# 2 Mill & Main; Suite 630; Maynard, MA 01754

### Service Order

Contact Phone (617) 816-7726	Created by	Michael Lanza	]	Order Date	Mar 9, 2021
	Contact Phone	(617) 816-7726		Order velid if signed by	Apr 20 2021
Contact Finite     (017) 100/120       Contact Email     mlanza@cleargov.com   Order valid if signed by Apr 20, 202	Contact Email	mlanza@cleargov.com		Order valid it signed by	Apr 20, 2021

	Customer Information				
Customer	Village of Orland Park	Contact	Kevin Wachtel	<b>Billing Contact</b>	
Address	14700 Ravinia Avenue	Title	Finance Director	Title	
City, St, Zip	Orland Park, IL 60462	Email	kwachtel@orlandpark.org	Email	
Phone	(708) 403-6100		•	PO # (If any)	

To be clear, you will be billed as follows				
Billing Date(s)		Amount(s)	Notes	
Jul 1, 2021 \$ 17,118.75			Setup Fee; 6 Month Pro-Rata Subscription Fee	
Jan 1, 2022 \$ 24,337.50		24,337.50	Annual Subscription Fee	
Jan 1, 2023 \$ 24,337.50 Annual Subscription Fee				
Jan 1, 2024 \$ 24,337.50 Annual Subscription Fee				
Additional subscription years and/or renewals will be billed annually in accordance with pricing and terms set forth herein.				

ClearGov will provide your Services according to this schedule						
Period	Start Date	End Date	Description			
Setup	Jul 1, 2021	Jul 1, 2021	ClearGov Setup Services			
Pro-Rata	Jul 1, 2021	Dec 31, 2021	ClearGov Subscription Services			
Initial	Jan 1, 2022	Dec 31, 2024	ClearGov Subscription Services			

The Service	The Services you will receive and the Fees for those Services are					
Set up Services				Service Fees		
ClearGov Setup: Includes activation, onboarding and training for ClearGov solutions.					6,000.00	
ClearGov Setup Bur	ClearGov Setup Bundle Discount: Discount for bundled solutions.			\$	(1,050.00)	
	Total ClearGov Setup Service Fee - Billed ONE-TIME \$ 4,950.0					
Subscription Services Tier Service Fees					rvice Fees	
ClearGov Capital Budgeting - Civic Edition Tier 4				\$	16,400.00	
ClearGov Digital Budget Book - Civic Edition			Tier 4	\$	13,100.00	
ClearGov Budget Cycle Management Bundle Discount: Discount for bundled solutions.			Tier 4	\$	(5,162.50)	
Total ClearGov Subscription Service Fee - Billed ANNUALLY IN ADVANCE \$ 24,337.					24,337.50	
Billing Terms and Conditions						
Valid Until         Apr 20, 2021         Pricing set forth herein is valid only if ClearGov Service Order is executed on or before this date.						
Payment	Payment         Net 30         All invoices are due Net 30 days from the date of invoice.					
Rate Increase	Rate Increase 3% per annum After the Initial Service Period, the Annual Subscription Service Fee shall automatically increase by this amount.					

	General Terms & Conditions
Customer Satisfaction Guarantee	During the first thirty (30) days of the Service, Customer shall have the option to terminate the Service, by providing written notice. In the event that Customer exercises this customer satisfaction guarantee option, such termination shall become effective immediately and Customer shall be eligible for a full refund of the applicable Service Fees.
Agreement	This ClearGov Service Order shall become binding upon execution by both Parties. The signature below affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this ClearGov Service Order and also acknowledges that you have read and agree to the terms and conditions set forth in the attached ClearGov Service Agreement. This Service Order incorporates by reference the terms of such ClearGov Service Agreement.

