ADDENDUM NO. 1 TO MASTER SERVICES AGREEMENT NO. 22374

INITIAL JUSTFOIA SUBSCRIPTION ORDER

Pursuant to Master Services Agreement No. 22374 ("Agreement"):

This Initial JustFOIA Subscription Order, designated as Addendum No. 1 is entered into as of _______, 2021 ("Addendum Effective Date"), by and between JustFOIA and Customer and is hereby incorporated into the Agreement and made a part thereof. If there is any conflict between a provision of the Agreement and this Addendum, the Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement. This Order supersedes any previous quote or proposals received.

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum No. 1 to be executed by their respective duly authorized representatives as of the Addendum Effective Date.

JustFOIA, Inc. ("JustFOIA")

JACKSON COUNTY SCHOOL BOARD ("Customer")

Signed: ______

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PRICING



3717 Apalachee Parkway, Suite 201 Tallahassee, FL 32311 850.701.0725 850.564.7496 fax Bill/Ship to: Cheryl McDaniel Cheryl.mcdaniel@jcsb.org

Client Name: Jackson County School Board	Quote Date: April 29, 2021		
Quote Number: 19772	Subscription Period Start Date: June 13, 2021		
Quote Type: New JustFOIA System	te Type: New JustFOIA System Subscription Period End Date: June 12, 2022		
Product Description:	Qty.	Unit Cost	Total
JustFOIA ANNUAL SUBSCRIPTION			
☑ JustFOIA Subscription K-12 Education Pricing Tier 3: 5,000 - 9	,999 1	\$4,950.00	\$4,950.00
✓ 500 GB of Storage	1	Included	Included
☑ Redaction	1	\$742.50	\$742.50
▼ Training Center for JustFOIA	1	\$742.50	\$742.50
JustFOIA Annual Recurring Subscription Subtotal			\$6,435.00

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	vice Description: FOIA SERVICE PACKAGES	Qty.	Omt Cost	TOLAT
<u> </u>	Basic Implementation <i>Up to 1 Business Process, Security Configuration for Up to 25 Staff Members, Not to Exceed 3 Hours of Remote User and Administrative Training, and Configuration of 1 Email Template. Excludes Structured Workflow Configuration and Implementation.</i>	1	\$2,035.00	\$2,035.00
V	Redaction Configuration and Training Service Packages Subtotal	1	\$370.00	\$370.00 \$2,405.00

YEAR 1 ORDER COST	\$8,840.00
YEAR 2 RECURRING ANNUAL SUBSCRIPTION COST	<i>\$6,756.75</i>

All Quotes are Valid for 30 Days

This is NOT an invoice. Please use this confirmation to initiate your purchasing process.

RECURRING SERVICES

GRAND TOTAL - ONE-TIME SERVICES

The Recurring Services portion of this Order will systematically renew unless written notice of termination has been provided per the Master Agreement, at an amount equal to 105% of the prior year's billed amount.

GRAND TOTAL - RECURRING ANNUAL SUBSCRIPTION

\$6,435.00

\$2,405.00

SALES TAX

Sales tax will be invoiced where applicable and is not included in the fee quote above.

REMOTE SERVICES

All Service Packages include remote time due to COVID-19. If circumstances change to allow onsite services to be performed, a new quote must be requested.

PRICING & BILLING TERMS

BILLING

JustFOIA will invoice Customer as follows:

Product/Service Description	Timing of Billing	
All Recurring Annual	• Initial Sale: Upon providing Customer online access to the Solution.	
Subscription and	Annual Renewal: 75 days in advance of expiration date.	
Supplemental Support	ipplemental Support	
Services		
Service Packages	Upon delivery completion and Customer acceptance.	

JustFOIA shall not send any invoices, nor claim payment, for any fees or expenses incurred by JustFOIA until both parties authorize this Order.

TECHNICAL & PROACTIVE SUPPORT

JustFOIA offers both technical, proactive, and supplemental support options, covering additional training and assistance to administrators and users.

TECHNICAL SUPPORT

JustFOIA Technical Support is provided by email or telephone during business hours of 8:00 a.m. to 8:00 p.m. Eastern Time. Customer can designate several individuals to be technical support contacts. There is no limit on the number of technical support calls that can be made. Customers may contact JustFOIA support through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633). JustFOIA customers receive the following benefits:

- Free software updates
- Periodic user webinars
- Embedded system help files
- Technical bulletins and newsletters
- Email/Phone Support (see below)

PROACTIVE SUPPORT

JustFOIA's dedicated Customer Success Specialist will continue to assist with post-implementation customer success, serving as a resource for questions and answers and throughout the year to discuss optimal system usage and ensure satisfaction.

