

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

20-29

SAP Number

## Public Works

Department Contract Representative David Vogel  
Telephone Number 909-386-6814

Contractor OpenGov, Inc.  
Contractor Representative \_\_\_\_\_  
Telephone Number \_\_\_\_\_  
Contract Term 09/01/2025 thru 08/31/2030  
Original Contract Amount \$2,401,675.90  
Amendment Amount \_\_\_\_\_  
Total Contract Amount \$2,401,675.90  
Cost Center 1052001378/6650002000/1970002510  
Grant Number (if applicable) \_\_\_\_\_

**Briefly describe the general nature of the contract:** Order Form and Software Services Agreement with OpenGov, Inc., including non-standard terms, for the period September 1, 2025, through August 31, 2030, to procure an Asset and Operations Management and Capital Improvement Project Planning Software System and Implementation Services.

**FOR COUNTY USE ONLY**

Approved as to Legal Form

Aaron Gest

Aaron Gest, Deputy County Counsel

Date 1/5/26

Reviewed for Contract Compliance

Andy Silao

Andy Silao, P.E.

Date 1/5/2026

Reviewed/Approved by Department

Noel Castillo

Noel Castillo, Director

Date 1/5/2026



OpenGov Inc.  
 660 3rd Street, Suite 100  
 San Francisco, CA 94107  
 United States

**Order Form Number:** Q-09452  
**Created On:** 12/04/2025  
**Order Form Expiration:** 12/20/2025  
**Subscription Start Date:** 09/01/2025  
**Subscription End Date:** 08/31/2030

**Prepared By:** Jaclyn Vasko  
**Email:** jvasko@opengov.com  
**Contract Term:** 60 Months

**Customer Information:**

**Customer:** San Bernardino County, CA Board Governed County Service Areas  
 Bloomington Recreation and Park District  
 Big Bear Recreation and Park District  
 San Bernardino County Flood Control District

**Bill To/Ship To:**  
 385 N Arrowhead Avenue San Bernardino, CA 9019 United States

**Contact Name:** Charis Larson-angel  
**Email:** charis.larson-angel@dpw.sbcounty.gov

**Order Details:**

**Billing Frequency:** Annually in Advance  
**Payment Terms:** Net 45 Days

**SOFTWARE SERVICES:**

Product Name	Start Date	End Date	Annual Fee
811 Integration	09/01/2025	08/31/2026	\$10,500.00
Adoption Toolkit	09/01/2025	08/31/2026	\$0.00
Asset Management	09/01/2025	08/31/2026	\$213,439.08
Flood Protection Domain	09/01/2025	08/31/2026	\$9,207.85
Internal Requests	09/01/2025	08/31/2026	\$1,878.37
Parks & Recreation Domain	09/01/2025	08/31/2026	\$21,420.00
SCF County 2,500,000 - 4,999,999 (includes 100 SCF users)	09/01/2025	08/31/2026	\$44,198.73
Signal Domain	09/01/2025	08/31/2026	\$11,049.42
Stormwater Domain	09/01/2025	08/31/2026	\$22,098.82
System Integration	09/01/2025	08/31/2026	\$3,781.71

Transportation Domain	09/01/2025	08/31/2026	\$16,574.12
Walkability Domain	09/01/2025	08/31/2026	\$5,524.71
Wastewater Collection	09/01/2025	08/31/2026	\$21,420.00
Wastewater Treatment Domain	09/01/2025	08/31/2026	\$32,130.00
Water Distribution Domain	09/01/2025	08/31/2026	\$21,420.00
811 Integration	09/01/2026	08/31/2027	\$11,025.00
Adoption Toolkit	09/01/2026	08/31/2027	\$0.00
Asset Management	09/01/2026	08/31/2027	\$224,111.03
Flood Protection Domain	09/01/2026	08/31/2027	\$9,668.24
Internal Requests	09/01/2026	08/31/2027	\$1,972.28
Parks & Recreation Domain	09/01/2026	08/31/2027	\$22,491.00
SCF County 2,500,000 - 4,999,999 (includes 100 SCF users)	09/01/2026	08/31/2027	\$46,408.67
Signal Domain	09/01/2026	08/31/2027	\$11,601.89
Stormwater Domain	09/01/2026	08/31/2027	\$23,203.77
System Integration	09/01/2026	08/31/2027	\$3,970.80
Transportation Domain	09/01/2026	08/31/2027	\$17,402.83
Walkability Domain	09/01/2026	08/31/2027	\$5,800.95
Wastewater Collection	09/01/2026	08/31/2027	\$22,491.00
Wastewater Treatment Domain	09/01/2026	08/31/2027	\$33,736.50
Water Distribution Domain	09/01/2026	08/31/2027	\$22,491.00
811 Integration	09/01/2027	08/31/2028	\$11,576.25
Adoption Toolkit	09/01/2027	08/31/2028	\$0.00
Asset Management	09/01/2027	08/31/2028	\$235,316.58
Flood Protection Domain	09/01/2027	08/31/2028	\$10,151.65

Internal Requests	09/01/2027	08/31/2028	\$2,070.90
Parks & Recreation Domain	09/01/2027	08/31/2028	\$23,615.55
SCF County 2,500,000 - 4,999,999 (includes 100 SCF users)	09/01/2027	08/31/2028	\$48,729.10
Signal Domain	09/01/2027	08/31/2028	\$12,181.99
Stormwater Domain	09/01/2027	08/31/2028	\$24,363.95
System Integration	09/01/2027	08/31/2028	\$4,169.34
Transportation Domain	09/01/2027	08/31/2028	\$18,272.97
Walkability Domain	09/01/2027	08/31/2028	\$6,090.99
Wastewater Collection	09/01/2027	08/31/2028	\$23,615.55
Wastewater Treatment Domain	09/01/2027	08/31/2028	\$35,423.32
Water Distribution Domain	09/01/2027	08/31/2028	\$23,615.55
811 Integration	09/01/2028	08/31/2029	\$12,155.06
Adoption Toolkit	09/01/2028	08/31/2029	\$0.00
Asset Management	09/01/2028	08/31/2029	\$247,082.41
Flood Protection Domain	09/01/2028	08/31/2029	\$10,659.24
Internal Requests	09/01/2028	08/31/2029	\$2,174.44
Parks & Recreation Domain	09/01/2028	08/31/2029	\$24,796.33
SCF County 2,500,000 - 4,999,999 (includes 100 SCF users)	09/01/2028	08/31/2029	\$51,165.56
Signal Domain	09/01/2028	08/31/2029	\$12,791.09
Stormwater Domain	09/01/2028	08/31/2029	\$25,582.15
System Integration	09/01/2028	08/31/2029	\$4,377.80
Transportation Domain	09/01/2028	08/31/2029	\$19,186.62
Walkability Domain	09/01/2028	08/31/2029	\$6,395.54
Wastewater Collection	09/01/2028	08/31/2029	\$24,796.33

Wastewater Treatment Domain	09/01/2028	08/31/2029	\$37,194.49
Water Distribution Domain	09/01/2028	08/31/2029	\$24,796.33
811 Integration	09/01/2029	08/31/2030	\$12,762.82
Adoption Toolkit	09/01/2029	08/31/2030	\$0.00
Asset Management	09/01/2029	08/31/2030	\$259,436.53
Flood Protection Domain	09/01/2029	08/31/2030	\$11,192.20
Internal Requests	09/01/2029	08/31/2030	\$2,283.17
Parks & Recreation Domain	09/01/2029	08/31/2030	\$26,036.14
SCF County 2,500,000 - 4,999,999 (includes 100 SCF users)	09/01/2029	08/31/2030	\$53,723.83
Signal Domain	09/01/2029	08/31/2030	\$13,430.64
Stormwater Domain	09/01/2029	08/31/2030	\$26,861.26
System Integration	09/01/2029	08/31/2030	\$4,596.69
Transportation Domain	09/01/2029	08/31/2030	\$20,145.95
Walkability Domain	09/01/2029	08/31/2030	\$6,715.32
Wastewater Collection	09/01/2029	08/31/2030	\$26,036.14
Wastewater Treatment Domain	09/01/2029	08/31/2030	\$39,054.22
Water Distribution Domain	09/01/2029	08/31/2030	\$26,036.14

**Customer Billing/Service Periods:**

<b>Period:</b>	<b>Total:</b>
09/01/2025	\$434,642.81
09/01/2026	\$456,374.96
09/01/2027	\$479,193.69
09/01/2028	\$503,153.39
09/01/2029	\$528,311.05

### Order Form Legal Terms:

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>.