Customer		
Signature		
Name	George Koczwara	
Title	Village Manager	

ClearGov, Inc.		
Signature		
Name	Bryan A. Burdick	
Title	President	

Please e-mail signed Service Order to Orders@ClearGov.com or Fax to (774) 759-3045

## **CLEARGOV**

This ClearGov Service Agreement (the "*Agreement"*) is made and entered into by and between ClearGov, Inc. (*"ClearGov"*), a Delaware corporation with its principal offices at 2 Mill & Main; Suite 630, Maynard, MA 01754 and *Customer* (as defined in the applicable ClearGov Service Order) (each a "*Party"* and collectively the "*Parties"*). This Agreement governs the terms and conditions under which Customer may utilize the ClearGov Service as set forth herein and as specified in one or more applicable ClearGov Service Order(s) executed by Customer in connection herewith and incorporated herein (the "*ClearGov Service Order(s)"*).

WHEREAS, ClearGov owns and operates the ClearGov Service, a Webbased SaaS solution that includes a variety of ClearGov Apps and provides various features and functionality via such ClearGov Apps; and

WHEREAS, Customer wishes to utilize the ClearGov Service in order to convey fiscal budget, key metrics and other information to the public as well as to leverage the functionality of such ClearGov Apps;

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, ClearGov and Customer hereby agree as follows:

- 1) **Definitions.** Capitalized terms used in this Agreement, and not otherwise defined herein, shall have the following meanings:
  - 1.1) "Account" means a registered user access point for the ClearGov Service.
  - 1.2) "ClearGov API" means an application programming interface that provides access to specified content and functionality within certain ClearGov Apps.
  - 1.3) "ClearGov Apps" means collectively all of the Web applications hosted by ClearGov and available via the ClearGov Service, including but not limited to:
    - Capital Budgeting: An application that enables capital requests, budgeting and planning and the public display of capital project pages;
    - b) Digital Budget Book: An application that enables the development and public delivery of an online, digital budget presentation.
    - c) Operational Budgeting: An application that enables fiscal budgeting, forecasting and benchmarking;
    - Personnel Budgeting: An application that enables that personnel budgeting and planning;
    - e) Transparency: An application that enables the development and public delivery of fiscal budget information, transparency widgets, limited project pages and departmental dashboards.

All features, functionality, reports, etc. for each ClearGov App are included as material elements of the applicable ClearGov App. ClearGov may modify, combine, add or delete ClearGov Apps from the ClearGov Service from time to time at its sole discretion, <u>provided that</u> in the event that ClearGov terminates or deletes any ClearGov App to which Customer is actively subscribing, ClearGov shall provide a pro-rata refund for applicable portion of the Subscription Service Fee for the remainder of the then current Service Period and Customer may terminate this Agreement in whole or in part.

- 1.4) "ClearGov Data" means any aggregated and normalized key metrics and benchmarking data collected by ClearGov for the delivery of the ClearGov Service.
- 1.5) "ClearGov Service" means the complete set ClearGov software and related materials including but not limited to the ClearGov Apps, ClearGov Data, ClearGov Web Site, the Documentation and the Software.
- 1.6) "ClearGov Web Site" means the Web site owned and

#### **ClearGov Service Agreement**

operated by ClearGov and made available at the following URL: <a href="http://www.ClearGov.com">http://www.ClearGov.com</a> and/or any successor site(s).

- 1.7) **"Customer Budget Book .PDF"** means one or more .PDF files of Customer's annual budget book created by customer using the ClearGov Apps.
- 1.8) **"Customer Data"** means any data provided to ClearGov by or on behalf of Customer pursuant to this Agreement. Customer Data specifically excludes ClearGov Data as well as any anonymized, customized, modified or derivative works related to the Customer Data.
- 1.9) "*Customer State*" means the state, commonwealth or territory in which the Customers is located.
- 1.10) "Customer Web Site" means any Web site owned and operated by Customer.
- 1.11) **"Documentation"** means any accompanying proprietary documentation made available to Customer by ClearGov for use with the ClearGov Service, including any documentation available online or otherwise.
- 1.12) *"Software"* means the source code and/or other code which are material elements of the ClearGov Apps and ClearGov Service.

