

#### 2025-2028 SPECIAL BUY AGREEMENT

THIS AGREEMENT is entered into by and between the Nebraska ESUCC Cooperative Purchasing ("Cooperative") and GrackleDocs Inc. ("Contractor"). Educational Service Unit Coordinating Council (ESUCC) was created in statute to coordinate the activities of Nebraska's 17 Educational Service Units. The Educational Service Unit Coordinating Council was created by LB 603 in 2007 and officially came into existence on July 1, 2008. Cooperative Purchasing is a Project of ESUCC that has been in existence since 1968 with the purpose of providing the Educational Service Unit (ESU) member school districts ("Members") of Nebraska an opportunity to secure the maximum procurement value through cooperative synergies. Educational Service Unit Coordinating Council (ESUCC) Advisory group serves as the steering committee for new and future cooperative buys statewide under its direction. A chief executive officer coordinates the statewide purchasing agreement between educational service units and their school districts and other serviceable entities. The Director of Cooperative Purchasing manages the program with the guidance of the ESUCC, Advisory Board, and the Fiscal Agent. ESUCC serves 17 ESUs that provide a statewide network of educational opportunities to approximately 244 school districts and more than 325,000 students.

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract. The Contractor shall provide Members the opportunity to purchase the goods and/or services as defined in **Exhibit A**, which is attached hereto and incorporated herein by this reference, at the prices set forth in this Agreement and its Exhibits.
- 2. Payment Terms/Payment Schedule. Members shall pay for services rendered and/or for accepted goods on the terms and payment schedule as set forth in Exhibit B which is attached hereto and incorporated herein by this reference. Prices listed in Exhibit B shall remain in effect during the term of this Agreement unless agreed otherwise by the parties in writing.
- **3. Administrative Fee.** Contractor shall submit to the Cooperative as an administrative fee a sum equal to two percent (2%) of the total gross dollar volume, less freight of all goods and services and excluding annual support and maintenance purchased by the Cooperative, ESUCC, ESUs, and Members. This fee will be submitted to ESUCC on a calendar quarter basis beginning from the Effective Date of this Agreement for all transactions completed and paid during said quarter.

- **4. Term.** This Agreement is effective on April 14, 2025 ("Effective Date") and shall continue until 12:00 midnight (CST) on April 14, 2028, unless terminated earlier as provided by this Agreement or by law. Notwithstanding the effective date of termination of this Agreement, Contractor agrees to comply with Paragraph 5 of this Agreement.
- 5. **Duration of Services Purchased.** If this Agreement, for any reason, terminates before the service end date of any agreement or license between a Member and the Contractor, the Contractor shall continue, maintain, and make such Services available to such Member until the agreed upon date between the Contractor and Member or until the term for the service expires. For example, if the Contracted Services allow a member to purchase or license Services for a certain period of time, but this Agreement expires prior to the end of the service period, the Contractor agrees to maintain such Contracted Services until the expiration of said period of service and in accordance with the terms and provisions of the purchase or license.
- 6. Governing Law; Designation of Forum. This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Sarpy County, Nebraska.

#### 7. Student Privacy Protections.

- A. **Definition of Data.** Data include all Personally Identifiable Information (PII), Member Data, and other non-public information. Data include, but are not limited to, student data, metadata, and user content.
- B. **Definition of Member Data.** Member Data includes all PII and other information that is not intentionally made generally available by the Cooperative, ESUCC, ESUs, or its Members on public websites or publications, including but not limited to business, administrative and financial data, intellectual property, and student and personnel data and metadata.
- C. Definition of Personally Identifiable Information. Personally Identifiable Information includes but is not limited to: personal identifiers such as name, address, phone number, date of birth, Social Security number, and student or personnel identification number; "personal information" as used in Neb. Rev. Stat. § 84-712.05 and personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act, 20 USC 1232g.
- D. **Definition of User.** User means a participant, instructor, or administrator of the Cooperative, ESUCC, or its Members who are authorized with login credentials by the Cooperative or its Members to use the goods and/or services provided by this Agreement.
- E. **Data De-Identification.** Contractor may use deidentified Data for product development, research, or other purposes. De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is not limited to,

