or expiration thereof. If the Agreement is terminated for breach, then unless otherwise agreed to in writing, all outstanding Orders shall immediately terminate as of the Agreement termination date.
- 5.3. Termination for Cause. The non-breaching Party may terminate this Agreement upon written notice if the other Party is in material breach of this Agreement and fails to cure such breach within thirty (30) days after the non-breaching Party provides written notice of the breach. A Party may also terminate this Agreement immediately upon notice if the other Party: (a) is liquidated, dissolved, or adjudged to be in a state of bankruptcy or receivership; (b) is insolvent, unable to pay its debts as they become due, makes an assignment for the benefit of creditors or takes advantage or any law for the benefit of debtors; or (c) ceases to conduct business for any reason on an ongoing basis leaving no successor in interest.
- 5.4. Survival. All rights granted hereunder shall terminate upon the latter of the termination or expiration date of this Agreement, or each Order. The provisions of this Agreement with respect to warranties, liability, choice of law and jurisdiction, and confidentiality shall survive termination of this Agreement and continue in full force and effect.

#### 6. Limitation of Liability

- 6.1. EXCLUSION OF CONSEQUENTIAL AND RELATED DAMAGES. UNDER NO CIRCUMSTANCES SHALL GRANICUS BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, GRANICUS SHALL NOT BE LIABLE FOR: (A) ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF CLIENT DATA; (B) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (C) LOSS OF BUSINESS; (D) DAMAGES ARISING OUT OF ACCESS TO OR INABILITY TO ACCESS THE SERVICES, SOFTWARE, CONTENT, OR RELATED TECHNICAL SUPPORT; OR (E) FOR ANY MATTER BEYOND GRANICUS' REASONABLE CONTROL, EVEN IF GRANICUS HAS BEEN ADVISED OF THE POSSIBILITY OF ANY OF THE FOREGOING LOSSES OR DAMAGES.
- 6.2. LIMITATION OF LIABILITY. EXCEPT FOR CLIENT'S BREACH OF SECTION 2.3, IN NO INSTANCE SHALL EITHER PARTY'S LIABILITY TO THE OTHER PARTY FOR DIRECT DAMAGES UNDER THIS AGREEMENT (WHETHER IN CONTRACT OR TORT OR OTHERWISE) EXCEED THE FEES PAID BY CLIENT FOR THE GRANICUS PRODUCTS AND SERVICES DURING THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE DATE THE DAMAGED PARTY NOTIFIES THE OTHER PARTY IN WRITING OF THE CLAIM FOR DIRECT DAMAGES. GRANICUS SHALL NOT BE RESPONSIBLE FOR

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ANY LOST PROFITS OR OTHER DAMAGES, INCLUDING DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR ANY OTHER DAMAGES, HOWEVER CAUSED. NEITHER PARTY MAY INSTITUTE AN ACTION IN ANY FORM ARISING OUT OF NOR IN CONNECTION WITH THIS AGREEMENT MORE THAN TWO (2) YEARS AFTER THE CAUSE OF ACTION HAS ARISEN.

#### 7. General

- 7.1. Relationship of the Parties. Granicus and Client acknowledge that they operate independent of each other. Nothing in this Agreement shall be deemed or construed to create a joint venture, partnership, agency, or employee/employer relationship between the Parties for any purpose, including, but not limited to, taxes or employee benefits. Each Party will be solely responsible for the payment of all taxes and insurance for its employees and business operations.
- 7.2. Headings. The various section headings of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed to modify, define, limit, or expand the intent of the Parties.
- **7.3. Severability.** To the extent permitted by applicable law, the Parties hereby waive any provision of law that would render any clause of this Agreement invalid or otherwise unenforceable in any respect. In the event that a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect.
- 7.4. Assignment. Neither Party may assign, delegate, or otherwise transfer this Agreement or any of its rights or obligations hereunder, either voluntarily or by operation of law, without the prior written consent of the other Party (such consent not to be unreasonably withheld); provided, however, that either Party may assign this Agreement without the other Party's consent in the event of any successor or assign that has acquired all, or substantially all, of the assigning Party's business by means of merger, stock purchase, asset purchase, or otherwise. Any assignment or attempted assignment in violation of this Agreement shall be null and void.
- 7.5. Force Majeure. Any delay in the performance by either Party hereto of its obligations hereunder shall be excused when such delay in performance is due to any cause or event of any nature whatsoever beyond the reasonable control of such Party, including, without limitation, any act of God; any fire, flood, or weather condition; any computer virus, worm, denial of service attack; any earthquake; any act of a public enemy, war, insurrection, riot, explosion or strike; provided, that written notice thereof must be given by such Party to the other Party within twenty (20) days after occurrence of such cause or event.
- 7.6. Choice of Law and Jurisdiction. This Agreement shall be governed by and interpreted under the laws of the state in which the Client is located, without reference to the State's principles of conflicts of law. The Parties expressly consent and submit to the exclusive jurisdiction of the state and federal courts of the state in which the Client is located.
- 7.7. Entire Agreement. This Agreement, together with all Orders referenced herein, sets forth the entire understanding of the Parties with respect to the subject matter of this Agreement, and supersedes any and all prior oral and written understandings, quotations, communications, and agreements. Granicus and Client agree that any and all Orders are incorporated herein by this reference. In the event of possible conflict or inconsistency between such documents, the conflict or inconsistency shall be resolved by giving precedence in the following order: (1) the terms of this Agreement; (2) Orders; (3) all other SOWs or other purchase documents; (4) Granicus response to Client's request for RFI, RFP, RFQ; and (5) Client's RFI, RFP, RFQ. If Client issues a purchase order, Granicus hereby rejects any additional or conflicting terms appearing on the purchase order or any other ordering materials submitted by Client.

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- 7.8. Reference. Notwithstanding any other terms to the contrary contained herein, Client grants Granicus the right to use Client's name and logo in Client lists and marketing materials.
- 7.9. Injunctive Relief. Granicus is entitled to obtain injunctive relief if Client's use of Granicus Products and Services is in violation of any restrictions set forth in this Agreement.

Granicus		Ocala,	FL D
By:	Amy	By:	Sandra Wilson
	(Authorized Signature)		(Authorized Signature)
Name:	Jessica Yang	Name:	Sandra Wilson
	(Print or Type Name of Signatory)		(Print or Type Name of Signatory)
Title:	Manager of Business and Contracts	Title:	City Manager
Date:	07 / 07 / 2021	Date:	07 / 06 / 2021
	(Execution Date)		(Execution Date)

#### Approved as to form and legality:

Patrick G. Gilligan abo Robert W. Batsel, Jr.

Robert W. Batsel, Jr. City Attorney



# **HELLOSIGN**

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