ADMINISTRATION ASSISTANCE

Pricing for the advanced block of hours is based on JustFOIA's Support Technician hourly rate discounted by 10%. The number of hours will expire on the same date as the Subscription Period End Date. Administration Assistance can be used for the following:

ADDITIONAL TRAINING

Additional web-based training is conducted to train new users or as refresher training for existing users.

SUPPLEMENTARY SYSTEM SET UP CONSULTATION

JustFOIA offers additional best practices consultation that includes recommendations for adding additional departments, statuses, templates, etc.

CONFIGURATION SERVICES

Basic configuration services and maintenance of existing complex workflows.

SERVICE PACKAGES

BASIC IMPLEMENTATION

CUSTOMER REQUIREMENTS

- Provide a mapped out/narrative of current business process and requirements
- Fill out configuration form
- Attend Admin and Power User training
- Training of basic users
- User Acceptance testing

JUSTFOIA TASKS & DELIVERABLES

- Lead project Kickoff Call to identify implementation milestones
- Establish and configure initial user security credentials and roles for up to 25 employees
- Configure one (1) business process form and necessary workflow statuses
- Set up current departments and observed holidays
- Configure necessary email template(s) and request web page related to the process
- Provide configuration and training for purchased platform add-ons
- Technical support through user testing before going live
- Conduct Remote Administrative training (not to exceed one (1) hour); recording made available in Training Center
- Conduct Remote Power User trainings (not to exceed two (2) hours total); recordings made available in Training
 Center
- Deploy site in in the Microsoft Azure Government Cloud
- Handoff to Customer Success and Support Teams
- Provide Go-Live Marketing press kit

REDACTION CONFIGURATION AND TRAINING

CUSTOMER REQUIREMENTS

Provide state Exemption Codes

JUSTFOIA TASKS & DELIVERABLES

- Conduct requirements gathering
- Configure and implement Redaction module
- Complete testing and training

EXCEPTIONS

- Building custom RegEx
- Creating new email templates

DEFINITIONS

To determine which modules are applicable, please refer to the <u>Pricing</u> section. Your specific implementation may not include all modules described below.

REDACTION MODULE

Our powerful integrated Redaction Module allows you to upload and redact documents in the Solution. Automatically redact documents with one click or manually remove sensitive data. Features include: text search, pattern matching, proximity search, redact selected text and/or full page(s). Easily apply exemption codes to cite redaction reasons. Once redaction is applied, the redacted areas are burnt into the document and cannot be recovered or removed and only the redacted version of the document can be released. There is no per-user fee, so any permitted user can redact a document.

JUSTFOIA TRAINING CENTER

The JustFOIA Training Center is a robust Learning Management System that offers remote learning, ongoing training and certification, as well as enhanced rollouts of new features and functionality. It is subscribed to by most customers and provides an easy, cost-effective way for all users in Customer's organization to access training videos and certification courses. Benefits include:

- 24/7 access to on-demand JustFOIA training videos and other resources
- Reduce training time and expenses
- Caters to all skill levels from Basic Users to System Administrators
- Unlimited access for Customer's entire organization
- JustFOIA Certifications Courses
- Reduction in internal support and increased user productivity
- Increased efficiency through improved internal usage/adoption of JustFOIA
- Instant/budgeted customized training available in the case of employee turnover
- Customized with fully-indexed, recorded training sessions

ASSUMPTIONS

SIMPLE HARDWARE/SOFTWARE REQUIREMENTS

The Solution is web-based, and therefore has no server-side hardware components. End-user access is provided through a web interface, which means no Customer-side software is required. The following browsers are supported: Microsoft Internet Explorer version 10 or higher; Microsoft Edge, most recent stable version; Google Chrome, most recent stable version; Mozilla Firefox, most recent stable version; Apple Safari most recent stable version.