- name, ID numbers, date of birth, demographic information, location information, and school ID. Furthermore, Contractor agrees not to attempt to re-identify deidentified Data and not to transfer de-identified Data to any party unless that party agrees not to attempt reidentification.
- F. **Marketing and Advertising.** Contractor will not use any Data to advertise or market to students or their parents. Advertising or marketing may be directed to the Cooperative, ESUCC, Members, or their school districts only if student information is properly de-identified."
- G. **Modification of Terms of Service.** Contractor will not change how Data are collected, used, or shared under the terms of this Agreement in any way without advance notice to and consent from the Cooperative, the Members, and the affected school district(s).
- H. **Data Collection.** Contractor will only collect Data necessary to fulfill its duties as outlined in this Agreement.
- I. Data Use. Contractor will use Data only for the purpose of fulfilling its duties and providing services under this Agreement, and for improving services under this Agreement.
- J. **Data Mining.** Contractor is prohibited from mining Data for any purposes other than those agreed to by the parties. Data mining or scanning of user content for the purpose of advertising or marketing to students or their parents is prohibited.
- K. **Data Sharing.** Data cannot be shared with any additional parties without prior written consent of the User except as required by law.
- L. **Data Transfer or Destruction.** Contractor will ensure that all Data in its possession and in the possession of any subcontractors, or agents to which the Contractor may have transferred Data, are destroyed or transferred to the Cooperative under the direction of the Cooperative when the Data are no longer needed for their specified purpose, at the request of the Member.
- M. **Rights and License in and to Data**. Parties agree that all rights, including all intellectual property rights, shall remain the exclusive property of the Member, and Contractor has a limited, nonexclusive license solely for the purpose of performing its obligations as outlined in the Agreement. This Agreement does not give Contractor any rights, implied or otherwise, to Data, content, or intellectual property, except as expressly stated in the Agreement. This includes the right to sell or trade Data.
- N. **Access.** Any Data held by Contractor will be made available to a Member upon request by the Member.
- O. **Security Controls.** Contractor will store and process Data in accordance with industry best practices. This includes appropriate administrative, physical, and technical safeguards to secure Data from unauthorized access, disclosure, and use. Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. Contractor will also have a written incident response plan, to include prompt notification of the Member in

the event of a security or privacy incident, as well as best practices for responding to a breach of PII. Contractor agrees to share its incident response plan upon request.

- P. **Response to Legal Orders, Demands or Requests for Data.** Except as otherwise expressly prohibited by law, Contractor will:
  - (1) Promptly notify the Cooperative and Members of any subpoenas, warrants, or other legal orders, demands or requests received by Contractor seeking Data;
  - (2) Consult with the Cooperative and Members regarding its response;
  - (3) Cooperate with the Cooperative's and Member's reasonable requests in connection with efforts by them to intervene and quash or modify the legal order, demand or request; and
  - (4) Upon the Cooperative's or a Member's request, provide them with a copy of its response.

#### 8. Termination.

- A. The Cooperative may terminate this Agreement in whole or part if funding from federal, state, or other sources for the Cooperative or its Members is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Cooperative shall notify the Contractor as soon as practicable if funds to meet the Cooperative's or Members' obligations become unavailable. The determination of the Cooperative as to the insufficiency of funds is conclusive.
- B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the nondefaulting party may authorize in writing.
- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The Cooperative may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
- (1) Insolvent;
- (2) Makes a general assignment for the benefit of creditors;
- (3) Files a voluntary petition of bankruptcy;
- (4) Suffers or permits the appointment of a receiver for its business or assets;

- (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
- (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The Cooperative may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent or by either party with a minimum of 90 days written notice.
- G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the Cooperative all papers, materials and other property of the Cooperative then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the Cooperative.

#### 9. Indemnification.

- A. The Contractor hereby waives and agrees to indemnify and save harmless the Cooperative, ESUCC, and the ESUs and their officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.
- B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
- C. If any judgment shall be rendered against the Cooperative, ESUCC, or the ESUs in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
- D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
- E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.
- **10. Tariffs.** In the event of significant delay or price increase of materials or goods occurring during the performance of the contract due to a tariff (or other similar government-mandated price adjustment) that goes into effect after the execution of this contract, the contract price/sum, time of performance, or contract requirements may, by mutual agreement, be equitably adjusted by written amendment of the contract. A change in price of an item of material or good will

be considered significant when the price of an item increases 5 percent between the date of execution of the contract and the date of catalog publishing February 1, 2025 as a direct result of a tariff or other government-mandate. The price amendment must be effective only as long as the tariff is in effect. The intent of the adjustment is to hold the vendor harmless from the impact of the tariff, but the price adjustment is in no way intended to provide or guarantee the same percentage of profit to the benefit of the vendor. The vendor must provide documentation that is satisfactory to ESUCC to support any claim under this section. In addition, ESUCC will have the right to request a cost analysis vs. price analysis for each change in tariff adjustment request. In the event that the parties are unable to reach an agreement regarding a contract amendment under this section, either party has the option to terminate the contract during the term of the contract, bid award and/or re-award the item to the next low bid.