#### 2) Service Usage & Licenses.

- 2.1) <u>Account Password and Security.</u> Customer shall protect its passwords and take full responsibility for Customer's own as well as any third-party use of the Customer Account(s). Customer is solely responsible for any and all activities that occur under such Customer Account(s), except for any activities performed by ClearGov as set forth herein. Both Parties agree to notify the other Party immediately upon learning of any unauthorized use of a Customer Account or any other breach of security. From time to time, ClearGov's support staff may log in to the Customer Account in order to maintain or improve service, including providing Customer assistance with technical or billing issues. Customer hereby acknowledges and consents to such access.
- 2.2) <u>ClearGov License.</u> Subject to the terms and conditions of this Agreement and as specifically set forth in the applicable ClearGov Service Order(s), ClearGov grants Customer a limited, revocable, non-exclusive, non-transferable, nondistributable, worldwide right and license to utilize the ClearGov Service for the following functionality:
  - <u>Content Delivery</u>. Customer may integrate, link and publish applicable public-facing content from the applicable ClearGov Apps within one or more Customer Web Site(s);
  - <u>Application Access.</u> Customer may access the ClearGov Apps via Customer's Account to utilize the functionality provided within such ClearGov Apps; and
  - c) <u>API Access.</u> Customer may access the ClearGov API to distribute and display public-facing content from the ClearGov Apps within one or more Customer Web Site(s): and
  - d) Customer shall have the right to use, at no additional cost, all new versions of information, databases, materials, capabilities, or services within the ClearGov Service together with all patches, bug fixes, work-arounds, modifications and enhancements thereto offered during the term of this Agreement. In the event that ClearGov is enjoined from delivering either preliminary or permanently, or continuing to license to Customer the ClearGov Service and such injunction is not dissolved within thirty (30) days, or in the event that Customer is adjudged, in any final order of a court of competent jurisdiction from which no appeal is taken, to have infringed upon or misappropriated any patent, copyright, trade secret, trademark, or other proprietary right in the

use of the ClearGov Service, then ClearGov shall, at its expense: (a) obtain for Customer the right to continue using such ClearGov Service; (b) replace or modify such ClearGov Service so that it does not infringe upon or misappropriate such proprietary right and is free to be delivered to and used by Customer; or (c) in the event that ClearGov is unable or determines, in its reasonable judgment, that it is commercially unreasonable to do either of the aforementioned, Customer may terminate this Agreement and ClearGov shall refund to Customer the fees for the balance of the term for which the ClearGov Service shall not be provided.

#### 3) Term and Termination.

- 3.1) <u>Term.</u> The duration of this Agreement shall be defined in accordance with the Term set forth in all applicable Service Order(s). The Term shall commence upon the Start Date set forth in the first ClearGov Service Order executed between the Parties and shall continue in full force and effect until the termination or expiration of all applicable ClearGov Service Order(s) (the "*Term"*).
- 3.2) <u>Termination</u>. This Agreement and/or any applicable ClearGov Service Order may be terminated as follows:
  - a) Either Party may terminate this Agreement if the other Party fails to cure a material breach of the Agreement within fifteen (15) days after receipt of written notice thereof.
  - b) Either Party may terminate this Agreement if the other Party is involved in insolvency proceedings, receivership, bankruptcy, or assignment for the benefit of creditors.
- 3.3) <u>Obligations.</u> Upon expiration or termination of this Agreement:
  - Each Party, to the extent allowed by law, shall promptly return to the other all of the Confidential Information of the other Party in its possession or control;
  - b) Customer shall cease use of the ClearGov Service and shall remove all links from the Customer Site(s) to any content provided by the ClearGov Apps, <u>provided that</u> Customer may continue to provide access to any Customer Budget Book .PDF(s). Customer shall be solely responsible hosting and delivering such Customer Budget Book .PDF(s) as well as any ongoing costs for doing so.
  - c) Any outstanding fees shall become immediately due and payable, and termination of this Agreement shall not relieve Customer from its obligation to pay to ClearGov any such fees;
- 3.4) <u>Survival. Sections 3.3, 3.4 and 4 through 8</u> inclusive shall survive any termination or expiration of this Agreement.