USE OF ASANA

Through the course of this project, JustFOIA may choose to utilize the third-party service Asana (http://asana.com/) for project management and team collaboration. Documentation and correspondence exchanged between JustFOIA and Customer may be stored in Asana. Customer acknowledges that Asana is responsible for secure storage of this documentation, and agrees that Asana's security guidelines located at https://asana.com/trust are acceptable for the storage of Customer's data and correspondence exchanged with JustFOIA.

INFORMATION & PRIVACY

By using the Solution, Customer will be providing JustFOIA with information. Customer retains full ownership to its information, and JustFOIA does not assert ownership. These Assumptions do not grant JustFOIA any rights to Customer's information or intellectual property except for the limited rights that are needed to run the Solution, as explained below.

JustFOIA may need Customer's permission to handle its information as directed, for example, hosting files, or sharing them. Customer is giving JustFOIA the authority needed to do those things solely to provide the Services. This permission also extends to trusted third parties JustFOIA works with to provide the Services.

To be clear, aside from the rare exceptions identified in our Privacy Policy, no matter how the Services change, JustFOIA will not share your content with others, including law enforcement, for any purpose unless directed by Customer.

Customer is solely responsible for its conduct, the content of its files, and its communications with others while using the Services. For example, it is Customer's responsibility to ensure that it has the rights or permission needed to comply with these Terms.

CUSTOMER RESPONSIBILITIES

Files and other content in the Services may be protected by intellectual property rights of others. Please do not copy, upload, download, or share files unless Customer has the right to do so. Customer, not JustFOIA, will be fully responsible and liable for what is copied, shared, uploaded, downloaded or otherwise use while using the Services. Customer must not upload malware or any other malicious software to the Service. Customer is also responsible for the timely and accurate fulfillment of records requests, and ensuring that no classified, confidential, or illegal information is provided to the Solution.

ACCOUNT SECURITY

Customer is responsible for safeguarding the passwords that are used to access the Services and agrees not to disclose passwords to any third party. Customer is responsible for any activity using its account, whether or not it authorized that activity. Customer should immediately notify JustFOIA of any unauthorized use of your account. Customer acknowledges that if it wishes to protect its transmission of data or files to the Solution, it is Customer's responsibility to use a secure network to communicate with the Solution.

ACCEPTABLE USE POLICY

Customer agrees that it will not misuse or attempt to misuse the Services, and that the Services will only be used in a manner consistent with the Order. Due to the intended use of the Solution being focused on "Open Records" Requests, JustFOIA assumes that only public and non-confidential data will be uploaded to the solution.

OTHER CONTENT

The Solution may contain links to third-party websites or resources. JustFOIA does not endorse and is not responsible or liable for third-party website availability, accuracy, the related content, products, or services. Customer is solely responsible for its use of any such websites or resources. Also, if JustFOIA provides you with any software under an open source license, there may be provisions in those licenses that expressly conflict with these Terms, in which case the open source provisions will apply.

INFORMATION SHARING AND DISCLOSURE

JustFOIA may use certain trusted third party companies and individuals to help us provide, analyze, and improve the Solution (including but not limited to data storage, maintenance services, database management, web analytics, payment processing, and improvement of the Solution's features). These third parties may have access to Customer's information only for purposes of performing these tasks on our behalf and under obligations similar to those in this Privacy Policy.

DATA RETENTION

JustFOIA will retain Customer's information for as long as its account is active or as needed to provide the Solution. If Customer wishes to cancel its account or request that JustFOIA no longer use Customer's information to provide the Solution, Customer may request for JustFOIA to delete its account. JustFOIA may retain and use Customer's information as necessary to comply with legal obligations, resolve disputes, and enforce mutual agreements. Consistent with these requirements, JustFOIA will try to delete Customer's information quickly upon request. Please note, however, that there might be latency in deleting information from JustFOIA servers and backed-up versions might exist after deletion. In addition, JustFOIA does not delete from its server's files that Customer has in common with other users.

JUSTFOIA IS AVAILABLE "AS-IS"

Though JustFOIA wants to provide a great service, there are certain things about the Solution we cannot promise. For example, the Solution is provided "as is", at Customer's own risk, without express or implied warranty or condition of any kind. JustFOIA also disclaims any warranties of merchantability or fitness for a particular purpose. JustFOIA will have no responsibility for any harm to your computer system, loss or corruption of data, or other harm that results from your access to or use of the Solution. Some states do not allow the types of disclaimers in this paragraph, so they may not apply to Customer.