



ADAMS COUNTY, CO

Renewal Order Form

March 12, 2019

Becky O'Brien
Sr. Operations Analyst, Renewals
Phone: (925) 359-3334
Email: robrien@accela.com



ADAMS COUNTY, CO – ORDER FORM

Software and Services

Annual Maintenance

Item Number	Description	Quantity	Ext. Price
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	300,000	\$ 10,982.89
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	105	\$ 66,010.39
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	85	\$ 15,215.81
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	30	\$ 22,684.18
Term: 6/30/19 - 6/29/20		Year 1	\$ 114,893.27
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	300,000	\$ 11,312.38
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	105	\$ 67,990.70
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	85	\$ 15,672.28
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	30	\$ 23,364.71
Term: 6/30/20 - 6/29/21		Year 2	\$ 118,340.07
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	300,000	\$ 11,651.75
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	105	\$ 70,030.42
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	85	\$ 16,142.45
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	30	\$ 24,065.65
Term: 6/30/21 - 6/29/22		Year 3	\$ 121,890.27
Subtotal:			\$ 355,123.61
Tax:			\$ -
Total:			\$ 355,123.61



ADAMS COUNTY, CO -- ORDER FORM

Order Detail	
General Information	
Customer Contact	
Customer Address	4430 S. Adams County Pkwy, Ste. C400A, Brighton, CO 80601
Governing Agreement(s)	This Order Form will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired or have otherwise been terminated, the following terms will govern as applicable, based on the Customer's purchase: https://accela.box.com/v/AccelaTerms .
Term(s):	6/30/19 - 6/29/22
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	<ul style="list-style-type: none"> - 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. - 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.
Payment Terms	
Currency	USD
Invoice Date	Unless otherwise stated in the Special Payment Terms, Invoice for the Grand Total \$ above will be issued per the governing terms.
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	Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement.



ADAMS COUNTY, CO -- ORDER FORM

Accounts Payable Contact Information (Required)			
First Name		Last Name	
Title	A/P		
Phone Number	720-523-6029		
Email Address:			
Billing Address			
Delivery Address			
Method of Invoicing	All invoices will be sent electronically to the Email Address provided above unless otherwise specified in Special Invoicing Needs.		
Special Invoicing Need	Please send invoices to Jody Nuanes; jnuanes@adccgov.org		
Signature Section (Required)			
Vendor	Accela, Inc. <small>DocuSigned by:</small>	Customer	Adams County, CO
Signed By	<i>Mitch Knight</i>	Signed By	<i>Emma Pinter</i>
Date	4/15/2019 <small>E80D6BC85D52449</small>	Date	04-09-19
Title of Authorized Signatory	VP of sales	Title of Authorized Signatory	Vice Chair
Name (Print) of Authorized Signatory	Mitch Knight	Name (Print) of Authorized Signatory	Emma Pinter
Additional Signatures Section (Optional)			
Customer		Customer	
Signed By		Signed By	
Date		Date	
Title of Authorized Signatory		Title of Authorized Signatory	
Name (Print) of Authorized Signatory		Name (Print) of Authorized Signatory	
Purchase Order Reference (Optional)			PO# (If required):
<p>If Customer requires PO number on invoices, it must be provided to the right and Customer must provide Accela 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.</p>			

APPROVED AS TO FORM
COUNTY ATTORNEY
WPK