- **11. Insurance.** Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:
  - A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence; and
  - B. If applicable, workers compensation coverage meeting all statutory requirements.

The Contractor shall furnish a certificate of insurance to the undersigned Cooperative representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the Cooperative to terminate this Agreement immediately.

- **12. Public Records.** The Contractor acknowledges that the Cooperative, ESUCC, ESUs, and Members must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
- **13. Publicity.** The Cooperative does not endorse the goods or services of the Contractor. Except for listing the Cooperative as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the Cooperative.
- 14. Drug/Alcohol/Tobacco/Weapons Free Workplace. The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined

by Nebraska law and the federal "Drug-Free Schools Act," on Cooperative, ESUCC, ESU, or Member property or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, also shall adhere to all Cooperative, ESUCC, ESU, and Member policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. Failure to comply with this provision may be considered a material breach. The Cooperative may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.

- **15. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- **16. Independent Contractor.** Contractor is an independent contractor under this contract and is not a Cooperative, ESUCC, ESU, or Member employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 17. Employment Eligibility Verification. The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- **18. Taxpayer Identification.** Contractor's federal employer identification number is: 98-1346418. The Contractor is a non-taxable foreign entity for the purposes of both state and federal taxes in the United States of America.
- **19. Sales Tax.** The Cooperative, ESUCC, ESUs, and Members are exempt from sales tax and shall not pay any sales tax under this Agreement. The Cooperative, ESUCC, ESUs, and/or Members will provide the Contractor with applicable sales tax exemption certificates upon written request.
- **20. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

Cooperative: ESUCC

Attn: Larianne Polk 6949 South 110<sup>th</sup> Street LaVista, NE 68128

#### With copy to:

ESUCC Cooperative Purchasing

Attn: Craig Peterson

PO Box 858

412 W. 14<sup>th</sup> Ave Holdrege, NE 68949

Contractor: GrackleDocs Inc.

Attn: Jeff Mills

92 Caplan Ave Suite 508

Barrie, ON L4N 9J2

Notice is effective only if the party giving the Notice has complied with this section.

- **21. Warranties and Specifications**. Contractor shall be responsible for providing to Members all manufacturer warranties on all goods and services. Contractor shall provide Members with all attachments normally supplied by the manufacturer and/or supplier. Complete product specification sheets or brochures must be provided to Members, ESUs, ESUCC, or the Cooperative upon request.
- **22. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- **23. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- **24. Waivers.** The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced. No failure or delay: (1) In exercising any right or remedy, **or** (2) In requiring the satisfaction of any condition under this Agreement, **and** (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.
- **25. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

- **26. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- **27. Force Majeure.** Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion of the Cooperative, such failure or delay is cause by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.
- **28. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the Cooperative.
- **29. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the Cooperative.
- **30. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- **31. Rights and Remedies Cumulative.** Any enumeration of the Cooperative's rights and remedies set forth in this Agreement is not exhaustive. The Cooperative's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the Cooperative's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
- **32. Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that

would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as may from time to time be provided by written instrument signed by both parties.

- **33. Rules of Construction.** The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.
- **34. Piggyback Clause.** For the term of the Agreement and any mutually agreed extensions, other public agencies may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions as provided in this Agreement. The term "public agencies" means any county, city, village, school district, or agency of any state government or of the United States; any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of Nebraska; and any political subdivision of another state.
- **35. Scrutinized Company.** Pursuant to federal and state law, the Company hereby certifies that: (1) the Company is not a "scrutinized company" (as defined by state and federal law); (2) the Company will not subcontract with any "scrutinized company" for any aspect of the performance of this Agreement; and (3) that any products or services to be provided under this Agreement do not originate with any "scrutinized company."
- **36. Attachments.** Attachments to this Agreement include the following:

Exhibit A – Scope of Goods or Services to be provided to ESUCC and Members

Exhibit B – Payment Terms & Schedule

CONTRACTOR

Exhibit C - Summary of Project Deliverables

Exhibit D - Vendor Software License Agreement

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

COOPERATIVE

By: Jeff Mills	By: Larianne Polk (May 6, 2025 07:08 CDT)
Name: Jeff Mills	Name: Larianne Polk
Title: Co-CEO	Title: Chief Executive Officer
Date: 05/06/2025	Date: 05/06/2025

#### **EXHIBIT "A"**

### SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO MEMBERS GrackleDocs will offer the following services and products:

#### **Document Remediation Services**

- Provide document remediation services to ensure accessible and compliant documents that adhere to ADA requirements.
- Every PDF will be returned with a compliance report.

