RESOLUTION NO. 3281

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BONNEY LAKE, PIERCE COUNTY, WASHINGTON, AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CIVICPLUS, LLC FOR THE DESIGN AND DEVELOPMENT OF THE CITY OF BONNEY LAKE WEBSITE.

WHEREAS, the City Council is aware of the need to replace the existing webpage, city communications, and agenda management software; and

WHEREAS, the City Council is aware of the desire to enhance the City's ability to communicate more effectively on an ongoing basis as well as during emergent or emergency events through social media, telephone and text messaging technology in a more comprehensive and integrated process; and

WHEREAS, the City received a number of proposals and a committee evaluated the proposals and determined CivicPlus products best meet the communication needs for the City.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BONNEY LAKE, WASHINGTON DOES HEREBY RESOLVE AS FOLLOWS:

That the City of Bonney Lake Council does hereby authorize the Mayor to sign the attached Professional Services Agreement with CivicPlus in the amount of \$41,202.00.

BE IT FURTHER RESOLVED that the City of Bonney Lake Council does hereby authorizes a 5% contingency (\$1,962.00) based on the contract award amount.

PASSED by the City Council this 8th day of July 2025.

Terry Carter, Mayor

AUTHENTICATED:

-Signed by:

Sadie a. Schareman

975A05C52D794C6

Sadie A. Schaneman, MMC, City Clerk

City of Bonney Lake, Washington City Council Agenda Rill (AR)

•	Tity Council A	igenua bi	II (AD)		
Agenda Item Type: Resolution	Agenda E		Ordinance/Resolutio AB25-50/R25-50	n/Motion Num	ber:
Department/Division Submitting: City Clerks Office		Presenter: lie Schaneman			Goal Category: gagement Vision
Agenda Subject: Authorize the Mayothe City of Bonney Lake website.	or to enter into a con	ntract with Ci	vicPlus, LLC for the	design and de	velopment of
Full Title/Motion: A Resolution Of Authorizing The Mayor To Enter Into Of Bonney Lake Website.					
Administrative Recommendation: A	Approve				
Short Background Summary (Use a web technology is available, new regule evaluated proposals, and recommende *See Memo Attached For Background	alations require more d CivicPlus.				
Attachments: Memo, Resolution 25-3 Services Terms & Conditions, Project		ork, CivicPlus	Master Service Agre	eement, Soluti	ons &
Budgeted Amount: Current		NFORMAT		dgeted Balanc	a Difformace
Budget Explanation: Contract \$39,240.0 year 2: \$22,605.00. From the ending fund from signing or completion of implementa development process will be in early Janu	00 + 5% Contingency balance 70% is invol- ation of Services if ea	for a total of \$4 ced at signing (1,202.00. Annual Soft \$30,901.50)-, the final	ware-as-a-Servi 30%, \$12,360.	ice Fee starting 60, is 6 months
	MITTEE, BOARD				
Public Hearing Date: Nam	e Of Committee/Cor	nmission Publ	ic Hearing Was Done	At:	,
Date & Name Of Committee/ Commissi Meeting		Committee/ sion/Board	Council Workshop Discussion	Consent Agenda	Council Full Issues
Date: Name:	☐ Yes		☐ Yes	☐ Yes	☐ Yes
Hearing Examiner Review:					
Preparer sent affected Department Dire	ector(s) copy of AB	☒ Admin☒ Finance	istrative Services 🗵 e 🗵 Police 🗵 P		
	COUNC	CIL ACTION			
Workshop Date(s):	COOM		Public Hearing Da	te(s)·	
Meeting Date(s): 7/8/2025			Tabled To:	(5).	
			140104 10.		

APPROVALS

Department Director: Date Reviewed By City Attorney (if applicable): Mayor: 7/2/2025

Chuck McEwen Terry Carter The Scope of Work with CivicPlus, LLC is for the design and development of a new City of Bonney Lake website. The city received 16 proposals. A committee evaluated the proposals, and recommended CivicPlus. The current web design is 6-7 years old and newer web technology is available, new regulations require more staff time to implement and keep maintained.

The proposal includes a one-time implementation fee of \$39,240.00 an annual Software-as-a-Service Fee of \$22,605.00 starting year two of the agreement. The project is anticipated to take 28 weeks. The cost will come from the ending fund balance and will require a budget amendment in the future.

The Project Proposal attached is CivicPlus' response to the Request for Proposals (RFP) and provides greater details about the company, design and development process, and the content management system features and functionalities. CivicPlus' proposal included all the required features, and some optional features outlined in the RFP. A few highlights from CivicPlus' proposal includes: 1) Custom responsive design with 100% design happiness guarantee and 1 Advanced Design Component; 2) Migration of all the content on our current website at no additional cost; 3) A wide variety of citizen-focused modules, including online forms, calendar, news engine, and more; 4) Full service accessibility offerings and 5) Hosting with unlimited storage space and bandwidth; The Content Management System will be user-friendly for the department web editors to create and edit pages. Over 10,000 customers have contracted with CivicPlus, including the Pierce County, City of Arlington, City of Puyallup, City of Steilacoom; City of Kennewick, and City of Edgewood.

Included in the cost is the AudioEye module that is a full-service accessibility service to help with documents, images, data, and links. The AudioEye platform leverages a decade of investment in advanced technology supported and informed by a team of dedicated IAAP-certified professionals to help deliver improved access to the web conforming to Web Content Accessibility Guidelines (WCAG) 2.2 has never been easier.

Also included is CivicPlus Media and CivicClerk modules. With both modules working seamlessly together, agendas, packets, minutes, and video will be more efficient, user friendly, save on cost for staff time, and have closed captioning for videos. Staff will be able to click and create agendas, packets, and minutes in a matter of minutes versus hours. Videos will be recorded live with Teams transcription and will be used for on demand videos also and not just live.



CivicPlus

302 South 4th St. Suite 500 Manhattan, KS 66502

 Quote #:
 Q-100132-1

 Date:
 5/14/2025 3:47 PM

 Expires On:
 7/31/2025

Client: Bill To:

City of Bonney Lake, WA

BONNEY LAKE CITY, WASHINGTON

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Becky White	(785) 370-2504	bwhite@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Premium Implementation - Municipal Websites	Premium Implementation
150.00	Website Content Development - 1 Page	Content Development - 1 Page
6.00	Website New Customer Virtual System Training - Up to 3 hours	Website Virtual System Training - Up to 3 hours & 12 attendees
1.00	Agendas & Minutes Migration - PDF - 100 Meetings	Content Migration : Agendas & Minutes - Per 100 Meetings (Approx. 1 year)
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design
1.00	CivicPlus Media: Implementation Fee	CivicPlus Media: Implementation Fee

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Annual - Municipal Websites Central	Annual - Municipal Websites Central
1.00	Hosting & Security Annual Fee - Municipal Websites Central	Hosting & Security Annual Fee - Municipal Websites Central
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: http://www.bonneylake.gov/
1.00	DNS Hosting for .GOV Annual Fee	DNS Hosting for .GOV Annual Fee: http://www.bonneylake.gov/
1.00	AudioEye Managed	AudioEye Managed: http://www.bonneylake.gov/
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee
1.00	CivicPlus Media: Annual Fee	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams

List Price - Initial Term Total	USD 51,540.00
Total Investment - Initial Term	USD 39,240.00
Annual Recurring Services (Subject to Uplift)	USD 22,605.00
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Initial Term	24 Months, beginning at signature date.
	Total Investment - Initial Term refers to
	the first 12 months of the agreement.
	Annual Recurring Services (subject to Uplift)
	refers to the second 12 months of the agreement.
Initial Term Invoice Schedule	70% invoiced at signing and 30%
	invoiced 6 months from signing or
	completion of implementation of Services if earlier
	_
Renewal Procedure	Automatic 1 year renewal term, unless 60
	days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.
V. PD 06.01.2015-0048 Page 3 of 4

Acceptance of Quote # Q-100132-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	<u>CivicPlus</u>
By (please sign):	By (please sign):
Terry Carter	James Hander
Printed Name:	Printed Name:
	A many Vilkon dan
Mayor	Amy Vikander
Title:	Title:
7/9/2025 11:10 AM PDT	Senior VP of Customer Success
Dateigned by:	Date:
330AD7C13E9E492	07-16-2025
Organization Legal Name:	
Sadie Schaneman	
Billing Contact:	-
City Clerk	
Title:	
253-447-4325	-
Billing Phone Number:	
schanemans@bonneylake.gov	
Billing Email:	-
9002 Main St. E.	
Billing Address:	-
Ste 300	
Bonney Lake, Wa 98391	
Mailing Address: (If different from above)	
	-
PO Number: (Info needed on Invoice (PO or	r Job#) if required)

CivicPlus Master Services Agreement

This Master Services Agreement (this "Agreement") governs all Statements of Work ("SOW") entered into by and between CivicPlus, LLC ("CivicPlus") and the customer entity identified on the SOW ("Customer"). This Agreement governs the use and provision of any Services purchased by Customer, as described in any signed SOW, and the effective date of this Agreement shall commence on the date of signature of the SOW ("Effective Date"). If a SOW has not been executed, then the Effective Date shall be determined as the start date of implementation of any software solution by CivicPlus for Customer. CivicPlus and Customer referred to herein individually as "Party" and jointly as "Parties".