#### 4) Fees and Billing.

- 4.1) <u>Fees.</u> Customer shall pay the Fees in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et seq.*).
- 4.2) <u>Interest and Collections</u> Any late payments will accrue interest in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et seq.*)
- 4.3) <u>Taxes.</u> Customer is exempt from sales tax, and Customer will provide ClearGov with a tax-exempt certificate upon request.

#### 5) Intellectual Property.

5.1) <u>General.</u> Both Parties may only use the other Party's intellectual property as expressly set forth herein. Nothing in this Agreement shall be construed in any manner to affect or modify either Party's ownership rights in any preexisting or future works, trademarks, copyrights or technologies developed or created by either Party, including without limitation, their respective proprietary software used in

connection with the development and provision of their respective Web sites, databases, systems, products and/or services. Unless specifically agreed by the Parties in writing, all intellectual property, including without limitation information that could become the subject of a patent, copyright or trade secret, developed by a Party in the context of performing its obligations under this Agreement shall be exclusively owned by that Party and the other Party shall cooperate with any reasonable requests to execute documents confirming such ownership.

- 5.2) Data Ownership; License and Sensitive Data.
  - a) Customer represents and warrants that it has obtained all data subjects' consent or otherwise has the full legal right necessary to provide the Customer Data to ClearGov for ClearGov's use as contemplated by this Agreement.
     Customer acknowledges that ClearGov shall have no legal liability for its use and/or the display of the Customer Data as contemplated by this Agreement.
  - b) Customer represents and warrants that it will comply with all applicable laws when providing the Customer Data to ClearGov. In the event that the Customer violates the law in this regard Customer shall assume full responsibility for the disclosure of such Customer Data and shall hold harmless and defend ClearGov from any claims brought by third parties for loss, damage or injury which is a direct result of the disclosure by Customer of such Customer Data. ClearGov is under no obligation to review and/or verify that the Customer has complied with all applicable laws relating to the Customer Data.
  - Customer Data shall remain the property of Customer, c) and Customer hereby grants ClearGov a revocable, nonexclusive, non-transferable, non-distributable, and royaltyfree right to (1) use, copy, modify, and display the Customer Data within any ClearGov App(s) and for the purpose of providing the ClearGov Service. ClearGov will not use Customer Data for any purpose other than providing the ClearGov Service and support to the Customer under this Agreement, nor will any part of such Customer Data be sold, assigned, leased or otherwise disclosed to third parties (other than authorized subcontractors for purposes of performance of the ClearGov Service) or commercially exploited by or on behalf of ClearGov. ClearGov will not possess or assert any lien or other right against the Customer Data.
- 5.3) Proprietary Rights Notice. The ClearGov Service and all intellectual property rights in the ClearGov Service are, and shall remain, the property of ClearGov. All rights in and to the ClearGov Service not expressly granted to Customer in this Agreement are hereby expressly reserved and retained by ClearGov without restriction, including, without limitation, ClearGov's right to sole ownership of the ClearGov API, ClearGov Apps, ClearGov Data, ClearGov Web Site, Documentation and Software. Without limiting the generality of the foregoing, Customer agrees not to (and to not allow any third party to): (a) sublicense, distribute, or use the ClearGov Service outside of the scope of the license granted herein; (b) copy, modify, adapt, translate, prepare derivative works from, reverse engineer, disassemble, or decompile the ClearGov Service or otherwise attempt to discover any source code or trade secrets related to the ClearGov Service; (c) use the trademarks, trade names, service marks, logos, domain names and other distinctive brand features or any copyright or other proprietary rights associated with the ClearGov Service for any purpose without the express written consent of ClearGov; (d) register, attempt to register, or assist anyone else to register any trademark, trade name, service marks, logos, domain names and other distinctive brand features,