#### **Website Auditing Services**

 Manual WCAG audits and usability testing of digital web content to ensure adherence with current standards. Receive a high level report, workbook detailing issues found, impact on user and suggested fixes and a certification of compliance (\*where applicable)

#### **Digital Accessibility Consulting Services**

- Deliver consulting on an as needed/requested basis.
- Virtual or in person meetings with a GrackleDocs Accessibility Consultant.
- Evaluation of current digital accessibility footprint.
- Strategic guidance, planning, and tailored recommendations to enhance digital accessibility, mitigate legal risk, and improve communication and user experience.
- Assistance with internal policy and procedures creation and implementation.
- Customized consulting packages as requested.

#### **Digital Accessibility Training Sessions (Hosted Virtually)**

- What is Digital Accessibility: 90-minute training.
- What is Web Accessibility: 90-minute training.
- Accessibility in Communications: 90-minute training.
- The Basics of PDF Accessibility: 90-minute training plus a 30-minute pre-meeting.
- Accessible Content in Online Documents: 60-minutes training plus a 30-minute pre-meeting.
- The Basics of Word Accessibility: 90-minute training plus a 30-minute pre-meeting.
- The Basics of PowerPoint Accessibility: 90-minute training plus a 30-minute pre-meeting.

- The Basics of Excel Accessibility: 90-minute training plus a 30-minute pre-meeting.
- How to Use Grackle PDF: 2-hour training with a 30-minute pre-meeting and two 30-minute follow-up meetings.
- How to use the Grackle Workspace: 60-minute training.
- Customized training sessions as requested.

#### **Digital Accessibility Webinars (Hosted Virtually)**

- Digital Accessibility: What It Is, Why It Matters, and How to Impact Change
- The 3 D's: Disability, Diversity, and Digital Accessibility
- The Intersectionality of Digital Accessibility and Universal Design
- Anticipating and Responding to Challenges of the Future in Digital Access
- Universal Design for Synchronous and Asynchronous Online Courses and Online Events: Preparing and Executing with Access for All in Mind
- Planning for Effective and Sustainable Digital Accessibility: Meeting the New ADA Title II Requirements with Excellence
- Demystifying Digital Access: Small Changes that Make a Big Impact

#### **Grackle PDF, Software Subscription**

- PDF remediation tool for remediators grappling with complex accessibility challenges. Transforms the process of achieving full accessibility, assisting compliance with PDF/UA, WCAG, and Section 508 standards.
- Annual subscription, sold per user and download on your device.

#### **Grackle Workspace, Software Subscription**

- All-in-one accessibility solution for Google Workspace, seamlessly
  integrating accessibility tools into Google Docs, Sheets, and Slides. With
  automated checks, guided fixes, and easy conversions to compliant,
  accessible formats like Tagged PDFs and Accessible HTML, it simplifies
  accessibility compliance with WCAG and PDF/UA standards.
- Annual subscription sold per user, or per domain for education institutions accessed as an add-on through Google.

#### **Grackle Scan, Software subscription**

•	Automated scan that scans your document repository once per month and returns a report on the accessibility and compliance of the PDF documents provided.		

#### **EXHIBIT "B"**

1. Contractor's Pricing
Contractor's Pricing Model under this Agreement is:

Item	Price (USD)
<b>Document Remediation Services</b>	\$90.00/ hour
Website Auditing Services	1 page audit (Standard setup) \$1850 2-9 page audit (Includes setup) \$950/page 10-19 page audit (Includes setup) \$935/page 20-49 page audit (Includes setup) \$918/page 50+ page audit (Includes setup) \$900/page
Digital Accessibility Consulting Services	\$350.00 USD/ hour
Digital Accessibility Training Sessions	Digital Accessibility Training Sessions
What is Digital Accessibility What is Web Accessibility Accessibility in Communications The Basics of Word Accessibility The Basics of Excel Accessibility The Basics of PowerPoint Accessibility The Basics of PDF Accessibility	\$1500/ session, 10 participants
Accessible Content in Online Documents How to use the Grackle Workspace	\$1000/ session, 10 participants
	\$2500/ session, 10 participants