The "Agreement" between OpenGov and, you, the entity identified above ("Customer") consists of the Order Form, MSA, and, if Professional Services are purchased, the Statement of Work.

Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 45 days from receipt of the invoice.

By signing this Agreement, Customer acknowledges that they have reviewed and agree to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

Signature Page to Follow.

**San Bernardino County, CA:**

Signature: *Dawn Rowe*

Name: Dawn Rowe  
Title: Chair, Board of Supervisors  
Date: JAN 13 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.  
LYNNA MONELL  
Clerk of the Board of Supervisors of San Bernardino County  
By *[Signature]*  
Deputy



**OpenGov, Inc.**

Signature: Signed by: *Sam Kramer*  
042E57B5396E4E8

Name: Sam Kramer  
Title: Sam Kramer, CFO  
Date: 1/7/2026

**San Bernardino Board Governed County Service Areas:**

Signature: *Dawn Rowe*

Name: Dawn Rowe  
Title: Chair, Board of Supervisors  
Date: JAN 13 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.  
LYNNA MONELL  
Clerk of the Board  
By *[Signature]*  
Deputy



**Big Bear Recreation and Park District:**

Signature: *Dawn Rowe*

Name: Dawn Rowe  
Title: Chair, Board of Directors  
Date: JAN 13 2026

**Bloomington Recreation and Park District:**

Signature: *Dawn Rowe*

Name: Dawn Rowe  
Title: Chair, Board of Directors  
Date: JAN 13 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.  
LYNNA MONELL  
Secretary  
By *[Signature]*  
Deputy



**San Bernardino County Flood Control District:**

Signature: *Dawn Rowe*

Name: Dawn Rowe  
Title: Chair  
Date: JAN 13 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.  
LYNNA MONELL  
Secretary  
By *[Signature]*  
Deputy

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.  
LYNNA MONELL  
Clerk of the Board  
By *[Signature]*  
Deputy



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## **ATTACHMENT D**

### **Levine Act –**

### **Campaign Contribution Disclosure**

**(formerly referred to as Senate Bill 1439)**

The following is a list of items that are not covered by the Levine Act. A Campaign Contribution Disclosure Form will not be required for the following:

- Contracts that are competitively bid and awarded as required by law or County policy
- Contracts with labor unions regarding employee salaries and benefits
- Personal employment contracts
- Contracts under \$50,000
- Contracts where no party receives financial compensation
- Contracts between two or more public agencies
- The review or renewal of development agreements unless there is a material modification or amendment to the agreement
- The review or renewal of competitively bid contracts unless there is a material modification or amendment to the agreement that is worth more than 10% of the value of the contract or \$50,000, whichever is less
- Any modification or amendment to a matter listed above, except for competitively bid contracts.

#### **DEFINITIONS**

**Actively supporting or opposing the matter:** (a) Communicate directly with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] for the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the County in a proceeding on the matter for the purpose of influencing the County's decision on the matter; or (c) communicates with County employees, for the purpose of influencing the County's decision on the matter; or (d) when the person/company's agent lobbies in person, testifies in person or otherwise communicates with the Board or County employees for purposes of influencing the County's decision in a matter.

**Agent:** A third-party individual or firm who, for compensation, is representing a party or a participant in the matter submitted to the Board of Supervisors. If an agent is an employee or member of a third-party law, architectural, engineering or consulting firm, or a similar entity, both the entity and the individual are considered agents.

**Otherwise related entity:** An otherwise related entity is any for-profit organization/company which does not have a parent-subsidiary relationship but meets one of the following criteria:

- (1) One business entity has a controlling ownership interest in the other business entity;
- (2) there is shared management and control between the entities; or
- (3) a controlling owner (50% or greater interest as a shareholder or as a general partner) in one entity also is a controlling owner in the other entity.

For purposes of (2), "shared management and control" can be found when the same person or substantially the same persons own and manage the two entities; there are common or commingled funds or assets; the business entities share the use of the same offices or employees, or otherwise share activities, resources or personnel on a regular basis; or there is otherwise a regular and close working relationship between the entities.