Recitals

WHEREAS, CivicPlus is engaged in the business of developing and providing access to proprietary community engagement and government content, workflow, and general management software solutions, platforms and associated services (the "Services"); and

WHEREAS, Customer wishes to engage CivicPlus for the procurement of the Services and/or receive a license subscription for the ongoing use of the Services, as set forth in the SOW;

NOW, THEREFORE, Customer and CivicPlus agree as follows:

Agreement

Term & Termination

- 1. This Agreement shall commence on the Effective Date and shall remain in full force and effect for as long as any SOW is in effect between CivicPlus and Customer, or Services are being provided by CivicPlus to Customer, unless terminated in accordance with this §1 or as otherwise provided in this Agreement (the "Term"). Either Party may terminate this Agreement or any SOW as set forth in such SOW, or at its discretion, effective immediately upon written notice to the other Party, if the other Party materially breaches any provision of this Agreement and does not substantially cure the breach within thirty (30) days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination. CivicPlus reserves the right to withhold, remove and/or discard Customer Data without notice for any breach, including, without limitation, Customer's non-payment. Upon termination for Customer's breach, Customer's right to access or use Customer Data immediately ceases, and CivicPlus shall have no obligation to maintain or forward any Customer Data.
- 2. Upon termination of this Agreement or any SOW for any reason, (a) the licenses granted for such relevant SOW by §11 below will terminate and Customer shall cease all use of the CivicPlus Property and Services associated with the terminated SOW and (b) any amounts owed to CivicPlus for work performed prior to termination shall immediately become due in full and payable. If Customer has paid in advance for the Services, and this Agreement terminates due to material breach of this Agreement by CivicPlus, CivicPlus shall refund Customer a prorated amount of any amount already paid. Upon termination by Customer for convenience or due to material breach by Customer, in addition to any remedy provided in this Agreement or provided in law or equity, CivicPlus shall be entitled to retain any amounts already paid. Sections 7, 8, 10, 14, 15, 18, 32 -34, 40, and 42 will

survive any expiration or termination of this Agreement.

3. At any time during the Term, CivicPlus may, immediately upon notice to Customer, suspend Customer and any of its Users access to any Service due to a threat to the technical security or technical integrity of the Services.

Invoicing & Payment Terms

- 4. Customer will pay the amounts owed to CivicPlus for the development and implementation of the Customer's Services, as defined in the SOW ("Project Development"), subscription and licensing, and annual hosting, support and maintenance services ("Annual Recurring Services") in accordance with the payment schedule set forth on the applicable SOW. Invoices shall be sent electronically to the individual/entity designated in the SOW's contact sheet that is required to be filled out and submitted by Customer (the "Contact Sheet"). Customer shall provide accurate, current and complete information of Customer's legal business name, address, email address, and phone number in the Contact Sheet upon submission of a signed SOW. Customer will maintain and promptly update the Contact Sheet information if it should change. Upon Customer's request, CivicPlus will mail hard-copy invoices for a \$5.00 convenience fee to be added to the mailed invoice.
- 5. Each SOW will state the amount of days from date of invoice payment is due. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or the maximum rate permitted by applicable law, whichever is less, will be added to past due accounts from due date until paid. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s). If the Customer's account exceeds 60 days past due, support will be discontinued until the Customer's account is made current. If the Customer's account exceeds 90 days past due, CivicPlus may suspend in progress Project Development and Annual Recurring Services will be discontinued, and the Customer will no longer have access to the Services until the Customer's account is made current. Customer will be given 15 days' notice prior to discontinuation of Services for non-payment.
- 6. During the performance of Project Development, if Customer requests a change that requires repeated efforts to previously approved work product and such change causes CivicPlus to incur additional expenses (i.e. airline change fees, resource hours, consultant fees, Customer does not show up for scheduled meetings or trainings), Customer agrees to reimburse CivicPlus for such additional expenses. CivicPlus shall notify Customer prior to incurring such expenses and shall only incur those expenses which are approved by Customer.

Ownership & Content Responsibility

7. Upon full and complete payment of amounts owed for Project Development under the applicable SOW, Customer will own any website graphic designs, Services content, module content, importable/exportable data, and archived information ("Customer Content") created by CivicPlus on behalf of Customer pursuant to this Agreement. "Customer Content" also includes, without limitation, any elements of text, graphics, images, photos, audio, video, designs, artworks, logos, trademarks, services marks, and other materials or content which Customer provides to CivicPlus for processing,

transmission, storage, or inputs into any website, software or module in connection with any Services. Customer Content excludes any content in the public domain and any content owned or licensed by CivicPlus, whether in connection with providing Services or otherwise.

- Upon completion of the Project Development, Customer will take over the management and control of the Services and Customer will assume full responsibility for Customer Content maintenance and administration. Customer, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content. Customer hereby grants CivicPlus a worldwide, non-exclusive right and license to reproduce, distribute and display the Customer Content as necessary to provide the Services. Customer represents and warrants that Customer owns all Customer Content or that Customer has permission from the rightful owner to use each of the elements of Customer Content and that Customer has all rights necessary for CivicPlus to use the Customer Content in connection with providing the Services. Customer agrees that CivicPlus shall not be responsible or liable for the content of messages created by Customer or by Customer's Users or end-users who access Service. Notwithstanding the foregoing, CivicPlus retains the right, but not the obligation, to remove any Customer Content that is libelous, harassing, abusive, fraudulent, defamatory, excessively profane, obscene, abusive, hate related, violent, harmful to minors, that advocates racial or ethnic intolerance, intended to advocate or advance computer hacking or cracking, or other material, products or services that violate or encourage conduct that would violate any laws or third-party rights.
- 9. At any time during the term of the applicable SOW, Customer will have the ability to download the Customer Content and export the data that is processed through the Services ("Customer Data"). Customer may request CivicPlus to perform the export of Customer Data and provide the Customer Data to Customer in a commonly used format, at any time, for a fee to be quoted at time of request and approved by Customer. Upon termination of the applicable SOW for any reason, whether or not Customer has retrieved or requested the Customer Data, CivicPlus reserves the right to permanently and definitively delete the Customer Content and Customer Data held in the Services thirty (30) days following termination of the applicable SOW. During the thirty (30) day period following termination of the SOW, regardless of the reason for its termination, Customer will not have access to the Services.
- 10. Intellectual Property in the software or other original works created by or licensed to CivicPlus, including all software source code, documents, and materials used in performing the Services ("CivicPlus Property") will remain the property of CivicPlus. CivicPlus Property specifically excludes Customer Content. Customer shall not:
 - A. license, sublicense, sell, resell, reproduce, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any CivicPlus Property in any way, except as specifically provided in the applicable SOW;
 - B. adapt, alter, modify or make derivative works based upon any CivicPlus Property;
 - C. create internet "links" to the CivicPlus Property software or "frame" or "mirror" any CivicPlus Property administrative access on any other server or wireless or internet-based device that may allow third party entities, other than Customer, to use the Services;
 - D. reverse engineer, decompile, disassemble or otherwise attempt to obtain the software source code to all or any portion of the Services;
 - E. make any attempt to gain unauthorized access to the Services and/or any of CivicPlus' systems

or networks; or

- F. access any CivicPlus Property in order to:
 - 1. build a competitive product or service,
 - 2. build a product using similar ideas, features, functions or graphics of any CivicPlus Property, or
 - 3. copy any ideas, features, functions or graphics of any CivicPlus Property.

The CivicPlus name, the CivicPlus logo, and the product and module names associated with any CivicPlus Property are trademarks of CivicPlus, and no right or license is granted to use them outside of the licenses set forth in this Agreement.