copyrights or other proprietary rights associated with ClearGov other than in the name of ClearGov; or (e) remove, obscure, or alter any notice of copyright, trademark, or other proprietary right appearing in or on any item included with the ClearGov Service. If the use of the ClearGov Service is being purchased by or on behalf of the U.S. Government or by a U.S. Government prime contractor or subcontractor (at any tier), in accordance with 48 C.F.R. 227.7202-4 (for Department of Defense (DOD) acquisitions) and 48 C.F.R. 2.101 and 12.212 (for non-DOD acquisitions), the Government's rights in the ClearGov Service, including its rights to use, modify, reproduce, release, perform, display or disclose any elements of the ClearGov Service, will be subject in all respects to the commercial license rights and restrictions provided in this Agreement.

#### 6) Representations, Warranties, Indemnification and Liability.

- 6.1) By ClearGov. ClearGov represents and warrants that: (i) the ClearGov Service shall be provided in accordance with, and shall not violate applicable laws, rules or regulations; and (ii) by using the ClearGov Service, Customer will not violate or in any way infringe upon the personal or proprietary rights of any third party, (iii) the ClearGov Service does not contain any virus, worm, Trojan horse, time bomb or similar contaminating or destructive feature and any media used to distribute it contain no viruses or other computer instructions or technological means intended to disrupt, damage, or interfere with the use of computers or related systems. ClearGov warrants that it uses commercially available antivirus software to ensure that the ClearGov Service does not contain any routines, codes or instructions ("Unauthorized Code") that are designed to permit unauthorized access to or intrusion upon, disabling or disruption of, erasure of or interference with the ClearGov Service or Customer's use of the ClearGov Service; and (iv) ClearGov holds all necessary rights to permit the use of the ClearGov Service and all components thereof provided to Customer under this Agreement and that it has and will maintain the full power and authority to grant the intellectual property and other rights granted in this Agreement without the further consent of any third party.
- 6.2) <u>Both.</u> ClearGov and Customer both represent and warrant that (i) each has full power and authority to enter into and perform its obligations under this Agreement; (ii) this Agreement is a legal, valid and binding obligation, enforceable against each Party in accordance with its terms; and (iii) entering into this Agreement will not knowingly violate any laws, regulations or third party contracts.
- Indemnification by ClearGov. At ClearGov's cost, ClearGov 6.3) agrees to indemnify, hold harmless and defend Customer against any cost, loss or expense (including attorney's fees) resulting from any claims by third parties for loss, damage or injury arising out of or relating to (i) ClearGov's breach of any term, condition, representation or warranty of this Agreement, (ii) ClearGov's violation of any third party rights in connection with the ClearGov Service or (iii) ClearGov's violations of applicable laws, rules or regulations in connection with the ClearGov Service. In such a case, Customer will provide ClearGov with written notice of such claim, suit or action. Customer shall cooperate as fully as reasonably required in the defense of any claim. Customer reserves the right, at its own expense, to assume the exclusive defense and control of any matter subject to indemnification by ClearGov. Notwithstanding the foregoing, unless the settlement involves no cost, loss or continuing liability to Customer, ClearGov shall not settle any claim, action or demand without the written consent of Customer, such

consent not to be unreasonably withheld.