Parent-Subsidiary Relationship: A parent-subsubsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

**Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable.**

# OpenGov Master Services Agreement

The parties to this Master Services Agreement (this “Agreement”) are OpenGov, Inc., a Delaware corporation (“OpenGov”), and the customer named in the signature block below (“Customer”). This Agreement, which becomes binding when the parties have signed it (the “Effective Date”), sets forth the terms under which Customer will be permitted to use OpenGov’s hosted software services and receive professional services.

## 1. Definitions

- 1.1. “Customer Data” means data that is provided by Customer to OpenGov pursuant to this Agreement (for example, by email or through Customer’s software systems of record). Customer Data does not include any confidential personally identifiable information.
- 1.2. “Documentation” means materials produced by OpenGov that provide information about OpenGov’s software products and systems. Customers may access the most up-to-date Documentation on the Customer Resource Center page at [opengov.zendesk.com](https://opengov.zendesk.com).
- 1.3. “Intellectual Property Rights” means all intellectual property rights including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature.
- 1.4. “Order Form” means the document executed by the parties that specifies the Software Services that OpenGov will provide to Customer under this Agreement.
- 1.5. “Term” refers to the Initial Term defined in Section 6.1 plus all Renewal Terms defined in Section 6.2.

## 2. Software Services, Support, and Professional Services

- 2.1. Software Services. Subject to the terms and conditions of this Agreement, OpenGov will use commercially reasonable efforts to provide the commercial off-the-shelf software solutions identified in the applicable Order Form (“Software Services”).
- 2.2. Support and Service Levels. Customer support is available by email to [support@opengov.com](mailto:support@opengov.com) or by using the chat messaging functionality of the Software Services, both of which are available during OpenGov’s standard business hours. Customer may report issues any time. However, OpenGov will address issues during business hours. OpenGov will provide support for the Software Services in accordance with the Support and Software Service Levels found at [opengov.com/service-sla](https://opengov.com/service-sla), as long as Customer is entitled to receive support under the applicable Order Form and this Agreement.
- 2.3. Professional Services
  - 2.3.1. If OpenGov or its authorized independent contractors provides professional services

to Customer, such as implementation services, then these professional services ("Professional Services") will be described in an applicable statement of work ("SOW") agreed to by the parties. Unless otherwise specified in the SOW, any pre-paid Professional Services must be utilized within one year from the Effective Date.

- 2.3.2. Relevant travel expenses are provided in the SOW. Any other travel expenses related to the performance of the Professional Services shall be pre-approved by and reimbursed by Customer.

### **3. Restrictions and Responsibilities**

- 3.1. Restrictions. Customer may not use the Software Services in any manner or for any purpose other than as expressly permitted by the Agreement and Documentation. In addition, Customer shall not, and shall not permit or enable any third party to: (a) use or access any of the Software Services to build a competitive product or service; (b) modify, disassemble, decompile, reverse engineer or otherwise make any derivative use of the Software Services (except to the extent applicable laws specifically prohibit such restriction); (c) sell, license, rent, lease, assign, distribute, display, host, disclose, outsource, copy or otherwise commercially exploit the Software Services; (d) perform or disclose any benchmarking or performance testing of the Software Services; (e) remove any proprietary notices included with the Software Services; (f) use the Software Services in violation of applicable law; or (g) transfer any confidential personally identifiable information to OpenGov or the Software Services platform.
- 3.2. Responsibilities. Customer shall be responsible for obtaining and maintaining computers and third party software systems of record (such as Customer's ERP systems) needed to connect to, access or otherwise use the Software Services. Customer also shall be responsible for: (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) all uses of Customer user accounts by any party other than OpenGov.

### **4. Intellectual Property Rights; License Grants; Access to Customer Data**

- 4.1. Software Services. OpenGov owns all interests and Intellectual Property Rights in the Software Services. The look and feel of the Software Services, including any custom fonts, graphics and button icons, are the property of OpenGov. Customer may not copy, imitate, or use them, in whole or in part, without OpenGov's prior written consent. Subject to Customer's obligations under this Agreement, OpenGov grants Customer a non-exclusive, royalty-free license during the Term to use the Software Services.
- 4.2. Customer Data. Customer Data and the Intellectual Property Rights therein belong to the Customer. Customer grants OpenGov and its partners (such as hosting providers) a non-exclusive, royalty-free license to use, store, edit, and reformat the Customer Data for the purpose of providing the Software Services. Customer further agrees that OpenGov and its partners may use aggregated, anonymized Customer Data for purposes of sales, marketing, business development, product enhancement, customer service, and data analysis. Insights gleaned from aggregated, anonymized Customer Data will

belong to OpenGov.