- 11. Provided Customer complies with the terms and conditions herein, the relevant SOW, and license restrictions set forth in §10, CivicPlus hereby grants Customer a limited, nontransferable, nonexclusive, non-assignable license to access and use the CivicPlus Property associated with any valid and effective SOW, for the term of the respective SOW. The license set forth herein, shall only apply to the extent that Customer is using the Services for legitimate business use as intended by the purpose of the Services and not for the purpose of comparing the Services to a competitor or similar product of CivicPlus. Customer hereby warrants and affirms its purpose in accessing or otherwise using the Services is for their intended purpose only and understands and agrees that any other use shall be considered fraud.
- 12. All CivicPlus helpful information and user's guides for the Services ("Documentation") are maintained and updated electronically by CivicPlus and can be accessed through the <u>CivicPlus "Help Center"</u>. CivicPlus does not provide paper copies of its Documentation. Customer and its Users are granted a limited license to access Documentation as needed. Customer shall not copy, download, distribute, or make derivatives of the Documentation.
- 13. Customer acknowledges that CivicPlus may continually develop, alter, deliver, and provide to the Customer ongoing innovation to the Services, in the form of new features and functionalities. CivicPlus reserves the right to modify the Services from time to time. Any modifications or improvements to the Services listed on the SOW will be provided to the Customer at no additional charge. In the event that CivicPlus creates new products or significant enhancements to the Services ("New Services"), and Customer desires these New Services, then Customer will have to pay CivicPlus the appropriate fee for the access to and use of the New Services. CivicPlus shall use its reasonable best efforts to provide workarounds in the event any modification to the Services causes Customer to lose substantial functionality of the Services.
- 14. CivicPlus in its sole discretion, may utilize all comments and suggestions, whether written or oral, furnished by Customer to CivicPlus in connection with its access to and use of the Services (all reports, comments and suggestions provided by Customer hereunder constitute, collectively, the "Feedback"). Customer hereby grants to CivicPlus a worldwide, non-exclusive, irrevocable, perpetual, royalty-free right and license to incorporate the Feedback in the CivicPlus products and services.

Indemnification

- 15. CivicPlus will defend at its expense or settle any third-party claim against Customer alleging that the Services provided under this Agreement infringe intellectual property rights. CivicPlus will pay infringement claim defense costs, CivicPlus—negotiated settlement amounts, and damages finally awarded by a court. CivicPlus has no obligation for any claim of infringement arising from Customer's use of the Services for purposes not contemplated by this Agreement. CivicPlus's indemnification obligations under this Section 15 are conditioned upon the Customer
 - A. promptly notifying the CivicPlus of any claim in writing;
 - B. cooperating with CivicPlus in the defense of the claim; and
 - C. granting CivicPlus sole control of the defense or settlement of the claim.

The indemnification obligations of CivicPlus herein shall not apply to any claims of intellectual property infringement related to Customer Content.

Responsibilities of the Parties

- 16. CivicPlus will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier, licensor or other third-party service provider whose facilities or services are used in furnishing any portion of the Service received by the Customer.
- 17. CivicPlus will not be liable for any failure of performance that is caused by or the result of any act or omission by Customer or any entity employed/contracted on the Customer's behalf. During Project Development, Customer will be responsive and cooperative with CivicPlus to ensure the Project Development is completed in a timely manner.
- 18. Customer agrees that it is solely responsible for the end-user's personal data that Customer decides to solicit, collect, store, or otherwise use in connection with any Service provided by CivicPlus. Customer understands and agrees that CivicPlus provides certain solutions with increased security measures for the solicitation and storage of any sensitive data, and it is Customer's responsibility to determine whether the data it solicits and collects should be stored in such solutions. Customer understands and agrees that CivicPlus does not have knowledge or control over what type of data Customer solicits therefore CivicPlus has no responsibility for the use or storage of end-users' personal data in connection with the Services or the consequences of the solicitation, collection, storage, or other use by Customer or by any third party of any personal data. Customer has the sole control and responsibility over the determination of which data and information shall be included in the content that is to be transmitted and stored by CivicPlus. Customer shall not provide to CivicPlus or allow to be provided to CivicPlus any content that
 - A. infringes or violates any 3rd party's intellectual property rights, rights of publicity or rights of privacy,
 - B. contains any defamatory material, or
 - C. violates any federal, state, local, or foreign laws, regulations, or statutes.
- 19. Customer is responsible for all activity that occurs under Customer's accounts by or on behalf of Customer. Customer agrees to:
 - A. be solely responsible for all designated and authorized individuals chosen by Customer ("User") activity, which must be in accordance with this Agreement and the CivicPlus Terms of Use;

- B. be solely responsible for Customer Data;
- C. obtain and maintain during the term all necessary consents, agreements and approvals from end-users, individuals or any other third parties for all actual or intended uses of information, data or other content Customer will use in connection with the Services;
- D. use commercially reasonable efforts to prevent unauthorized access to, or use of, any User's log-in information and the Services, and notify CivicPlus promptly of any known unauthorized access or use of the foregoing;
- E. use commercially reasonable efforts to prevent unauthorized access to or use of the Services and CivicPlus Property and shall promptly notify CivicPlus of any unauthorized access or use of the Services and/or CivicPlus Property and any loss or theft or unauthorized use of any User's password or username and/or personal information; and
- F. use the Services only in accordance with applicable laws and regulations.
- 20. The Parties shall comply with all applicable local, state, and federal laws, treaties, regulations, and conventions in connection with its use and provision of any of the Services or CivicPlus Property.
- 21. CivicPlus shall not be responsible for any act or omission of any third-party vendor or service provider that Customer has selected to integrate any of its Services with.
- 22. Customer understands that CivicPlus must fastidiously allocate resources across all of its customers and specifically reserves necessary resources for Customer's Project Development. If any professional services, such as consulting or training, purchased by Customer are not used during the Project Development phase solely due to the inaction or unresponsiveness of Customer, then these services shall expire 30 days after completion of Project Development. The Customer may re-schedule any unused professional services during this 30-day period as mutually agreed upon by the Parties. Any professional services that have not been used or rescheduled shall be marked as complete and closed upon the expiration of the 30-day period.

Data Security

- 23. CivicPlus shall, at all times, comply with the terms and conditions of its Privacy Policy. CivicPlus will maintain commercially reasonable administrative, physical, and technical safeguards designed to protect the security and confidentiality of Customer Data. CivicPlus will not modify Customer Data or disclose Customer Data, except:
 - A. in order to provide the Services;
 - B. to prevent or address service or technical problems in connection with support matters;
 - C. as specifically directed or expressly permitted in writing by Customer,
 - D. in compliance with our Privacy Policy; or
 - E. if compelled by law.

Notwithstanding the foregoing, CivicPlus reserves the right to delete, suspend, or block known malicious accounts without Customer authorization. Customer understands that CivicPlus has no obligation to provide the Services or maintain the Customer Data, information or other material if Customer's accounts are past due and unpaid as set forth in this Agreement.

24. Customer acknowledges and agrees that CivicPlus utilizes third-party service providers to host and provide the Services and store Customer Data and the protection of such data will be in accordance with such third party's safeguards for the protection and the security and confidentiality of Customer's Data. Notwithstanding anything to the contrary, CivicPlus shall have the right to collect and analyze data and other information

relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and CivicPlus will be free (during and after the term hereof) to use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other CivicPlus offerings.

- 25. CivicPlus may offer Customer the ability to use third-party applications in combination with the Services. Any such third-party application will be subject to acceptance by Customer. In connection with any such third-party application agreed to by Customer, Customer acknowledges and agrees that CivicPlus may allow the third-party providers access to Customer Data as required for the interoperation of such third-party application with the Services. The use of a third-party application with the Services may also require Customer to agree to a separate agreement or terms and conditions with the provider of the third-party application, which will govern Customer's use of such third-party application.
- 26. In the event of a security breach due to the sole negligence, malicious actions, omissions, or misconduct of CivicPlus, CivicPlus, as the data custodian, will comply will all remediation efforts as required by applicable federal and state law.

CivicPlus Support

- 27. CivicPlus will use commercially reasonable efforts to perform the Services in a manner consistent with applicable industry standards, including maintaining Services availability 24 hours a day, 7 days a week with 99.9% uptime. Customer will have 24/7 access to the online <u>CivicPlus Help Center</u> to review use articles, software best practices, receive maintenance release notes, as well as submit and monitor omni-channel support tickets and access <u>solution specific support contact methods</u>.
- 28. CivicPlus provides live support engineers based in the domestic United States to respond to basic questions concerning use and configuration, to diagnose software code-related errors, and proactively identify potential systems issues. CivicPlus support engineers serve a preliminary function in the agile development process and escalate defects to software developers or architects for remediation. For security purposes, CivicPlus support engineers are not permitted to modify user accounts, and permissions nor distribute access outside of accounts established by means of a support interaction for testing. Customer delegated Users may receive tutorials and guidance on account modifications but will perform the action themselves.
- 29. CivicPlus support hours span between the hours of 7 am to 7 pm CST, but may vary by product. Customer may access the CivicPlus Help Center (civicplus.help) to obtain each product's support hours. After hours support is available by toll- free phone call only. Non-emergency support requested outside of support hours will be subject to additional fees, such fees will be quoted to Customer at the time of the request and will be subject to Customer acceptance and invoiced the next business day following the non-emergency support. CivicPlus shall have the sole discretion to determine in good faith whether support requests qualify as an emergency, exceed reasonable use or are outside the scope of services outlined in any SOW.
- 30. If a reported problem cannot be solved during the first support interaction, Customer will be provided a ticket number that will be used as communication method throughout ticket escalation until a solution is provided. Support service does not include support for errors caused by third party products or applications for which CivicPlus is not responsible.