How to Use Grackle PDF	
Digital Accessibility Webinars	\$3000/ session, uncapped participants
Digital Accessibility Training Block hours	Single \$350/ hour 5 hours \$1575 10 hours \$3000 20 hours \$5500 50 hours \$12,500
Grackle PDF, Software Subscription	1-4 licenses \$950/user/year 5-10 licenses \$855/user/year 11-50 licenses \$770/user/year 51-99 licenses \$695/user/year
Grackle Workspace, Software Subscription	\$2500.00 USD per year, per domain for unlimited licenses for educational institutions
	Non-Educational Institution Pricing:  1-4 licenses \$500/user/year 5-10 licenses \$400/user/year 11-50 licenses \$350/user/year 51-99 licenses \$260/user/year
Grackle Scan, Software subscription	\$1980.00 per year. One scan per month

#### 2. Payment Terms/ Payment Schedule

- A. Members will pay Contractor for all undisputed amounts for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement within thirty (30) days of receipt of invoice, provided that goods/services have been accepted by the Member as hereinafter provided.
- B. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

#### 3. <u>Acceptance of Services or Products</u>:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in any RFP, RFQ, the time specified in a purchase order issued by the Cooperative , ESUCC, ESU, or Member, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the Member ("Delivery Notice").
- C. Members shall have sixty (60) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the Member issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The Cooperative shall not unreasonably withhold or delay its acceptance or rejection.

#### 4. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the Member, ESU, ESUCC, Cooperative.
- B. Insurance during shipment and until the goods are accepted by the Cooperative, ESUCC, ESU, or Member is the responsibility of the Contractor.

#### **EXHIBIT "C"**

#### SUMMARY OF PROJECT DELIVERABLES

#### <<TO BE COMPLETED BY VENDOR>>

- 1. Members will submit orders direct to Vendor
- **2.** ESUCC Marketplace is the preferred method for order placement

#### 2. Electronic Orders

- a. Vendor Capable of receiving orders electronically? Yes:X No:
- b. <u>Enable vendor items listed in Exhibit B to be placed in the ESUCC Marketplace for electronic orders</u>

  Yes:X

  No:
- c. If "Yes", Order receipt method: Email:X cXML:
  - i. If "Email" address to deliver orders to:orders to:orders@grackledocs.com

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iii. If "cXML" provide the following IT contact information

Contact (First, Last name):\_\_\_\_\_\_
Contact email address:\_\_\_\_\_
Contact Phone:

d. If "No, Alternate method will be determined

#### 3. Sales Representative Contact

- a. First, Last name: Christina Mackenzie
- **b.** Title:Senior Sales Executive
- **c.** Phone: 905-918-6800 ext 236
- **d.** Email: cmackenzie@grackledocs.com

#### 4. Invoice Method

a. Vendor invoices Members direct

#### 5. Sales Reporting

- a. Vendor to submit quarterly sales report to ESUCC at <a href="mailto:coop@esucc.org">coop@esucc.org</a>
- b. Vendor contact information for sales report questions:

Contact (First, Last name): Debbie Carter

Contact email address:dcarter@grackledocs.com

- c. Sales report must include the following
  - Member Name
  - Member City
  - List Price
  - Member Cost
  - Member Savings
  - Admin Fee Amount Due
- d. ESUCC Admin Fee
  - Vendor must submit payment of Admin Fee to ESUCC quarterly
  - Admin Fee is equal to percentage of total sales (as defined in Administration Fee section of agreement)
  - Remit Admin Fee payment to:

**ESUCC** 

1292 East 4<sup>th</sup> Street

Ainsworth, NE 69210

6. **Product Information URL:** www.grackledocs.com

#### **EXHIBIT "D"**

#### SOFTWARE LICENSE AGREEMENT

#### License Agreement

Please familiarize yourself with the GrackleDocs software license agreement before proceeding to use any of our tools