- 4.3. Access to Customer Data. Customer may download the Customer Data from the Software Services at any time during the Term, excluding during routine software maintenance periods. OpenGov has no obligation to return Customer Data to Customer.
- 4.4. Deletion of Customer Data. Unless otherwise requested pursuant to this Section 4.4, upon the termination of this Agreement, the Customer Data shall be deleted pursuant to OpenGov's standard data deletion and retention practices. Upon written request, Customer may request deletion of Customer Data prior to the date of termination of this Agreement. Such a request must be addressed to "OpenGov Vice President, Customer Success" at OpenGov's address for notice in Section 10.2.
- 4.5. Feedback. "Feedback" means suggestions, comments, improvements, ideas, or other feedback or materials regarding the Software Services provided by Customer to OpenGov, including feedback provided through online developer community forums. Customer grants OpenGov a non-exclusive, royalty-free, irrevocable, perpetual, worldwide license to use and incorporate into the Software Services and Documentation Customer's Feedback. OpenGov will exclusively own any improvements or modifications to the Software Services and Documentation based on or derived from any of Customer's Feedback including all Intellectual Property Rights in and to the improvements and modifications.

## **5. Confidentiality**

- 5.1. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure. OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services, and all Documentation.
- 5.2. Confidential Information does not include: (a) data that the Customer has previously released to the public; (b) data that Customer would be required to release to the public upon request under applicable federal, state, or local public records laws; (c) Customer Data that Customer requests OpenGov make available to the public in conjunction with the Software Services; (d) information that becomes publicly known through no breach by either party; (e) information that was rightfully received by a party from a third party without restriction on use or disclosure; or (f) information independently developed by the Receiving Party without access to the Disclosing Party's Confidential Information.
- 5.3. Each party agrees to obtain prior written consent before disclosing any of the other party's Confidential Information. Each party further agrees to use the other's Confidential Information only in connection with this Agreement. Each party further agrees to protect the other party's Confidential Information using the measures that it employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. If a party is required to disclose Confidential

Information by law or court order, they must notify the other party in writing before making the disclosure to give the other party an opportunity to oppose or limit the disclosure.

## **6. Term and Termination**

- 6.1. **Initial Term.** This Agreement begins on the Effective Date and ends on the date the subscription ends ("Initial Term"), according to the Order Form, unless sooner terminated pursuant to Section 6.3.
- 6.2. **Renewal.** This Agreement shall automatically renew for another period of the same duration as the Initial Term (each one is a new "Renewal Term") unless either party notifies the other party of its intent not to renew this Agreement in writing no less than 30 days before the end of the then-current term.
- 6.3. **Termination.** If either party materially breaches any term of this Agreement and fails to cure such breach within 30 days after receiving written notice by the non-breaching party (10 days in the case of non-payment), the non-breaching party may terminate this Agreement. Neither party shall have the right to terminate this Agreement early without a legally valid cause.
- 6.4. **Effect of Termination.** Upon termination of this Agreement pursuant to Section 6.1, 6.2, or 6.3: (a) Customer shall pay in full for all Software Services and Professional Services performed up to and including the date of termination or expiration, (b) OpenGov shall stop providing Software Services and Professional Services to Customer; and (c) each party shall (at the other party's option) return or delete any of the other party's Confidential Information in its possession.

## **7. Payment of Fees**

- 7.1. **Fees; Invoicing; Payment; Expenses.**
  - 7.1.1. **Fees.** Fees for Software Services and for Professional Services are set forth in the applicable Order Form, and OpenGov will invoice Customer accordingly. Customer agrees to pay invoices within 30 days without setoffs, withholdings or deductions of any kind. Invoices are deemed received when OpenGov emails them to Customer's designated billing contact. Obligations to pay fees are non-cancelable, and payments are non-refundable.
  - 7.1.2. **Annual Software Maintenance Price Adjustment.** OpenGov shall increase the fees for the Software Services during any Renewal Term by 5% each year of the Renewal Term.
  - 7.1.3. **Travel Expenses.** OpenGov will invoice Customer for travel expenses provided in the SOW as they are incurred. Customer shall pay all such valid invoices within 30 days of receipt of invoice. Each invoice shall include receipts for the travel expenses listed on the invoice.
  - 7.1.4. **Customer Delays; On Hold Fee.**
    - 7.1.4.1. **On Hold.** Excluding delays caused by a force majeure event as described in