Marketing

31. Customer hereby authorizes CivicPlus to include CivicPlus's name and logo inconspicuously within the Customer's instance of the Services. Customer may publicly refer to itself as a customer of the CivicPlus Services, including on Customer's website and in sales presentations. Notwithstanding the foregoing, each Party hereby grants the other a limited, worldwide, license to use the other's logo in conformance with such Party's trademark usage guidelines and solely for the purposes of providing the Services. In no event will either Party issue a press release publicly announcing this relationship without the approval of the other Party, such approval not to be unreasonably withheld.

Limitation of Liability

- 32. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed the amounts paid by Customer for the Annual Recurring Services in the year prior to such claim of liability.
- 33. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement.
- 34. The liabilities limited by Section 32 and 33 apply:
 - A. to liability for negligence;
 - B. regardless of the form of action, whether in contract, tort, strict product liability, or otherwise;
 - C. even if Customer is advised in advance of the possibility of the damages in question and even if such damages were foreseeable; and
 - D. even if Customer's remedies fail of their essential purposes.

If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.

Warranties and Disclaimer

- 35. Each person signing the SOW, or otherwise agreeing to the terms of this Agreement, represents and warrants that he or she is duly authorized and has legal capacity to execute and bind the respective Party to the terms and conditions of the SOW and this Agreement. Each Party represents and warrants to the other that the execution and delivery of the SOW and the performance of such Party's obligations thereunder have been duly authorized and that this Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms. Customer represents and warrants that Customer has not provided any false information to gain access to the Service and that Customer's billing information provided on the Contact Sheet is correct; and it has all necessary rights in the Customer Content to permit Customer's use of the Service and to grant the licenses contained in this Agreement without infringing the intellectual property or other rights of any third parties, violating any applicable laws, or violating the terms of any license or agreement to which it is bound.
- 36. CivicPlus warrants that the Services will perform substantially in accordance with documentation and marketing proposals, and free of any material defect. CivicPlus warrants to the Customer that, upon notice given to CivicPlus of any defect in design or fault or improper workmanship, CivicPlus will remedy any such defect. CivicPlus makes no warranty regarding, and will have no responsibility for, any claim arising out of:

- 1. a modification of the Services made by anyone other than CivicPlus, even in a situation where CivicPlus approves of such modification in writing; or
- 2. use of the Services in combination with a third-party service, web hosting service, or server not authorized by CivicPlus.
- 37. The Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by CivicPlus or by third-party providers, or because of other causes beyond CivicPlus's reasonable control, but CivicPlus shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. HOWEVER, SERVICE PROVIDER DOES NOT WARRANT THAT THE 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 SERVICES.EXCEPT FOR THE EXPRESS WARRANTIES IN THIS AGREEMENT, THE SERVICES ARE PROVIDED "AS IS AND CIVICPLUS HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM A PRIOR COURSE OF DEALING.
- 38. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. THIS ALLOCATION IS REFLECTED IN THE PRICING OFFERED BY CIVICPLUS TO CUSTOMER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT.

Force Majeure

39. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, pandemic, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, internet service provider failure or delay, third party application failure, denial of service attack, or other cause of similar or dissimilar nature beyond its control.

Taxes

40. The amounts owed for the Services exclude, and Customer will be responsible for, all sales, use, excise, withholding and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity in connection with the Services (excluding taxes based solely on CivicPlus's income). If the Customer is tax-exempt, the Customer must provide CivicPlus proof of their tax-exempt status, within fifteen (15) days of contract signing, and the fees owed by Customer under this Agreement will not be taxed. If such exemption certificate is challenged or held invalid by a taxing authority then Customer agrees to pay for all resulting fines, penalties and expenses.

Other Documents

41. This Agreement, including all exhibits, amendments, and addenda hereto and all SOWs, constitutes the entire agreement between the Parties and supersedes all prior and contemporaneous agreements, proposals or

representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement or any SOW will be effective unless in writing and signed by each Party. However, to the extent of any conflict or inconsistency between the provision in the body of this Agreement and any exhibit, amendment, or addenda hereto or any SOW, the terms of such exhibit, amendment, addenda or SOW will prevail. Notwithstanding any language to the contrary therein, no terms or conditions stated in a Customer purchase order or other order documentation (excluding SOWs) will be incorporated into or form any part of this Agreement, all such terms or conditions will be null and void, unless such term is to refer and agree to this Agreement.

Interlocal Purchasing Consent/ Cooperative Purchasing

- 42. With the prior approval of CivicPlus, which may be withheld for any or no reason within CivicPlus's sole discretion, this Agreement and any SOW may be extended to any public entity in Customer's home-state to purchase at the SOW prices and specifications in accordance with the terms stated herein.
- 43. To the extent permitted by law, the terms of this Agreement and set forth in one or more SOW(s) may be extended for use by other local government entities upon execution of a separate agreement, SOW, or other duly signed writing by and between CivicPlus and such entity, setting forth all of the terms and conditions for such use, including applicable fees and billing terms.

Miscellaneous Provisions

- 44. The invalidity or unenforceability, in whole or in part, of any provision of this Agreement shall not void, affect the validity or enforceability of any other provision of this Agreement.
- 45. The Parties negotiated this Agreement with the opportunity to receive the aid of counsel and, accordingly, intend this Agreement to be construed fairly, according to its terms, in plain English, without constructive presumptions against the drafting Party. The headings of Sections of this Agreement are for convenience and are not to be used in interpreting this Agreement. As used in this Agreement, the word "including" means "including but not limited to."
- 46. The Parties will use reasonable, good faith efforts to resolve any dispute between them in good faith prior to initiating legal action.
- 47. This Agreement and any SOW, to the extent signed and delivered by means of a facsimile machine or electronic mail, shall be treated in all manner and respects as an original agreement or instrument and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person. The Parties agree that an electronic signature is the legal equivalent of its manual signature on this Agreement and any SOW. The Parties agree that no certification authority or other third party verification is necessary to validate its electronic signature and that the lack of such certification of third party verification will not in any way affect the enforceability of the Parties' electronic signature or any resulting agreement between CivicPlus and Customer.
- 48. Due to the rapidly changing nature of software as a service and digital communications, CivicPlus may unilaterally update this Agreement from time to time. In the event CivicPlus believes such change is a material alteration of the terms herein, CivicPlus will provide Customer with written notice describing such change via email or through its website. Customer's continued use of the Services following such updates constitutes Customer's acceptance of the same. In the event Customer rejects the update to the terms herein, Customer

must notify CivicPlus of its objection within ten (10) days receipt of notice of such update.
Solutions and Services Terms and Conditions
Please read these terms carefully.
The applicable CivicPlus Solution and Services Terms and Conditions (those terms for the specific CivicPlus solutions and services you have purchased via a statement of work) form part of the legal and binding agreement between the Customer and CivicPlus and are hereby incorporated therein (referred to as the "Solution and Services Terms").

If you are using any of the solutions and services described below, the terms corresponding to those solutions and services apply to your use. CivicPlus periodically updates this page by posting a revised terms on this page, please check back here for current information.

Definitions used throughout the Solutions and Services Terms and are defined herein, any capitalized term used herein not defined shall have the definition ascribed to in the <u>Master Services Agreement ("MSA")</u> or the applicable Statement of Work ("SOW") signed by the Customer. In the event of a conflict between the terms herein and any applicable SOW, the applicable SOW shall control.

- "Customer Data" means data, information, or material that the Customer, or its residents, submit to the Service in the course of using the Service data, information, or material that the Customer submit to the Service in the course of using the Service.
- "MSA" means the CivicPlus Master Services Agreement.
- "Services" used herein shall refer to the solutions and services listed on the Customer's Statement of Work and within in each respective article and/or header.
- "Parties" means CivicPlus, LLC ("CivicPlus") and the Customer that enters into engagement for Services with CivicPlus.
- "PHI" means protected health information.
- "PII" means personally identifiable information.
- "PCI" means payment card industry information.
- "SOW" means the applicable Statement of Work signed by the Customer for CivicPlus Services.

AudioEye - Managed for Municipal Websites Hosted by CivicPlus

AudioEye Services are performed by AudioEye, Inc. ("AudioEye"), for whom CivicPlus is an authorized reseller.