- Disclaimer. THE CLEARGOV SERVICE, ITS USE AND THE 6.4) RESULTS OF SUCH USE ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS. TO THE FULLEST EXTENT PERMISSIBLE PURSUANT TO APPLICABLE LAW, CLEARGOV PROVIDES NO WARRANTIES (INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON INFRINGEMENT), GUARANTEES, REPRESENTATIONS, PROMISES, STATEMENTS, ESTIMATES, CONDITIONS, OR OTHER INDUCEMENTS, EXPRESS, IMPLIED, ORAL, WRITTEN, OR OTHERWISE EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 6. Notwithstanding the foregoing, ClearGov warrants that the ClearGov Service will be available 99.5% of the time during Operational Hours (as defined herein), except for service interruptions for routine maintenance and backups. For the purposes of this Agreement, "Operational Hours" are 7 days per week, 24 hours per day and 365 days per year. Regular maintenance and service activities are scheduled outside of Normal User Hours (as defined herein). For the purposes of this Agreement, the "Normal User Hours" are Monday through Friday from 7 A.M. to 5 P.M. central standard time excluding the following observed holidays: New Years' Day, Martin Luther King, Jr. Birthday, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. In the event there is an interruption in the ClearGov Service during Normal User Hours. ClearGov will respond in 30 minutes or less of being notified of such an interruption in the ClearGov Service. ClearGov will use its best efforts to respond to any interruptions in the ClearGov Service outside of Normal User Hours. A pro rata credit for an interruption in the ClearGov Service during the Normal User Hours will be issued only for periods, calculated in 15 minute increments, in excess of the 99.5% scheduled available up-time within a calendar month. A pro rata credit for an interruption in the ClearGov Service during the Operational Hours, but outside of the Normal User Hours, will be issued only for periods, calculated in one hour increments, in excess of the 99.5% scheduled available uptime within a calendar month. An interruption in the Services is deemed to have occurred only if the Services have stopped or been severely impacted that they are unusable by Customer as a result of failure of ClearGov facilities, equipment, or personnel used to provide the ClearGov Service, and only where the interruption in the ClearGov Service is not the result of: (i) negligence or other conduct of Customer, its agents or customers, including a failure or malfunction resulting from applications or services provided by Customer or ClearGov; (ii) failure or malfunction of any equipment or services not provided by ClearGov; (iii) circumstances beyond the control of ClearGov or (iv) interruption due to scheduled maintenance, alteration, or implementation, provided that such scheduled event is provided in writing and in advance to Customer. All claims for a credit must be submitted to ClearGov in writing within 60 days of the date of such interruption in the ClearGov Service.
- 6.5) <u>Limitation of Liability.</u> NEITHER CLEARGOV NOR CUSTOMER WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, PUNITIVE, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST PROFITS), OR INCIDENTAL DAMAGES, WHETHER BASED ON A CLAIM OR ACTION OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR OTHER TORT, BREACH OF ANY STATUTORY DUTY, INDEMNITY OR CONTRIBUTION, OR OTHERWISE, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE EXCLUSION CONTAINED IN THIS PARAGRAPH SHALL APPLY REGARDLESS OF THE FAILURE OF

THE EXCLUSIVE REMEDY PROVIDED IN THE FOLLOWING SENTENCE. BOTH PARTIES' TOTAL CUMULATIVE LIABILITY TO THE OTHER PARTY FOR ANY LOSS OR DAMAGES RESULTING FROM ANY CLAIMS, DEMANDS OR ACTIONS ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE CUMULATIVE FEES PAID BY CUSTOMER TO CLEARGOV IN THE PRECEDING TWELVE (12) MONTHS. THE FOREGOING SHALL NOT LIMIT A PARTY'S (A) PAYMENT OBLIGATIONS UNDER THE AGREEMENT; (B) LIABILITY FOR INDEMNIFICATION OBLIGATIONS UNDER SECTION 6.3; (C) LIABILITY FOR ANY BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 7; OR (D) LIABILITY FOR ITS INFRINGEMENT OR MISAPPROPRIATION OF ANY PROPRIETARY RIGHTS OF THE OTHER PARTY. NOTHING IN THIS AGREEMENT SHALL BE CONSTRUED AS EXCLUDING OR LIMITING A PARTY'S LIABILITY FOR FRAUD OR ITS LIABILITY FOR DEATH OR PERSONAL INJURY OR PROPERTY DAMAGE ARISING FROM ITS NEGLIGENCE.

6.6) <u>Essential Element.</u> The provisions of this <u>Section 6</u> are an essential element of the benefit of the consideration reflected in this Agreement.