#### Licence:

- 1. Under this Software License Agreement (the "Agreement"), GrackleDocs Inc. (the "Vendor") grants to the user (the "Licensee") a non-exclusive and non-transferable license (the "Licensee") to use GrackleDocs Software (the "Software").
- 2. "Software" includes the executable computer programs and any related printed, electronic and online documentation and any other files that may accompany the product.
- 3. Title, copyright, intellectual property rights and distribution rights of the Software remain exclusively with the Vendor. Intellectual property rights include the look and feel of the Software. This Agreement constitutes a license for use only and is not in any way a transfer of ownership rights to the Software.
- 4. The rights and obligations of this Agreement are personal rights granted to the Licensee only. The Licensee may not transfer or assign any of the rights or obligations granted under this Agreement to any other person or legal entity. The Licensee may not make available the Software for use by one or more third parties.
- 5. The Software may not be modified, reverse-engineered, or de-compiled in any manner through current or future available technologies.
- 6. Failure to comply with any of the terms under the License section will be considered a material breach of this Agreement.

#### License Fee:

1. The original annual purchase price and any subsequent annual renewal fee paid by the Licensee will constitute the entire license fee and is the full consideration for this Agreement.

#### Limitation of Liability:

1. The Software is provided by the Vendor and accepted by the Licensee "as is". Liability of the Vendor will be limited to a maximum of the original purchase price of the Software.

The Vendor will not be liable for any general, special, incidental or consequential damages including, but not limited to, loss of production, loss of profits, loss of revenue, loss of data, or any other business or economic disadvantage suffered by the Licensee arising out of the use or failure to use the Software.

- 2. The Vendor makes no warranty expressed or implied regarding the fitness of the Software for a particular purpose or that the Software will be suitable or appropriate for the specific requirements of the Licensee.
- 3. The Vendor does not warrant that use of the Software will be uninterrupted or error-free. The Licensee accepts that software in general is prone to bugs and flaws within an acceptable level as determined in the industry.

#### FERPA:

The Vendor shall maintain confidentiality regarding student records according to the
requirements of the Family Educational Rights and Privacy Act ("FERPA"). The Vendor
acknowledges that any information directly relating to students is provided by the
College to the Vendor as a contractor performing an institutional function of the
College. The Vendor shall not use or disclose it for any purpose other than those stated
in this Agreement.

#### Warrants and Representations:

1. The Vendor warrants and represents that it is the copyright holder of the Software. The Vendor warrants and represents that granting the license to use this Software is not in violation of any other agreement, copyright or applicable statute.

#### Acceptance:

1. All terms, conditions and obligations of this Agreement will be deemed to be accepted by the Licensee ("Acceptance") on installation of the Software.

#### Term:

1. The term of this Agreement will begin on Acceptance and is perpetual.

#### Termination:

- 1. This Agreement will be terminated and the License forfeited where the Licensee has failed to comply with any of the terms of this Agreement or is in breach of this Agreement.
- 2. On termination of this Agreement for any reason, the Licensee will promptly destroy the Software or return the Software to the Vendor.

#### Force Majeure:

The Vendor will be free of liability to the Licensee where the Vendor is prevented from
executing its obligations under this Agreement in whole or in part due to Force Majeure,
such as earthquake, typhoon, flood, fire, and war or any other unforeseen and
uncontrollable event where the Vendor has taken any and all appropriate action to
mitigate such an event.

#### Governing Law:

1. The Parties to this Agreement submit to the jurisdiction of the courts of the Wisconsin, USA for the enforcement of this Agreement. This Agreement will be enforced or construed according to the laws of Wisconsin, USA.

#### Miscellaneous:

- 1. This Agreement can only be modified in writing signed by both the Vendor and the Licensee.
- 2. This Agreement does not create or imply any relationship in agency or partnership between the Vendor and the Licensee.
- 3. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.
- 4. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions of this Agreement will in no way be affected, impaired or invalidated as a result.
- 5. Licensee agrees to act as a reference site for Vendor.
- 6. This Agreement contains the entire agreement between the parties. All understandings have been included in this Agreement. Representations which may have been made by any party to this Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value in this Agreement. Only the written terms of this Agreement will bind the parties.
- 7. This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Vendor's successors and assigns.

#### Notices:

All notices to the Vendor under this Agreement are to be provided at the following address:

GrackleDocs Inc. 92 Caplan Ave, Suite 508, Barrie, ON Canada L4N 9J2

# 2025-04-29 GrackleDocs-ESUCC Special Buy Agreement

Final Audit Report 2025-05-06

Created: 2025-05-06

By: CRAIG PETERSON (craig.peterson@esucc.org)

Status: Signed

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