In no event will AudioEye, CivicPlus, any of their affiliates, or any of their respective directors, officers, shareholders, employees, and agents (collectively, the "AudioEye Parties"), be liable for any damages (whether direct or otherwise) or subject to any indemnification, hold harmless or defense obligations arising out of, relating to or resulting from any third party claim alleging that any website, tool or application subject to any AudioEye offering is not compliant with any laws, regulations, guidelines or standards relating to accessibility, including without limitation the Americans with Disabilities Act, the Unruh Civil Rights Act, the Rehabilitation Act or any web content accessibility guidelines ("Accessibility Claim") and Customer covenants not to bring or assert any claim against AudioEye or the AudioEye Parties relating to such Accessibility Claim.

Feature	Description
Find	
Active Monitoring	 Anonymously records potential accessibility issues based on prescribed WCAG elements anytime an end-user visits a page within the Authorized Domain Results based on pages actually used (Example: more monitoring on a home page and less on a blog from 3 years ago)
Manual Testing * Monthly Template Reviews	 Functional usability testing conducted by assistive technology (AT) testers on templates on which the Authorized Domain is based Code review of templates by accessibility engineers
Fix	
Auto Remediations	 Fixes that are applied to every page within an Authorized Domain Automatically remediates common issues
Manual Remediations * Template Specific	Remediations applied to templates on which the authorized domains are based according to test results from Manual Testing
Report	
Dashboard	 Reporting insights Resources & Documentation Training Materials
OnSite Scanner	Real-time testing results
Toolbar	
Visual Toolkit	Allows end users to fix visual issues on the Authorized Domain
Help Desk	Gives end-users the ability to report an accessibility issue to AudioEye and the site owner; available 24/7
Documentation	
Sustainable Testing and Remediation ("STAR") Plan	 Default documentation for responding to a demand letter or complaint Outlines how AudioEye enables site owners with a plan to sustain compliance
Certification Statement	Delivered through the toolbar

Feature	Description	
	Shows end-users that AudioEye is certifying compliance with WCAG standards	
Accessibility Statement	 Statement that a site owner can integrate within their site Demonstrates that a site is committed to providing an accessible experience 	
Training		
Online Training Library	Pre-made documentation and videos that show site owners how to fix certain issues, and why they matter	
Premium Support		
Online/ZenDesk	 Direct connection with an expert and dedicated Partner Account Manager Priority support to resolve issues or questions when they arise 	
Legal Support Services		
Advanced Legal	 If a demand letter/lawsuit is received the AudioEye team will activate and respond line by line to the letter and provide support throughout the process AudioEye will also fully remediate new validated issues on the site so site owners can show consistent progress and intent to be fully accessible 	

If AudioEye or Customer or any parent or affiliate receives any communication, or as a defendant is served with a complaint, alleging an Accessibility Claim, Customer will promptly provide CivicPlus and AudioEye with a copy of such communication or complaint. In connection with any Accessibility Claim, none of the CivicPlus or Customer or any parent or affiliate or employee of any such entity or person will refer to AudioEye or the services performed by AudioEye without AudioEye having an opportunity to review and comment upon such reference.

Without limitation and unless otherwise provided in a separate agreement, the Service does not provide accessibility or compliance, or otherwise remediate, the following: (1) any documents, spreadsheets, pdfs, or other non-website content or files accessible via the Authorized Domain, (2) any videos or other multimedia files accessible via the Authorized Domain (including embedded videos or multimedia files from third-party platforms), (3) any non-website applications, (4) any domains linked from the Authorized Domain that is not an Authorized Domain (including Google Maps or Instagram), (5) any third-party content or widget including plug-ins, iframes or applications, (6) any plug-ins, iframes or applications that use the flash format, or (7) a java application that operates in a separate window.

Services Ordered

On behalf of CivicPlus, AudioEye will provide the Services listed below to the Customer. AudioEye retains the right to change the Services subject to the terms of the Agreement.

Compliance Plan Statement

While no offering guarantees compliance, AudioEye's solution provides services according to an accessibility compliance plan for your website. Specifically, AudioEye defines "compliance" by referencing well-established industry standards and long-standing models that define the required processes and procedures that comprise a successful website accessibility strategy. Those compliance elements, which are listed below, are typically outlined within mutually agreed upon accessibility resolution agreements executed between disability advocates and organizations seeking to fulfill their obligations to ensure an optimal and equitable experience for individuals with disabilities. These standards are as follows:

Compliance Element	AudioEye Solution
Effectuate and Maintain a Comprehensive Plan	Sustainable Testing and Remediation (STAR) Plan Framework
Work with Accessibility Specialists	International Association of Accessibility Professionals (IAAP) Certified Experts (SMEs) design your STAR Plan.
Accessibility Training & Tooling	 Online Training Library AudioEye Toolbar On-site ScannerOn
Provide a Public "Grievance Process"	24/7 Fully Managed Help Desk in Toolbar
Publish and Maintain Digital Accessibility Policy Statement	 Compliance Statement Accessibility Statement Template
Periodic SME Manual Auditing	Periodic technical analysis and functional usability testing (manual testing) conducted by Assistive Technology (AT) testers on templates and/or domains**
Fixing Reported Issues	 AI/Auto Remediations Manual Remediations** Fix at Source Reporting/Guidance**
Conformance with Prevailing Digital Accessibility Standards (Current as of Effective Date: Web Content Accessibility Guidelines "WCAG" 2.1 Level AA)	STAR Plan achieves & sustains substantial conformance to eliminate existing, and mitigate future, digital access barriers

^{*} Certain accessibility issues may need to be resolved by the Customer at the source level.

AudioEye Off-Platform Solution

Reliance on the Services; Assumption of the Risk. Customer acknowledges that the Services are for general

^{**} Tier-specific services; May require the purchase of additional add-on services.

information only and should not be relied upon or used as the sole basis for making decisions without consulting primary, more accurate, more complete or more timely sources of information. Customer acknowledges further that any reliance on the Services is at Customer's own risk.

Package Features / Services

Services Ordered and Cost

On behalf of CivicPlus, AudioEye will provide the Services listed below to the Customer. AudioEye retains the right to change the Services subject to the terms of this Agreement.

Find

- Active Monitoring
 - Anonymously records potential accessibility issues based on prescribed WCAG elements anytime an end-user visits a page within the Authorized Domain
 - Results based on pages actually used (for example: more monitoring on a home page less on a blog from 3 years ago)
- Manual Testing
 - Functional usability testing conducted by assistive technology (AT) testers
 - Code review by accessibility engineers
 - Limitation: One Manual Testing per year per Authorized Domain

Fix

- Auto Remediations
 - Fixes that are applied to every page within an Authorized Domain
 - Automatically remediates common issues
- Manual Remediations
 - Remediations applied to templates and/or sites according to test results from Manual Testing
 - Limitation: Site Specific

Report

- Dashboard
 - Reporting insights
 - Resources & Documentation
 - Training Materials
- Source Feedback
 - Source Feedback Reports provided to Reseller
 - Reseller to determine when/whether to share with their Customer
- OnSite Scanner
 - Real-time testing results

Toolbar

- Visual Toolkit
 - Allows end users to fix visual issues on the Authorized Domain
 - Gives end-users control over contrast, colors, and spacing in order to fit their needs

Help Desk

• Gives end-users the ability to report an accessibility issue to AudioEye and the site owner; available 24/7

Documentation

• Sustainable Testing and Remediation ("STAR") Plan

- Default documentation for responding to a demand letter or complaint
- Outlines how AudioEye enables site owners with a plan to sustain compliance

• Certification Statement

- Delivered through the toolbar
- Shows end-users that AudioEye is certifying compliance with WCAG standards

• Accessibility Statement

- Statement that a site owner can integrate within their site
- Demonstrates that a site is committed to providing an accessible experience

Training

Online Training Library

• Pre-made documentation and videos that show site owners how to fix certain issues, and why they matter

Premium Support

• Online/ZenDesk

- Direct connection with an expert and dedicated Partner Account Manager
- Priority support to resolve issues or questions when they arise

Legal Support Services

• Advanced Legal

- If a demand letter/lawsuit is received our team will activate and respond line by line to the letter and provide support throughout the process
- We will also fully remediate new validated issues on the site so site owners can show consistent progress and intent to be fully accessible
- **Limitation:** Up to one demand letter/lawsuit per year

Compliance Standards

While no offering guarantees compliance, AudioEye's solution provides services according to an accessibility compliance plan for your website. Specifically, AudioEye defines "compliance" by referencing well-established industry standards and long-standing models that define the required processes and procedures that comprise a successful website accessibility strategy. Those compliance elements, which are listed below, are typically outlined within mutually agreed-upon accessibility resolution agreements executed between disability advocates and organizations seeking to fulfill their obligations to ensure an optimal and equitable experience for individuals with disabilities. These standards are as follows:

Compliance Element	AudioEye Solution
Effectuate and Maintain a Comprehensive Plan	Sustainable Testing and Remediation (STAR) Plan Framework

Compliance Element	AudioEye Solution
Work with Accessibility Specialists	International Association of Accessibility Professionals (IAAP) Certified Experts (SMEs) design your STAR Plan.
Accessibility Training & Tooling	Online Training Library AudioEye Toolbar On-site Scanner
Provide a Public "Grievance Process"	24/7 Fully Managed Help Desk in Toolbar
Publish and Maintain Digital Accessibility Policy Statement	Compliance Statement Accessibility Statement Template
Periodic SME Manual Auditing	Periodic technical analysis and functional usability testing (manual testing) conducted by Assistive Technology (AT) testers on templates and/or domains**
Fixing Reported Issues	AI/Auto Remediations Manual Remediations** Fix at Source Reporting/Guidance**
Conformance with Prevailing Digital Accessibility Standards (Current as of Effective Date: Web Content Accessibility Guidelines "WCAG" 2.1 Level AA)	STAR Plan achieves & sustains substantial conformance to eliminate existing - and mitigate future - digital access barriers

^{*} Certain accessibility issues may need to be resolved by the Customer or the Customer at the source level.