#### 7) Confidentiality.

- 7.1) Subject to any applicable open public records laws in the Customer State, each Party will keep the specific terms of this Agreement confidential, including the contents of the schedules and exhibits, and not disclose any portion of them to any third party (other than to its attorneys, accountants, advisors and potential investors who are bound to keep such information confidential) without the other Party's prior written consent, except as required by law, including but not limited to open public record laws.
- 7.2) In addition, in connection with the negotiation and performance of this Agreement, a Party (the "Receiving **Party**") may receive information from the other Party (the "Disclosing Party") which is confidential or proprietary in nature, including without limitation information about a Party's products, systems and services ("Confidential **Information**"). The Receiving Party agrees that, during the term of this Agreement and for a period of three (3) years thereafter, subject to any applicable public records laws in the Customer's State, it will keep the Confidential Information in strictest confidence and protect such Confidential Information by similar security measures as it takes to protect its own Confidential Information of a similar nature, but in no event shall the Receiving Party take less than reasonable care with the Confidential Information of the Disclosing Party. The Receiving Party also agrees that it will not use any Confidential Information for any purpose other than in connection with the performance of its obligations under this Aareement.
- 7.3) The term **"Confidential Information**" shall not include information which A) is or becomes generally available to the public without breach of this Agreement, B) is in the possession of the Receiving Party prior to its disclosure by the Disclosing Party, C) becomes available from a third party not in breach of any obligations of confidentiality, D) is independently developed by the Receiving Party, or E) is required to be disclosed by the Receiving Party pursuant to law, rule, regulation, subpoena or court order, including but not limited to open public record laws.
- 7.4) The Parties recognize that the disclosure or use of a Disclosing Party's Confidential Information by the Receiving Party in violation of the provisions of this <u>Section 7</u> may cause irreparable injury to the Disclosing Party; therefore, in the event either Party breaches the provisions of this <u>Section 7</u>, the other Party, in addition to any other remedies it may

have, shall be entitled to seek preliminary and permanent injunctive relief without the necessity of posting a bond.

#### 8) Miscellaneous.

- 8.1) General. If any provision of this Agreement is held to be unenforceable for any reason, such provision shall be reformed to the extent necessary to make it enforceable to the maximum extent permissible so as to implement the intent of the Parties, and the remainder of this Agreement shall continue in full force and effect. A waiver of any default is not a waiver of any subsequent default. The relationship between ClearGov and Customer is one of independent contractors, not partnership, joint venture or agency. This Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of the Parties hereto. The United Nations Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act shall not apply to this Agreement. The Software is controlled by U.S. Export Regulations, and it may not be exported to or used by embargoed countries or individuals.
- 8.2) <u>Entire Agreement.</u> This Agreement and the accompanying ClearGov Service Order(s), together, constitute a valid and binding agreement between the Parties and are intended to be the Parties' complete, integrated expression of the terms of their agreement with respect to the ClearGov Service, and any prior agreements or understandings with respect to such subject matter are superseded hereby and fully merged herein.
- 8.3) <u>Assignment.</u> Neither Party will assign this Agreement in whole or in part to any third party without the prior written consent of the other Party; provided, however, either Party may assign this Agreement without such consent to any subsidiary or parent company of such Party or to any successor by way of any merger, consolidation or other corporate reorganization of such Party or sale of all or substantially all of the assets of such Party or to an entity that assumes, by sale, license or otherwise, the business activities that are the subject of this Agreement, provided that such subsidiary or parent company or successor assumes or is otherwise fully bound by all of the obligations of the assigning Party under this Agreement.
- 8.4) <u>Marketing Materials.</u> Customer agrees that ClearGov may utilize Customer's name only solely to identify it as a ClearGov Customer on the ClearGov Web site, in client lists and other marketing materials. Any other uses of Customer's name and/or the use of Customer's logo (other than as included in the content and/or other items furnished to ClearGov by Customer) shall require Customer's prior written consent.
- 8.5) <u>Insurance.</u> ClearGov shall maintain commercial general liability insurance and auto liability insurance in amounts that are consistent with industry standards. ClearGov shall maintain Worker's Compensation insurance as required by law.
- 8.6) <u>No Boycott of Israel.</u> ClearGov hereby certifies that ClearGov is not currently engaged in and shall not, for the duration of the Term of this Agreement, engage in a boycott of goods or services from the State of Israel; companies doing business in or with the State of Israel or authorized by, licensed by or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
- 8.7) <u>Jurisdiction</u>. This Agreement shall be governed by the applicable laws in the Customer State, without regard to conflict of laws rules.
- 8.8) <u>Force Majeure</u>. If the performance of this Agreement or any obligations hereunder is prevented or interfered with by reason of fire or other casualty or accident, strikes or labor

