



Proposed by: Kristine Nelson
 Contact Phone: 212.430.4767
 Contact Email: knelson@accela.com
 Quote ID: Q-22272
 Valid Through: 6/1/2021
 Currency: USD

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

Renewal Order Form

Address Information

Bill To:

Columbus, OH - City of
 Dept of Technology
 PO Box 2949
 Columbus, Ohio 43216
 United States

Ship To:

Columbus, OH - City of
 Dept of Technology
 PO Box 2949
 Columbus, Ohio 43216
 United States

Billing Name: Richard Wagner
 Billing Phone: (614) 645-2816
 Billing Email: riwagner@columbus.gov

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Envision Connect Remote	Year 1	7/1/2021	6/30/2022	12	\$954.26	31	\$29,582.09
Press Agent	Year 1	7/1/2021	6/30/2022	12	\$250.50	36	\$9,017.95
ASP/Hosting	Year 1	7/1/2021	6/30/2022	12	\$23,948.02	1	\$23,948.02
Batch Payment Import (BPI)	Year 1	7/1/2021	6/30/2022	12	\$250.50	36	\$9,017.95
Envision Connect	Year 1	7/1/2021	6/30/2022	12	\$1,669.96	36	\$60,118.63
TOTAL:							\$131,684.64

Pricing Summary

Period	Net Total
Year 1	\$ 131,684.64
Total	\$ 131,684.64

Renewal Terms/Information:

General Information	
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 at https://www.accela.com/terms/ 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"> • 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	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. <ul style="list-style-type: none"> • 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 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 net 30 days .
Special Payment Terms	None unless otherwise specified in this location.

Purchase Order	If Customer requires PO number on invoices, it must be provided below and Customer must 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: