

## Procurement Vehicle: NCPA (01-115) In Support of: Lake County IL

### ORDER DETAILS

**Prepared By:** Tauni Vakapuna  
**Phone:**  
**Email:** tauni.vakapuna@granicus.com  
**Order #:** Q-322064  
**Prepared On:** 27 Dec 2023  
**Expires On:** 22 Jan 2024

### ORDER TERMS

**Currency:** USD  
**Payment Terms:** Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)  
**Current Billing Term**  
**End Date:** 03 Nov 2024  
**Period of Performance:** The Agreement will begin on date of signature and will continue through the end of the then current billing term, and will continue for an additional 24 months thereafter.

## PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Terminating Subscriptions		
Solution	Quantity/Unit	Prior Annual Fee
FOIA Module Non Enterprise	0 Each	\$32,100.00
Advanced Email Tracking	0 Each	\$0.00
Hosted Data Storage (TB)	0 Each	\$0.00
Invoicing Module	0 Each	\$0.00
Redaction License (per named user)	0 Each	\$0.00
<b>SUBTOTAL:</b>		<b>\$32,100.00</b>

*Upon the signing of this Agreement, annual fees for the terminating subscription(s) shall cease. Any pre-paid fees for the terminating subscription(s) after the signing of this Agreement will be prorated from the signing of this Agreement to the end of the Client's then-current billing term, credited, and such credit applied to the annual fees for new subscriptions.*

*Client will continue to have access to and use the terminating solution until the new subscription(s) is/are deployed.*

*Upon the deployment of Client's new solution as determined at Granicus' sole discretion, Granicus shall remove access to the Client's terminating subscription(s).*

<b>One-Time Fees</b>			
<b>Solution</b>	<b>Billing Frequency</b>	<b>Quantity/Unit</b>	<b>One-Time Fee</b>
FOIA Platform Setup and Configuration	Up Front	1 Each	\$0.00
GovQA - Online Training	Up Front	1 Each	\$0.00
Advanced Email Tracking Setup and Configuration	Up Front	1 Each	\$0.00
Additional Storage Setup and Configuration	Up Front	1 Each	\$0.00
Invoicing Setup and Configuration	Up Front	1 Each	\$0.00
Redaction Setup and Configuration	Up Front	10 Each	\$0.00
PST Email Extractor Setup and Configuration	Up Front	1 Each	\$0.00
Redaction Setup and Configuration	Up Front	6 Each	\$0.00
ADFS Setup and Configuration	Up Front	1 Each	\$0.00
FOIA Platform Setup and Configuration	Up Front	1 Each	\$0.00
Additional Storage Setup and Configuration	Up Front	2 Each	\$0.00
Redaction Setup and Configuration	Up Front	5 Each	\$0.00
ADFS Setup and Configuration	Up Front	1 Each	\$0.00
<b>SUBTOTAL:</b>			<b>\$0.00</b>

<b>New Subscription Fees</b>			
<b>Solution</b>	<b>Billing Frequency</b>	<b>Quantity/Unit</b>	<b>Annual Fee</b>
FOIA Module Non Enterprise	Annual	1 Each	\$32,100.00
Advanced Email Tracking	Annual	1 Each	\$0.00
Hosted Data Storage (TB)	Annual	1 Each	\$0.00
Invoicing Module	Annual	1 Each	\$0.00
Redaction License (per named user)	Annual	10 Each	\$0.00
PST Email Extractor - LEGACY	Annual	1 Each	\$0.00
Redaction License (per named user)	Annual	6 Each	\$1,800.00
ADFS/Single Sign-on Module	Annual	1 Each	\$2,400.00
FOIA Module Non Enterprise	Annual	1 Each	\$30,000.00
Hosted Data Storage (TB)	Annual	2 Each	\$0.00
Redaction License (per named user)	Annual	5 Each	\$1,500.00
ADFS/Single Sign-on Module	Annual	1 Each	\$2,400.00
<b>SUBTOTAL:</b>			<b>\$70,200.00</b>

Please note, annual fees for new subscriptions will be prorated to align to Client's then-current billing term. Exceptions include Recurring Captioning Services, SMS, and Targeted Messages. Once purchased data storage has been exceeded, data storage is billed in increments of 1TB over the purchased data storage amounts herein and will be assessed an additional annual fee of \$1,200.00 and billed in arrears. Storage is reviewed annually and is adjusted at the next annual renewal. Throughout the term of the contract Lake County IL is able to contact Granicus for a report on how much storage has been used.

## FUTURE YEAR PRICING

Solution(s)	Period of Performance	
	Year 2	Year 3
FOIA Module Non Enterprise	\$34,347.00	\$36,751.29
Advanced Email Tracking	\$0.00	\$0.00
Hosted Data Storage (TB)	\$0.00	\$0.00
Invoicing Module	\$0.00	\$0.00
Redaction License (per named user)	\$0.00	\$0.00
PST Email Extractor - LEGACY	\$0.00	\$0.00
Redaction License (per named user)	\$1,926.00	\$2,060.82
ADFS/Single Sign-on Module	\$2,568.00	\$2,747.76
FOIA Module Non Enterprise	\$32,100.00	\$34,347.00
Hosted Data Storage (TB)	\$0.00	\$0.00
Redaction License (per named user)	\$1,605.00	\$1,717.35
ADFS/Single Sign-on Module	\$2,568.00	\$2,747.76
<b>SUBTOTAL:</b>	<b>\$75,114.00</b>	<b>\$80,371.98</b>

## PRODUCT DESCRIPTIONS

Solution	Description
FOIA Module Non Enterprise	FOIA Module Non Enterprise
FOIA Platform Setup and Configuration	FOIA Platform Setup and Configuration
Advanced Email Tracking	Advanced Email Tracking
Hosted Data Storage (TB)	Hosted Data Storage (TB)
Invoicing Module	Invoicing Module
Redaction License (per named user)	Redaction License (per named user)
PST Email Extractor - LEGACY	PST Email Extractor
Redaction License (per named user)	Redaction License (per named user)
ADFS/Single Sign-on Module	ADFS/Single Sign-on Module
FOIA Module Non Enterprise	FOIA Module Non Enterprise
Hosted Data Storage (TB)	Hosted Data Storage (TB)
Redaction License (per named user)	Redaction License (per named user)

<b>Solution</b>	<b>Description</b>
ADFS/Single Sign-on Module	ADFS/Single Sign-on Module
GovQA - Online Training	GovQA - Online Training
FOIA Platform Setup and Configuration	FOIA Platform Setup and Configuration

## TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-322064 dated 27 Dec 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Lake County IL to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- The terms and Conditions of the Agreement 01-115 effective 08 DEC 2020 between Granicus and NCPA govern this Quote and are incorporated herein by reference, including the Master Agreement and all exhibits thereto.
- Upon the effective date, this Agreement shall supersede and replace any previous agreement between the parties for the Terminating and/or Existing Subscriptions listed herein. All such prior agreements between the parties are hereby void and of no force and effect.

## BILLING INFORMATION

<b>Billing Contact:</b>		<b>Purchase Order Required?</b>	<input type="checkbox"/> - No <input type="checkbox"/> - Yes
<b>Billing Address:</b>		<b>PO Number:</b>	
<b>Billing Email:</b>		<i>If PO required</i>	
		<b>Billing Phone:</b>	

**If submitting a Purchase Order, please include the following language:**

*The pricing, terms, and conditions of quote Q-322064 dated 27 Dec 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.*

## AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Lake County IL	
<b>Signature:</b>	
<b>Name:</b>	
<b>Title:</b>	
<b>Date:</b>	