disputes, war or other violence, any law, proclamation, regulation, or requirement of any government agency, or any other act or condition beyond the reasonable control of a Party hereto, that Party upon giving prompt notice to the other Party shall be excused from such performance during such occurrence. In no event shall any of the following constitute a force majeure event: (a) failure, inadequate performance, or unavailability of ClearGov's subcontractors, if any; or, (b) configuration changes, other changes, viruses, or other errors or omissions introduced, or permitted to be introduced, by ClearGov that result in an outage or inability for Customer to access or use the services under this Agreement

- 8.9) Notices. All notices, requests, or other communications between the Parties that are required or permitted hereunder will be in writing and will be given by: (a) delivery in person or by prepaid courier service with a nationally recognized courier company, (b) delivery by registered or certified mail, postage prepaid, return receipt requested, (c) by confirmed fax, or (d) email to the address and/or fax number set forth in the applicable ClearGov Service Order. A Party may change the street or email address or fax number to which notice is to be sent by giving written notice of such change. Notices will be deemed given when received as evidenced by verification from the courier company, the mail or email receipt or fax confirmation.
- 8.10) <u>Titles & Subtitles.</u> The titles and subtitles in this Agreement are used for convenience only and are not to be considered in construing it.
- 8.11) <u>Technical Support</u>. ClearGov shall provide the technical support needed by the Customer.
- 8.12) <u>Maintenance</u>. ClearGov shall provide bug fixes, corrections, modifications, enhancements, upgrades, and new releases to the ClearGov Services to ensure: (a) the functionality of the ClearGov Services, as described in the proposal is available to Customer; (b) the functionality of the ClearGov Services in accordance with the representations and warranties set forth herein; (c) the ClearGov Service level standards can be achieved; and, (d) the ClearGov Services work with the thencurrent version and the three prior versions of Internet Explorer, Mozilla Firefox, and Google Chrome Internet browsers. The fees paid hereunder shall be inclusive of the fees for maintenance.
- 8.13) <u>Required Notice of Maintenance</u>. Unless as otherwise agreed to by Customer on a case-by-case basis, ClearGov shall provide no less than thirty (30) calendar day's prior written notice to Customer of all non-emergency maintenance to be performed on the ClearGov Services, such written notice including a detailed description of all maintenance to be performed. For emergency maintenance, ClearGov shall provide as much prior notice as commercially practicable to Customer and shall provide a detailed description of all maintenance performed no greater than one (1) calendar day following the implementation of the emergency maintenance.
- 8.14) <u>Acceptance of Non-Emergency Maintenance</u>. Unless as otherwise agreed to by Customer on a case-by-case basis, for non-emergency maintenance, Customer shall have a ten (10) business day period to test any maintenance changes prior to ClearGov introducing such maintenance changes into production (the "Maintenance Acceptance Period"). In the event that Customer rejects, for good cause, any maintenance changes during the Maintenance Acceptance Period, ClearGov shall not introduce such rejected maintenance changes into production. At the end of the Maintenance Acceptance Period, if Customer has not rejected the maintenance changes, the maintenance changes shall be deemed to be accepted by Customer and ClearGov shall be

entitled to introduce the maintenance changes into production.

- 8.15) <u>Customization / Integration Services</u>. ClearGov shall provide the Customization/ Integration Services, if any, described in the ClearGov Service Orders.
- 8.16) <u>Training Services</u>. ClearGov shall provide the Training Services if any is needed by the Customer.