Section 10.5, if OpenGov determines that Customer's personnel or contractors are not completing Customer's responsibilities described in the applicable SOW timely or accurately, OpenGov may place the Professional Services on hold. If OpenGov places a Customer on hold, OpenGov will ensure that Customer is made aware of its obligations necessary for OpenGov to continue performing the Professional Services. Upon placing a customer on hold, OpenGov may, without penalty, suspend Professional Services to the Customer and reallocate resources until the Customer has fulfilled its obligations. OpenGov shall bear no liability or otherwise be responsible for delays in the provision of the Professional Services occasioned by Customer's failure to complete Customer's responsibilities.

- 7.1.4.2. On Hold Notice; On Hold Fee. OpenGov may also issue an "On Hold Notice" specifying that the Customer will be invoiced for lost time in production (e.g., delayed or lost revenue resulting from rescheduling work on other projects, delay in receiving milestone payments from Customer, equipment, hosting providers and human resources idle) for a fee equal to 10% of the first year's fee for Software Services. OpenGov may remove the on hold status and may rescind the fee in its discretion upon Customer's fulfillment of its obligations set out in the On Hold Notice. And OpenGov may extend the timeline to complete certain Professional Services depending on the availability of qualified team resources (OpenGov cannot guarantee that these team resources will be the same as those who were working on the project prior to it being placed On Hold).
- 7.2. Consequences of Non-Payment. If Customer fails to make any payments required under any Order Form or SOW, then in addition to any other rights OpenGov may have under this Agreement or applicable law, (a) Customer will owe late interest penalty of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower and (b) If Customer's account remains delinquent (with respect to payment of a valid invoice) for 30 days after receipt of a delinquency notice from OpenGov, which may be provided via email to Customer's designated billing contact, OpenGov may temporarily suspend Customer's access to the Software Service for up to 90 days to pursue good faith negotiations before pursuing termination in accordance with Section 6.3. Customer will continue to incur and owe all applicable fees irrespective of any such Service suspension based on such Customer delinquency.
- 7.3. Taxes. All fees under this Agreement are exclusive of any applicable sales, value-added, use or other taxes ("Sales Taxes"). Customer is solely responsible for any and all Sales Taxes, not including taxes based solely on OpenGov's net income. If any Sales Taxes related to the fees under this Agreement are found at any time to be payable, the amount may be billed by OpenGov to, and shall be paid by, Customer. If Customer fails to pay any Sales Taxes, then Customer will be liable for any related penalties or interest, and will indemnify OpenGov for any liability or expense incurred in connection with such Sales Taxes. In the event Customer or the transactions contemplated by the Agreement are exempt from Sales Taxes, Customer agrees to provide OpenGov, as evidence of such tax exempt status, proper exemption certificates or other documentation acceptable to

OpenGov.

## **8. Representations and Warranties; Disclaimer**

### **8.1. By OpenGov.**

8.1.1. **General Warranty.** OpenGov represents and warrants that it has all right and authority necessary to enter into and perform this Agreement.

8.1.2. **Professional Services Warranty.** OpenGov further represents and warrants that the Professional Services, if any, will be performed in a professional and workmanlike manner in accordance with the related SOW and generally prevailing industry standards. For any breach of the Professional Services warranty, Customer's exclusive remedy and OpenGov's entire liability will be the re-performance of the applicable services. If OpenGov is unable to re-perform such work as warranted, Customer will be entitled to recover all fees paid to OpenGov for the deficient work. Customer must give written notice of any claim under this warranty to OpenGov within 90 days of performance of such work to receive such warranty remedies.

8.1.3. **Software Services Warranty.** OpenGov further represents and warrants that for a period of 90 days after the Effective Date, the Software Services will perform in all material respects in accordance with the Documentation. The foregoing warranty does not apply to any Software Services that have been used in a manner other than as set forth in the Documentation and authorized under this Agreement. OpenGov does not warrant that the Software Services will be uninterrupted or error-free. Customer must give written notice of any claim under this warranty to OpenGov during the Term. OpenGov's entire liability for any breach of the foregoing warranty is to repair or replace any nonconforming Software Services so that the affected portion of the Software Services operates as warranted or, if OpenGov is unable to do so, terminate the license for such Software Services and refund the pre-paid, unused portion of the fee for such Software Services.