In addition and notwithstanding anything to the contrary in this Statement of Work or any Order, (i) in no event will AudioEye, CivicPlus, any of their affiliates or any of their respective directors, officers, shareholders, employees, and agents (collectively, the "AudioEye Parties"), be liable for any damages (whether direct or otherwise) or subject to any indemnification, hold harmless or defense obligations arising out of, relating to or resulting from any third-party claim alleging that any website, tool or application subject to any AudioEye offering is not compliant with any laws, regulations, guidelines or standards relating to accessibility, including without limitation the Americans with Disabilities Act, the Unruh Civil Rights Act, the Rehabilitation Act or any web content accessibility guidelines ("Accessibility Claim") and (ii) Customer covenants not to bring or assert any claim against AudioEye or the AudioEye Parties relating to such Accessibility Claim.

If the Customer receives any communication, or as a defendant is served with a complaint, alleging an Accessibility Claim, the Customer will promptly provide CivicPlus and AudioEye with a copy of such communication or complaint. In connection with any Accessibility Claim, none of the Customer or any parent or affiliate or employee of any such entity or person will refer to AudioEye or the services performed by AudioEye without AudioEye having an opportunity to review and comment upon such reference.

Without limitation and unless otherwise provided in a separate agreement, the Service does not provide accessibility or compliance, or otherwise remediate, the following: (i) any documents, spreadsheets, PDFs, or other non-website content or files accessible via the Authorized Domain, (ii) any videos or other multimedia files accessible via the Authorized Domain (including embedded videos or multimedia files from third-party platforms), (iii) any non-website applications, (iv) any domains linked from the Authorized Domain that is not an Authorized Domain (including Google Maps or Instagram), (v) any third-party content or widget including plug-ins, iframes or applications, (vi) any plug-ins, iframes or applications that use the flash format, or (vii) a java application that operates in a separate window.

^{**} Tier-specific services; May require the purchase of additional add-on services.

CivicPlus' Proprietary API Acceptable Use Policy

This API Acceptable Use Policy (this **Policy**) governs the use of CivicPlus's proprietary Application Programming Interface(s) (collectively and individually referred to as the **CivicPlus API**). By accessing or using the CivicPlus API, you (referred to herein as **User** or **Customer**) agree to comply with this Policy. Violations may result in suspension or termination of CivicPlus API access.

In relation to its Services, CivicPlus may make certain CivicPlus APIs available for use. So long as the Customer is in compliance with this Policy, and the terms and conditions of the applicable agreement for Services with CivicPlus, CivicPlus grants to the Customer a non-exclusive, non-transferable, limited license to access and use the CivicPlus API solely for internal development, deployment, and integration of applications that interface with the CivicPlus Services. This license is only for the Customer's internal business use and not for resale or redistribution to any third party. CivicPlus is not liable for any third-party services, tools, or applications you choose to connect to our APIs, nor for any resulting impacts or outcomes from such integrations.

The Customers May Not

- Use the CivicPlus <u>API</u> in a manner that exceeds reasonable request volume, constitutes excessive or abusive usage, or otherwise fails to comply or is inconsistent with any part of the CivicPlus API documentation or other applicable CivicPlus policies, terms, and conditions.
- Deploy automated scraping, excessive CivicPlus API calls, or abuse of CivicPlus API resources.
- Use the API in a manner that disrupts, damages, or impairs CivicPlus's systems or services.
- Attempt to bypass any security mechanisms, authentication measures, or rate-limiting mechanisms
 CivicPlus employs or attempt to access any parts of the CivicPlus API that Customer is not authorized
 to access, or attempt to reverse engineer, decompile, or extract source code from the API or any related
 systems.
- Misuse or manipulate API data for unauthorized or fraudulent purposes
- Use the API to develop or deploy competing services that replicate CivicPlus's core functionality.
- Use the CivicPlus API for any illegal, fraudulent, or unauthorized purposes, or engage in any activity that could damage, disable, overburden, or impair any of CivicPlus's services or interfere in any way with the operation of others' use of the CivicPlus API.
- Perform vulnerability assessments or pen tests against the CivicPlus API without prior approval and planning with the CivicPlus Security and Site Reliability teams.
- Engage in activities that violate intellectual property rights, privacy laws, or applicable regulations.
- Share CivicPlus API credentials with unauthorized parties or allow unapproved third parties to access the CivicPlus API.
- Use the CivicPlus API for any purpose that is harmful, deceptive, misleading, or unlawful.

The Customers Responsible For

 Security of API Credentials: When using a CivicPlus API, the Customer is responsible for confidentially storing and managing access to API Keys, credentials, or tokens. Customers cannot share

- API credentials with any unauthorized third party. The Customer is fully responsible for all activities that occur against the CivicPlus API with the Customer key.
- Compliance with Laws: Data extracted out of the CivicPlus system may contain Personally Identifiable
 Information and require data privacy, data security, and consumer protection considerations. The
 Customer is responsible for ensuring that any system accessing data via a CivicPlus API will be
 maintained in compliance with applicable regulations (For example, <u>CPA, CCPA, VCDPA</u>).

CivicPlus Reserves the Right To

- Monitor Customer use of the CivicPlus <u>API</u> to ensure compliance with this Policy. CivicPlus may suspend or terminate Customer access to the CivicPlus API, without notice, if CivicPlus believes, in our sole discretion, that the Customer is in violation of this Policy.
- Additionally, CivicPlus may suspend, terminate, throttle, or rate limit the Customer's access to the CivicPlus API, in the event of Customer's excessive usage, as determined by CivicPlus in our sole discretion or violation of any term of this Policy.
- Support provided by CivicPlus will be limited to the CivicPlus API as documented and available on the CivicPlus official documentation sites. CivicPlus does not provide support or consultation regarding the development of any application or service utilizing the CivicPlus API. The customer and its authorized users are responsible for their own application development and maintenance.
- We provide the CivicPlus API on an **as-is** and **as-available** basis without any warranties of any kind, whether express or implied. Customer use of the API is at its own risk.
- Modify this Policy at any time. Users continued use of the CivicPlus API after modifications constitute acceptance of the updated Policy.

Code Enforcement, Licensing, and Permitting (CivicGov) Terms

CivicPlus shall not be liable for the accuracy, content, interpretation, or use of the Services provided in association with this Agreement.

The Customer understands and agrees that the Code Enforcement, Licensing, and Permitting Services are not intended to collect, store, or process any Sensitive Personally Identifiable Information (SPII), credit card information, financial information, or protected health information. The Customer shall not collect or store any such information within the Services.

SPII includes, but is not limited to, data elements such as Social Security numbers, driver's license or state identification numbers, passport numbers, biometric data, and any combination of data elements that could allow someone to uniquely identify an individual.

SPII **does not** include basic contact information, such as names, addresses, phone numbers, and email addresses, unless paired with additional sensitive data that elevates it to SPII.

Furthermore, the Services are not intended to be used for collecting or storing information subject to compliance with the Payment Card Industry Data Security Standard (PCI DSS) or the Health Insurance Portability and Accountability Act (HIPAA). The Customer acknowledges that the Services are not PCI or HIPAA-compliant and agrees not to use the Services for PCI or HIPAA-regulated purposes.

Municipal Websites (CivicEngage) Terms

General Municipal Website (CivicEngage) Terms

Due to the multiparty dependency of Project Development, CivicPlus will not migrate, convert, or port content or information that could reasonably be construed as time-sensitive, such as calendar or blog content, during Project Development.

The Customer allows CivicPlus to display a "Government Websites by CivicPlus" insignia, and a web link at the bottom of the completed web pages. The Customer understands that the pricing structure provided under this Statement of Work

"SOW" assumes such perpetual permission.

