

This addendum, designated as Addendum No. 2 (this "Addendum") is entered into as of July 1, 2024 ("**Addendum Effective Date**"), by and between JustFOIA and Client and is subject to Order No. 21900. This Addendum is hereby incorporated into the Order and made a part thereto. If there is any conflict between a provision of the Order and this Addendum, the Order will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Order. This Addendum supersedes any previous quotes or proposals received on the subject matter hereof. Use of pre-printed forms, including, but not limited to email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Order, are void and of no effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed by their respective duly authorized representatives as of the Addendum Effective Date.

JustFOIA, Inc. ("JustFOIA")

Signed: 
Larry Davidson (May 16, 2024 13:11 EDT)

Name: Larry Davidson

Title: General Manager

Date: May 16, 2024


POUDRE SCHOOL DISTRICT R-1 ("Client")

Signed: 
Kristin Bennett (May 14, 2024 17:27 MDT)

Name: Kristin Bennett

Title: Director of Records and Risk Management

Date: May 14, 2024

Signed: 

Name: R. David Montoya

Title: Chief Finance Officer

Date: May 14, 2024

PRICING



3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311
850.701.0725
850.564.7496 fax

Bill to: Kristin Bennett
kbennett@psdschools.org
Ship to: Kristin Bennett
kbennett@psdschools.org
cc AP Contact: ap@psdschools.org &
nicole@psdschools.org

Client Name: Poudre School District R-1

Quote Date: March 29, 2024

Client Address: 2407 LaPorte Ave Fort Collins, CO 80521

Quote Number: 31126

Renewal Start Date: July 1, 2024

Quote Type: Subscription Renewal

Renewal End Date: June 30, 2025

<i>Product Description:</i>	<i>Qty.</i>	<i>Unit Cost</i>	<i>Total</i>
<u>JustFOIA ANNUAL RECURRING SERVICES</u>			
<input checked="" type="checkbox"/> JustFOIA Pro Tier 1: Up to 500 Requests	1	\$5,730.25	\$5,730.25
<input checked="" type="checkbox"/> Unlimited Admins, Power Users & General Users	1	Included	Included
<input checked="" type="checkbox"/> 3 TB of Storage	1	Included	Included

SUBTOTAL - RECURRING ANNUAL SERVICES	\$5,730.25
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YEAR 1 ORDER COST	\$5,730.25
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This is NOT an invoice. Please use this confirmation to initiate your purchasing process

RECURRING SERVICES

The Recurring Services portion of this Order will renew based on the same terms included in the JustFOIA Subscription Order, to which this expansion applies.

SALES TAX

Sales tax will be invoiced where the Client is not exempt and/or has not communicated its tax status to JustFOIA. Sales tax is not included in the fee quote above.

TERM

Either party may terminate this Order upon any of the following:

- Thirty (30) days after a party's receipt of written notice from the other party that this Order and/or applicable addendum shall be terminated; or
- Thirty (30) days after one party notifies the other in writing that they are in breach or default of this Order, unless the breaching party cures such breach or default within such thirty (30) day period; or
- Fifteen (15) days after the filing of a petition in bankruptcy by or against either party, any insolvency of a party, any appointment of a receiver for such party, or any assignment for the benefit of such party's creditors (a "**Bankruptcy Event**"), unless such party cures such Bankruptcy Event within the fifteen (15) day period; or

- (d) If Client has not paid in full the renewal invoice within 45 days after scheduled renewal date of the Recurring Services, the Order (and/or applicable addendum) will systematically terminate, but may be reinstated if/when the Client pays the renewal invoice in full (including any applicable reinstatement fees); or
- (e) If Client is a city, county, or other government entity the following applies: If Client's governing body fails to appropriate sufficient funds to make payments due and to become due during Client's next fiscal period, Client may, subject to the terms herein, terminate the Order as of the last day of the fiscal period for which appropriations were received (each an "**Event of Non-appropriation**"). Client agrees to deliver notice of an Event of Non-appropriation to JustFOIA at least 30 days prior to the end of Client's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation. If this Order is terminated following an Event of Non-appropriation, Client agrees to compensate JustFOIA for services rendered prior to such Event of Non-appropriation.

PRICING & BILLING TERMS

BILLING

JustFOIA will invoice Client as follows:

Product/Service Description	Timing of Billing
Recurring Services	Within 30 days of receipt of Order.
One-Time Services	50% upon project kick off, remaining 50% upon project completion and Client acceptance.

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

PAYMENT

Client agrees to pay all undisputed invoices and undisputed portions of a disputed invoice in full within thirty (30) days from the date of each invoice. Once payment has been received, no refunds for Recurring Services are available.

TECHNICAL SUPPORT

To support your journey, it's important to have a plan should issues or needs arise.

Technical Support

JustFOIA Technical Support is provided for all clients through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633), during business hours of 8 a.m. to 8 p.m. Eastern Time. Technical Support covers Solution break/fix support, version updates, and continued educational resources including the Training center for JustFOIA.









JustFOIA - 2024-2025

Final Audit Report

2024-05-14

Created:	2024-05-14
By:	Becky Hall (rehall@psdschools.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAADNIQ1zitMLbQXiOPB_zYVfHRYsXzERx6

"JustFOIA - 2024-2025" History

-  Document created by Becky Hall (rehall@psdschools.org)
2024-05-14 - 9:24:06 PM GMT- IP address: 164.104.6.43
-  Document emailed to Kristin Bennett (kbennett@psdschools.org) for signature
2024-05-14 - 9:25:27 PM GMT
-  Email viewed by Kristin Bennett (kbennett@psdschools.org)
2024-05-14 - 11:26:25 PM GMT- IP address: 104.47.59.254
-  Document e-signed by Kristin Bennett (kbennett@psdschools.org)
Signature Date: 2024-05-14 - 11:27:14 PM GMT - Time Source: server- IP address: 174.215.26.15
-  Document emailed to Dave Montoya (davem@psdschools.org) for signature
2024-05-14 - 11:27:16 PM GMT
-  Email viewed by Dave Montoya (davem@psdschools.org)
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-  Document e-signed by Dave Montoya (davem@psdschools.org)
Signature Date: 2024-05-14 - 11:37:51 PM GMT - Time Source: server- IP address: 164.104.10.1
-  Agreement completed.
2024-05-14 - 11:37:51 PM GMT







JustFOIA - 2024-2025 - Agreement - District Signed

Final Audit Report

2024-05-16

Created:	2024-05-16
By:	Becky Hall (rehall@psdschools.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAATBSREIdUe5P6ExsMHKmnDPjW5hw2npzF

"JustFOIA - 2024-2025 - Agreement - District Signed" History

-  Document created by Becky Hall (rehall@psdschools.org)
2024-05-16 - 3:17:14 PM GMT- IP address: 164.104.6.43
-  Document emailed to l davidson@justfoia.com for signature
2024-05-16 - 3:17:48 PM GMT
-  Email viewed by l davidson@justfoia.com
2024-05-16 - 5:10:37 PM GMT- IP address: 217.180.196.48
-  Signer l davidson@justfoia.com entered name at signing as Larry Davidson
2024-05-16 - 5:11:27 PM GMT- IP address: 217.180.196.48
-  Document e-signed by Larry Davidson (l davidson@justfoia.com)
Signature Date: 2024-05-16 - 5:11:29 PM GMT - Time Source: server- IP address: 217.180.196.48
-  Agreement completed.
2024-05-16 - 5:11:29 PM GMT