

### SERVICES ORDER MASTER SERVICES AGREEMENT

JUNAR MSA#: 165

Please complete, check the proper services boxes and return signed.

#### I. CUSTOMER DATA SUMMARY:

CONTACT INFORMATION	BILLING INFORMATION		
Customer: City of Santa Clarita	Purchase Order #:  Not Applicable		
Address: 23920 Valencia Boulevard, Santa Clarita, CA 91355 VAT/TVA Number:	Billing Address: (if different)  Billing Contact:		
Main Contact: Ryan Drake	Telephone: Fax:		
<b>Telephone:</b> 661-286-4075	Email:		
Fax:			
Email: rdrake@santa-clarita.com	Billing Method: Invoices shall be delivered to Customer via email.  Check here if Customer requires paper invoice.		
Junar Contact (1.877, 499, 1558)			
Name: Diego May Email: Diego.May(aJunar.com	Payment Process: Junar will invoice Customer and Customer shall pay to Junar all fees set forth therein via check within thirty (30) days of receipt of invoice.		

II. SERVICES: (check applicable services)

X	JUNAR OPEN DATA PLATFORM	☐ JUNAR CONSULTING	
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#### TABLE A: SERVICES PRICING:

Service Type	Location	Currency*	Term**	Rate	Frequency***	Total Commitment
Junar Open Data Platform	ONLINE	USD	12 months	\$600/mo	One Payment	\$7,200 (12 months)

<sup>\*</sup>Services shall be billed in USD currency only. \*\*Standard terms for services are one year. \*\*\*Standard payment frequency is annual.

## III. BILLING FREQUENCY:

Customer shall be billed at the specified payment frequency in advance for the Junar Open Data Platform. Customer shall be billed 50% prior to any consulting engagement, and 50% upon completion.

# IV. MASTER SUBSCRIPTION AGREEMENT DOCUMENTS: (check applicable documents)

By signing below, Junar and Customer each confirms that it has read, understands and agrees to the provisions set out in this Services Order and the documents listed and checked below, the combination of which comprises the Master Subscription Agreement and no other terms and conditions will apply to this Services Order. The Master Subscription Agreement is comprised of this Services Order and the documents checked below (if using the online Junar Open Data Platform services, please review and select top two boxes):

Services Order									
Schedule 1 to Services Order (Terms of Service) (see http://www.junar.com/Terms-of-Service)									
Consuting agreement (if checked a separate Consuting Agreement shall be attached and signed)									
Service Start date: Tuesday, September 16 2014	Payment method: Wire Transfer (instructions below)								
CITY OF SANTA CLARITA  CITY CLERK  Q 19	MINIAD								
Signature:	JUNAR Signature:								
Name: Frank Ovicolo	Name: Diego May								
Title: Assistant City Manager	Title: CEO								
Date: 416 14	Date:August 4, 2014								