8.2. **By Customer.** Customer represents and warrants that (a) it has all right and authority necessary to enter into and perform this Agreement; and (b) OpenGov's use of the Customer Data pursuant to this Agreement will not infringe, violate or misappropriate the Intellectual Property Rights of any third party.

8.3. **Disclaimer.** OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

## **9. Limitation of Liability**

9.1. **By Type.** NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS OR EMPLOYEES, SHALL BE RESPONSIBLE OR

LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND A PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

- 9.2. By Amount. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO OPENGOV FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.
- 9.3. Limitation of Liability Exclusions. The limitations of liability set forth in Sections 9.1 and 9.2 above do not apply to, and each party accepts liability to the other for: (a) claims based on either party's intentional breach of its obligations set forth in Section 5 (Confidentiality), (b) claims arising out of fraud or willful misconduct by either party and (c) either party's infringement of the other party's Intellectual Property Rights.
- 9.4. No Limitation of Liability by Law. Because some jurisdictions do not allow liability or damages to be limited to the extent set forth above, some of the above limitations may not apply to Customer.

## 10. Miscellaneous

- 10.1. Logo Use. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines provided to OpenGov.
- 10.2. Notice. Ordinary day-to-day operational communications may be conducted by email, live chat or telephone. However, for notices, including legal notices, required by the Agreement (in sections where the word "notice" appears) the parties must communicate more formally in a writing sent via USPS certified mail and via email. OpenGov's addresses for notice are: OpenGov, Inc., 6525 Crown Blvd #41340, San Jose, CA 95160, and legal@opengov.com.
- 10.3. Anti-corruption. Neither OpenGov nor any of its employees or agents has offered or provided any illegal or improper payment, gift, or transfer of value in connection with this Agreement. The parties will promptly notify each other if they become aware of any violation of any applicable anti-corruption laws in connection with this Agreement.
- 10.4. Injunctive Relief. The parties acknowledge that any breach of the confidentiality provisions or the unauthorized use of a party's intellectual property may result in serious and irreparable injury to the aggrieved party for which damages may not adequately compensate the aggrieved party. The parties agree, therefore, that, in addition to any other remedy that the aggrieved party may have, it shall be entitled to seek equitable injunctive relief without being required to post a bond or other surety or to prove either

- actual damages or that damages would be an inadequate remedy.
- 10.5. Force Majeure. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of god, act of governmental authority, or due to war, riot, labor difficulty, failure of performance by any third-party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing.
  - 10.6. Severability; Waiver. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement.
  - 10.7. Survival. The following sections of this Agreement shall survive termination: Section 5. (Confidentiality), Section 7 (Payment of Fees), Section 4.4 (Deletion of Customer Data), Section 8.3 (Warranty Disclaimer), Section 9 (Limitation of Liability) and Section 10 (Miscellaneous).
  - 10.8. Assignment. There are no third-party beneficiaries to this Agreement. Except as set forth in this Section 10.8, neither party may assign, delegate, or otherwise transfer this Agreement or any of its rights or obligations to a third party without the other party's written consent, which consent may not be unreasonably withheld, conditioned, or delayed. Either party may assign, without such consent but upon written notice, its rights and obligations under this Agreement to its corporate affiliate or to any entity that acquires all or substantially all of its capital stock or its assets related to this Agreement, through purchase, merger, consolidation, or otherwise. Any other attempted assignment shall be void. This Agreement will benefit and bind permitted assigns and successors.
  - 10.9. Independent Contractors. This Agreement does not create an agency, partnership, joint venture, or employment relationship, and neither party has any authority to bind the other.
  - 10.10. Governing Law and Jurisdiction. California laws govern this Agreement, without regard to conflict of laws principles. Exclusive jurisdiction for litigation of any dispute, controversy or claim arising out of or in connection with this Agreement shall be only in the Federal or State court with competent jurisdiction located in San Mateo County, California, and the parties submit to the personal jurisdiction and venue therein.
  - 10.11. Complete Agreement. OpenGov has made no other promises or representations to Customer other than those contained in this Agreement. Any modification to this Agreement must be in writing and signed by an authorized representative of each party.