



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

Proposed by: Tyler Stanchina  
Contact Phone:  
Contact Email: tstanchina@accela.com  
Quote ID: Q-33802  
Valid Through: 7/30/2024  
Currency: USD

## Order Form

### Address Information

#### Bill To:

City of Fort Bragg, CA  
416 N. Franklin Street  
Fort Bragg, California 95437  
United States

#### Ship To:

City of Fort Bragg, CA  
416 N. Franklin Street  
Fort Bragg, California 95437  
United States

Billing Name: ISAAC WHIPPY  
Billing Phone: 707-961-2825  
Billing Email: iwhippy@fortbragg.com

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Multi Solution User	Year 1	7/30/2024	7/29/2025	12	\$2,000.00	10	\$20,000.00
> Accela Building - SaaS	Year 1	7/30/2024	7/29/2025	12	\$0.00	10	\$0.00
> Accela Planning - SaaS	Year 1	7/30/2024	7/29/2025	12	\$0.00	10	\$0.00
> Accela Business Licensing - SaaS	Year 1	7/30/2024	7/29/2025	12	\$0.00	10	\$0.00
<b>TOTAL:</b>							\$20,000.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Multi Solution User	Year 2	7/30/2025	7/29/2026	12	\$2,880.00	10	\$28,800.00
> Accela Building - SaaS	Year 2	7/30/2025	7/29/2026	12	\$0.00	10	\$0.00
> Accela Planning - SaaS	Year 2	7/30/2025	7/29/2026	12	\$0.00	10	\$0.00
> Accela Business Licensing - SaaS	Year 2	7/30/2025	7/29/2026	12	\$0.00	10	\$0.00
<b>TOTAL:</b>							\$28,800.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Multi Solution User	Year 3	7/30/2026	7/29/2027	12	\$3,067.20	10	\$30,672.00
> Accela Building - SaaS	Year 3	7/30/2026	7/29/2027	12	\$0.00	10	\$0.00
> Accela Planning - SaaS	Year 3	7/30/2026	7/29/2027	12	\$0.00	10	\$0.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
> Accela Business Licensing - SaaS	Year 3	7/30/2026	7/29/2027	12	\$0.00	10	\$0.00
<b>TOTAL:</b>							<b>\$30,672.00</b>

**Pricing Summary**

Period	Net Total
Year 1	\$ 20,000.00
Year 2	\$ 28,800.00
Year 3	\$ 30,672.00
<b>Total</b>	<b>\$ 79,472.00</b>

**Additional Terms:**

1. No additional or conflicting terms or conditions stated in Customer's order documentation, including purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null.
2. This Order Form, including any OnPrem Licenses, Maintenance and Support, and 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 <https://www.accela.com/terms/> will govern as applicable, based on the Customer's purchase.
3. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
4. If Customer has a prior agreement with Accela, and this purchase is co-termining with that prior agreement, if the start date on this Order Form is before the actual delivery date of the purchase, Accela may pro-rate this purchase so that it can co-term with the prior agreement.
5. If this Order Form is executed and/or returned to Accela by Customer after the Order Start Date above, Accela may adjust the Order Start Date and Order End Date without increasing the total price based on the date Accela activates the products and provided that the total term length does not change.
6. 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.

Signatures

Accela, Inc.

Customer

Signature:

Signature:

DocuSigned by:

Michael E Gigliello



73668EE5EB274C8...  
Print Name:

Print Name:

Michael E Gigliello

Isaac Whippy

Title:

Title:

controller

City Manager

Date:

Date:

7/8/2024

7/4/24