



9110 Alcosta Blvd, Suite H #3030
San Ramon, CA, 94583

Proposed by: Brenna Sandvik
Contact Phone:
Contact Email: bsandvik@accela.com
Quote ID: Q-36820
Valid Through: 8/16/2025
Currency: USD

Order Form

Address Information

Bill To:

Fort Bragg Community Development
416 N Franklin St.
Fort Bragg, California 95437
United States

Ship To:

Fort Bragg Community Development
,,
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	07/01/2025	08/08/2025	1	\$2,000.00	5	\$1,052.51
> Accela Building - SaaS	Year 1	07/01/2025	08/08/2025	1	\$0.00	5	\$0.00
> Accela Planning - SaaS	Year 1	07/01/2025	08/08/2025	1	\$0.00	5	\$0.00
> Accela Business Licensing - SaaS	Year 1	07/01/2025	08/08/2025	1	\$0.00	5	\$0.00
TOTAL:							\$1,052.51

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Multi Solution User	Year 2	08/09/2025	08/08/2026	12	\$2,880.00	5	\$14,400.00
> Accela Building - SaaS	Year 2	08/09/2025	08/08/2026	12	\$0.00	5	\$0.00
> Accela Planning - SaaS	Year 2	08/09/2025	08/08/2026	12	\$0.00	5	\$0.00
> Accela Business Licensing - SaaS	Year 2	08/09/2025	08/08/2026	12	\$0.00	5	\$0.00
TOTAL:							\$14,400.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Multi Solution User	Year 3	08/09/2026	08/08/2027	12	\$3,067.20	5	\$15,336.00
> Accela Building - SaaS	Year 3	08/09/2026	08/08/2027	12	\$0.00	5	\$0.00
> Accela Planning - SaaS	Year 3	08/09/2026	08/08/2027	12	\$0.00	5	\$0.00
> Accela Business Licensing -	Year 3	08/09/2026	08/08/2027	12	\$0.00	5	\$0.00

SaaS							
TOTAL:							\$15,336.00

Pricing Summary

Period	Net Total
Year 1	\$1,052.51
Year 2	\$14,400.00
Year 3	\$15,336.00
Total	\$30,788.51

\$29,736

Additional Terms:

1. No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, 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 and void.
2. 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 [AccelaTerms](#) 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-terming 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 or returned to Accela by Customer after the Order State 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 and 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.
7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.

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