Evolve

CivicPlus is not responsible for any act or omission of any third-party vendor or service provider that the Customer has selected to integrate the Municipal Website Evolve services with.

If the Customer's Services include <u>Process Automation and Digital Services (CivicOptimize)</u>, the terms for such Services, set forth in the <u>Process Automation and Digital Services section</u> shall apply.

CivicPlus Mobile App

The Customer is responsible for the registration and account management of the Customer's app account on the respective distribution platform (App Store, Google Play). CivicPlus may manage the Google Play distribution platform. CivicPlus, in its sole discretion, may transfer management and ownership responsibilities to Customer or an approved third party of any mobile app platform used by Customer after providing thirty (30) days' written notice to Customer of such change.

If the Customer desires to use the App Store, the Customer is responsible for the set up the Apple Developer Account as follows:

- 1. Set up an Apple Developer Account
- 2. Identify CivicPlus and OneBlink as a developer on the account
- 3. Work with CivicPlus Implementation team to customize the App Store descriptions, settings and content.
- 4. Work with CivicPlus Implementation team to update the App Store descriptions, settings and content.
- 5. If the Customer identifies as a non-profit organization, Apple will waive the annual fee. However, if the Customer is identified as a for-profit organization and must pay the annual fee, the payment must be set up to auto-renew. CivicPlus shall not manage the Customer account. CivicPlus shall only use the Customer's Apple Developer Account to deploy the Customer's CivicPlus Mobile App.
- 6. If the Customer receives emails or requests from Apple regarding the Customer's Apple Developer Account, it is the Customer's responsibility to respond directly to Apple. In the event the communication specifically involves the deployment of the CivicPlus Mobile App, the Customer shall immediately forward such communication to CivicPlus to ensure the CivicPlus Mobile App remains live and up-to-date.

The Customer represents that it has all intellectual property rights in any the Customer data and content to be added to the Services. It is solely the Customer's responsibility to seek the permission of any third-party data and/or content owner used by the Customer.

The Customer understands that the hosting for the Services are provided by the app distribution platform and not CivicPlus. CivicPlus shall not be liable for any downtime of the Services provided to the Customer.

Design Center Pro

If the Customer's use of the Design Center Pro module results in a loss in website or software function or other issue requiring CivicPlus resources to remedy, the Customer will be charged CivicPlus's standard hourly rate at such time for such resources.

CivicPlus Pay / Process Automation Pay / Pay

CivicPlus Pay Services enables the Customer to receive online credit card payments for certain services or products the Customer provides via the Customer websites or recreation management system supported by CivicPlus. As such, through the Services, CivicPlus facilitates an automated process for redirecting credit card payments to the Customer's chosen payment gateways / merchant account processors ("Gateway"). For card payments, CivicPlus will redirect any payments processing to the Customer's Gateway, and the Gateway presents the payment form page and processes the card payment. CivicPlus does not transmit, process, or store cardholder data and does not present the payment form. CivicPlus implements and maintains Payment Card Industry (PCI) compliant controls for the system components and applications that provide the redirection services only.

The Customer will enter into a merchant account agreement with a Gateway provider that is within CivicPlus's network of integrated Gateways. ("Integrated Partner"). Such agreement's terms and conditions will solely enure to the benefit and obligation of the Customer; CivicPlus shall not be a party to such agreement. CivicPlus will facilitate contact between the Customer and the selected Integrated Partner for contracting purposes and shall integrate the Integrated Partner's Gateway system into the Customer's Services. The Customer agrees to assume responsibility for ensuring execution of a Gateway contract with the Customer's select Gateway provider, to comply with all terms and conditions of such contract, and pay all fees required to maintain the services. The Customer acknowledges that the fees set forth in the applicable SOW do not include any transaction, processing, or other fees imposed by the Customer's Gateway.

The Customer is solely responsible for their relationship with their selected Gateway. In no event will CivicPlus:

- 1. take part in negotiations,
- 2. pay any fees incumbent on the Customer or merchant account, or
- 3. acquire any liability for the performance of services of any chosen Gateway, including those Integrated Partners.

The Customer acknowledges switching to a different Gateway after signing this SOW may incur additional fees and require a written and signed modification to this SOW. The Customer shall continue to be responsible for negotiating and executing any Gateway agreement as described herein for any additional Gateway changes. The Customer understands and agrees that CivicPlus is not liable for any failure of service or breach of security by any Gateway provider selected by the Customer, whether such provider is an Integrated Partner or not.

Chatbot

The Customer understands that the Chatbot Services are not intended to collect, and CivicPlus discourages the Customer from soliciting and collecting, any personally identifiable information ("PII"), protected health information ("PHI"), payment card industry information ("PCI") or any other financial data from its users. CivicPlus cannot monitor and control the Customer's actions; therefore, in the event the Customer solicits and stores any PII, PHI, PCI, or other financial data, it is at the Customer's sole discretion and risk. The Customer as the data owner, and not CivicPlus, is solely responsible for the applicable laws and regulations regarding any data breach involving such data, including breach notification and credit monitoring requirements.

The Customer understands that the Services must crawl over the Customer's entire site and scrape information for successful performance. The Customer shall be solely responsible for obtaining permission from any third party whose content may be crawled and/or scraped by the usage of the Services. In no event shall CivicPlus be liable to the Customer or any third-party, for any claim, action, liability, or damages, arising out of or related to the Services crawling over and/or scraping any third-party system and/or content. The cost of the Services listed in the applicable SOW is for one domain, limited to ten crawled websites, if the Customer requires more domains or crawled websites, the Customer should reach to the Customer's designated CivicPlus representative.

CivicPlus and/or its partners shall have the right to collect and analyze data and other information relating to the provision, use, and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning the Customer data and data derived therefrom), and CivicPlus and/or its partners will be free (during and after the term hereof) to:

- 1. use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other CivicPlus offerings, and
- 2. disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

CivicPlus shall not be responsible or liable for the content of messages created by the Customer, or by end-users who access the Service.

Recurring Redesign

Starting after continuous service for the period of months explicitly stated in the Recurring Redesign line item on the applicable SOW (the "Redesign Term"), the Customer shall be entitled to receive a website redesign at no additional cost. The Customer may initiate the website redesign any time after completion of a Redesign Term. Upon the initiation of an eligible redesign project, the Customer may begin accumulating eligibility towards a subsequent redesign after continuous service of a subsequent Redesign Term. Redesigns that include additional features not purchased on the original website SOW may be subject to additional charges.

Additional features include, but are not limited to, additional modules and integration of third-party software. Recurring Redesigns are eligible for the website, subsite, and department headers encompassed in the Customer's website at the time of recurring redesign was purchased or included in the applicable SOW in which the redesign was purchased. Any subsequently purchased website, subsite, and department header may be included in the Customer's redesign at an additional fee.

Encrypted Forms

The Customer acknowledges and understands use of the Encrypted Forms Services is contingent on a current, valid subscription of CivicPlus' Platinum Hosting & Security upgrade for the CivicPlus Municipal Websites (CivicEngage), and that any termination or suspension of such Platinum Hosting & Security upgrade shall likewise immediately

terminate or suspend the use of the Encrypted Forms.

The Customer is responsible for the updating and accuracy of their public-facing privacy policy.

The Customer acknowledges that any forms to be used in the Services must be created in the Encrypted Forms module, and such forms cannot be unencrypted or exported to unencrypted modules.

CivicPlus strongly recommends the Customer completes a Privacy Impact Statement (PIA), which shall detail the Customer's privacy practices and policies surrounding the use of, and any data stored within or collected by the Services. The Customer further warrants appropriate employees will be adequately trained on the use and deployment of the Services.

The Customer and CivicPlus each jointly acknowledge that for the duration of the applicable SOW, CivicPlus shall serve as the "Data Custodian" and is solely responsibility for the appropriate security controls, including safe custody, transport, and storage of data. The Customer shall serve as the "Data Owner", and is solely responsible for the operational and privacy specific controls, including data collection, content, context, and use. Notwithstanding the foregoing, the Customer acknowledges that CivicPlus cannot detect or prevent unauthorized individuals accessing any CivicPlus system through use of valid log-in credentials as set up by the Customer. The Customer has sole responsibility for maintaining the security of such log-in credentials, and assigning and defining roles and permission to each individual end-users.

The Customer acknowledges that due to the nature of the encryption employed in the Services, CivicPlus staff are unable to access any data submitted or stored within the Services.

The Customer understands and agrees that the Services are not intended to collect or store any credit card information, or related identifiable or financial information and that the Customer shall not collect or store any such information in the Encrypted Forms. For the sake of clarity, the Encrypted Forms are not Payment Card Industry Data Security Standards (PCI DSS) or Health Insurance Portability and Accountability Act (HIPAA) compliant, and the Customer shall not use it for PCI DSS or HIPAA purposes.

Process Automation and Digital Services (CivicOptimize) Terms

The Customer's use of the Process Automation and Digital Services is subject to the Acceptable Use Policy set forth at Process Automation and Digital Services (CivicOptimize) Acceptable Use Policy.

The Customer understands the features and functionality included with the Customer's selected Service tier option and limitations thereof. The Customer relies on its own skill and judgment in selecting the appropriate Service Tier and acknowledges that it has received no promise, guarantee, representation, warranty or undertaking regarding profitability or any consequence or benefit to be obtained from the Service.

The Customer understands and agrees that the Customer is solely responsible for the content and type of data stored for its end users and/or residents. CivicPlus implements industry-standard data protection for stored data; however, the Services are not intended to store sensitive personally identifiable information ("PII"), personal health information ("PHI"), payment card industry information ("PCI") or any other financial data. CivicPlus strongly discourages the Customer from soliciting and storing sensitive PII and PHI within the Services and prohibits the Customer from soliciting and storing any PCI or any other financial data within the system. CivicPlus cannot monitor and control the Customer's actions; therefore, in the event the Customer solicits and stores any PII, PHI, PCI, or other financial data, it

is at the Customer's sole discretion and risk. The Customer as the data owner, and not CivicPlus, is solely responsible for the applicable laws and regulations regarding any data breach involving such data, including breach notification and credit monitoring requirements.

If the Customer uses the Services integration with <u>CivicPlus Pay</u>, then the <u>CivicPlus Pay terms</u> shall apply.

Self-Publishing Software Terms

The Customer may add additional publications to the Self-Publishing Software Services at an additional annual rate for each added publication, to be agreed upon by the parties, including without limitation: Minutes; Policies and Procedures; Resolutions; Public Works; Construction Standards; Plans; Charters, Museums, Airports.

The Customer agrees to provide all necessary and correct documentation, materials, and communication to CivicPlus and acknowledges CivicPlus shall not begin work under this Statement of Work ("SOW") until all necessary documentation, materials, and communication is received. All material must be received in an editable, electronic formation within 30 days of contract execution. Complex or form-based graphics may result in an additional cost upon review by CivicPlus. Additional labor required because of delays, errors, or omissions on the part of the Customer, may be purchased upon mutual written agreement between the Parties.

The Customer acknowledges CivicPlus does not permanently retain prior versions of the Customer's legal code or any other work product outside of the Services provided herein. The Services allows you to store and search your published codes, subject to applicable data limitations.

The Customer may purchase the following additional services upon written request to CivicPlus and a quote will be provided to the Customer and agreed upon between the parties: Republication; Code Update (after initial Code conversion); Consultation. The foregoing additional services are excluding legal services. Should legal services be desired, The Customer may contact CivicPlus for a quote. Other services, including Database conversion of additional publications, Onsite Training, State Law Review, Legal Review, Recodification, and Renumbering of Code, may be quoted upon request.

The Customer's responsibilities include:

- Providing all code and/or book material to be converted to the Self-Publishing software frame in digital format. The destination format for storage and presentation of the Customer's document will be in the form of standard HTML and PDF:
- Participating in the training necessary to use the software for the publication and integration of enacted legislation, and the drafting of future ordinances for self-updating; and
- Integrating all future legislation into the existing code and continue to use the Self-Publishing software to update and maintain any additional Customer publications (unless for an additional fee the CivicPlus is utilized for this service).

Agenda Meetings and Management (CivicClerk and Municode Meetings) Terms

The Customer shall have sole control and responsibility over the determination of which data and information shall be included in the content that is to be transmitted and stored by CivicPlus. The Customer shall not provide to CivicPlus

or allow to be provided to CivicPlus any content that:

- 1. infringes or violates any third party's Intellectual Property rights, rights of publicity, or rights of privacy,
- 2. contains any defamatory material, or
- 3. violates any federal, state, local, or foreign laws, regulations, or statutes.

The scope of the initial implementation services to be delivered by CivicPlus at the time of signing a Statement of Work ("SOW") are as listed in the applicable SOW. The Customer is responsible for providing all information required for the configuration of the services in accordance with the scope and project timeline. Upon the making of the Customer's instance of the Services live and accessible on the internet to the intended audience ("Go-live"), any unused implementation services (ie: board configuration) will expire. Any configuration of additional boards by CivicPlus after Go-Live may incur additional one-time charges based on the scope of the desired configuration, design, and training services.

Completion of implementation services will be determined by Go Live status. The parties agree to cooperate in a timely manner to complete all implementation tasks and deliverables in order to obtain Go-Live status of the Services in a timely manner. CivicPlus will make reasonable efforts to confirm Go Live status with the Customer, but reserves the right to deem the Customer's use of the Services in the intended course of business as Go Live.

CivicPlus Media

Close Captioning, Transcription, and Translation services may be selected in the Services at the applicable and published rates displayed in the Services.

The Customer is responsible for requesting and initiating the Close Captioning Services, including the specific Category of Services desired, as set forth above, on the Customer's production site. CivicPlus will use commercially reasonable efforts to provide the completed Work Product (as defined below) to the Customer within 4 business days of Customer initiation, with regard to Transcriptionist-Based Closed Captioning, and within 24 hours of Customer initiation, with regard to Machine-Based Closed Captioning. CivicPlus will use commercially reasonable efforts to provide the Services in a manner consistent with applicable industry standards.

The Customer is responsible for requesting and initiating the Translation Services, including the specific Category of Services desired, as set forth above, on the Customer's production site. CivicPlus will use commercially reasonable efforts to provide the completed Work Product (as defined below) to the Customer within 5 business days of Customer initiation, with regard to Human Translation service, and within 24 hours of Customer initiation, with regard to Machine Translation service. CivicPlus will use commercially reasonable efforts to provide the Services in a manner consistent with applicable industry standards.

By initiating the Services on the production site, the Customer is agreeing to all associated costs for its use of the Services. The Fees for the Services used by the Customer shall be invoiced by CivicPlus on a monthly basis, in arrears. Such invoice to include: the Category of the Services used; the duration, in minutes (rounded to the nearest minute), each category of Services was used in the prior month; and the total amount owed to CivicPlus by the Customer for the Services used in the month prior. If, at any time, the Customer's account is past due, CivicPlus may refuse to provide the Services until the Customer's account is brought up to date and all unpaid amounts owed are paid.

All human-based translation services shall have a 3.5 minute minimum requirement for review.

Upon full and total payment, the Customer shall own the certain transcription and captioning work product produced by the Services (the "Work Product"). The Customer understands and agrees that the audio characteristics may

increase transcription pricing, the Rates for the Services provided above assumes the audio is reasonably clear and good, good audio is any media that is clearly recorded in a controlled environment with one person talking at a time with minimal background noise and no media defects. The format must be recorded in the specific formats required and communicated to the Customer by CivicPlus. CivicPlus does endeavor to provide an accurate Work Product; however, The Customer should be aware that any audio that does not meet the criteria above may impact the quality of the Work Product and cause it to drop in accuracy. Accuracy is defined as:

- 1. words are spelled correctly;
- 2. phrases and sentences make sense in a standalone document; and
- 3. text is near exact replication of spoken words. The Work Product will not include unintended speech such as "ums" and "uhs", stuttered speech, or difficult proper nouns.

The Services and Work Product are provided on an "as is" basis, and the Customer's use of the Services is at its own risk. CivicPlus does not warrant that the Services or the Work Product will be uninterrupted or error-free or unaffected by force majeure events.

Boards and Committees Applications

The Boards and Committees Application is solely intended for the display of board positions, applications thereto, and approval workflow for applicants to such boards (the "Intended Use"). Customer shall not create additional forms, workflows, workflow events, or boards, nor allow users to utilize the Board and Committees Application for any purposes not related to the Intended Use.

Customer will not solicit for sensitive PII to be stored in the Boards and Committees Application. Customer shall remain responsible for the type and treatment of data stored in the Boards and Committees Application in compliance with applicable law.

Commonlook Clarity

Customer understands the Commonlook Clarity Accessibility scanner (the "Accessibility Services") performs automated scans of PDF files for conformance with commonly accepted accessibility standards (WCAG 2.2) and generates compliance pass/fail status reports. The Accessibility Service are intended as a diagnostic aid and does not include accessibility remediation, manual testing, or legal certification.

Use of the Accessibility Services does not constitute legal advice or accessibility certification. Customer remains solely responsible for ensuring compliance with applicable accessibility laws and regulations. It is the sole responsibility of the Customer to verify accessibility findings and determine necessary remediation steps. The Accessibility Services may not detect all accessibility issues, especially those requiring human judgment or context.

Uploaded documents are processed for accessibility analysis only. Files are not stored, shared, or used for any other purpose unless explicitly agreed upon.