# **Kentik SaaS Services Agreement**

	, or if no date is inserted, the date
of the last signature below ("Effective Date") between Kentik Technologies, Inc., a Delaware corporation, with offices at 548 Market St PMB 78595, San Francisco, CA 94104 ("Kentik") and	
a a	entity, with offices at
and its Affiliates ("Customer").	
The purpose of the Agreement is to create a single mechanism under which Customer may use the SaaS Services. The SaaS Services ordered by Customer, corresponding fees, and additional terms are identified in an Order Form. If Customer orders additional SaaS Services after the Effective Date, Kentik may require an additional Order Form to be executed by Customer. In the event of any conflict between the Order Form and the Agreement, the Order Form shall control.	
CUSTOMER:	KENTIK TECHNOLOGIES, INC.
Individual Signing:	Individual Signing:
[print name]	[print name]
Signature:	Signature:
Title:	Title:
Signing Date:	Signing Date:
Customer Address For Notifications:	KENTIK TECHNOLOGIES, INC. ADDRESS FOR NOTIFICATIONS:
	548 Market St PMB 78595 San Francisco, CA 94104-5401 Attn: CEO

#### 1. DEFINITIONS.

- "Affiliate" means and includes any entity that directly or indirectly controls, is controlled by, or is under common control with a party, where "control" means the ownership of, or the power to vote, at least fifty percent (50%) of the voting stock, shares, or interests of such entity.
- "Customer Data" means information which Customer inputs into the SaaS Services and data output from the SaaS Services that is made available to Customer or can otherwise be retrieved or accessed by Customer through the SaaS Services.
- "Customer Equipment" means Customer's computer hardware, software, and network infrastructure used to access the SaaS Services.
- "Device" means a single router, switch, chassis, server, and the like, and that functions as a flow-exporter. Single router, switch, chassis or server. Clusters are considered multiple devices and are excluded from the definition of a single Device.
- **"Extension Term"** means each additional period beyond the Initial Term that for which the term for the applicable SaaS Service is extended, and if no period is stated, each Extension Term is one (1) year.
- "Initial Term" means the first term for the SaaS Services defined in an Order Form.
- "Order Form" means a Kentik ordering document that is executed by the parties, references this Agreement, and lists the applicable term, fees, SaaS Services and any Professional Services ordered by Customer, and any additional terms applicable to the SaaS Services.
- **"Professional Services"** means the professional/consulting services listed in Section 4, the Professional Services Description, and as may be further identified in an Order Form.
- "Professional Services Description" means the description of the Professional Services purchased by Customer contained in the applicable description document.
- "Support" has the meaning set forth in Section 7.
- "Taxes" means any direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including value-added, sales, use or withholding taxes.
- **"Term"** means the Initial Term and any Extension Term applicable to each SaaS Service.
- **"SaaS Services"** means the applicable SaaS Services and/or Professional Services.
- "SaaS Services Description" means the description of the applicable SaaS Services purchased by Customer, specified on an Order Form, and as further described at https://www.kentik.com/pdfs/KentikProductsServices

https://www.kentik.com/pdfs/KentikProductsServices
Overview.pdf.

- "Updates" means all SaaS Services updates and enhancements that Kentik generally makes available at no additional charge to its customers of the SaaS Services listed in an Order Form who are current in payment of applicable fees.
- "Users" means Customer's employees, contractors, and agents who are authorized by Customer to use the SaaS Services on its behalf.

2. TERMS OF THE SAAS SERVICES. Subject to the terms of the Agreement and each Order Form, Kentik grants Customer a non-exclusive, non-transferable right to access and use the SaaS Services listed under an Order Form during the Term. Customer's right to use the SaaS Services is also limited to any other restrictions contained in an Order Form.

# 3. CUSTOMER RESPONSIBILITIES RELATING TO USE OF THE SAAS SERVICES AND KENTIK'S RIGHTS.

- **3.1** As between the parties, Customer is responsible for (i) all activities conducted under its User logins, (ii) obtaining and maintaining any Customer Equipment and any ancillary services needed to connect to, access or otherwise use the SaaS Services, and (iii) ensuring that the Customer Equipment and any ancillary services are compatible with the SaaS Services and comply with all version requirements set forth in the SaaS Services Description.
- 3.2 Customer shall use the SaaS Services solely for its internal business purposes, in compliance with applicable law, and shall not: (a) sublicense, lease, time-share to any third party (unless otherwise expressly permitted in an Order Form); (b) send or store infringing or unlawful material using the SaaS Services; (c) attempt to gain unauthorized access to, or disrupt the integrity or performance of, the SaaS Services or the data contained therein; (d) modify, copy or create derivative works based on the SaaS Services; (e) reverse engineer the SaaS Services; (f) propagate any virus, worms, Trojan horses, or other programming routine intended to damage any system or data; and (g) access the SaaS Services for the purpose of building a competitive product or service. For clarity, Customer is permitted to resell access to the SaaS Services bundled as part of Customer's normal software and services offering but in no event shall Customer resell access to the SaaS Services on a stand-alone basis.
- **3.3** Any failure of Customer to comply with the obligations set forth in this Section 3 may be deemed a material breach of this Agreement. If Customer fails to comply with the obligations set forth in this Section 3 within three (3) days of receipt of notice from Kentik to do so, Kentik reserves the right to suspend the use of the SaaS Services until such failure is remedied.

# 4. PROFESSIONAL SERVICES.

- **4.1** Kentik shall provide Professional Services as set forth in an Order Form and the applicable Professional Services Description or as otherwise set forth in a Statement of Work ("SOW") executed by the parties.
- **4.2** Kentik shall not be liable for failure to perform any of its obligations, including satisfaction of the time deadlines set forth in any SOW, where Kentik is unable to perform, or its performance is delayed, due to the actions or inactions of Customer including, but not limited to, Customer's failure to meet its project deadlines, fulfill the Customer obligations set forth in any SOW or provide necessary information or

adequate working conditions, including, without limitation, equipment, space, personnel, or technical support

**4.3** Any material changes to a SOW shall be set forth in a new SOW or Order Form signed by both parties.

# 5. OWNERSHIP AND USE.

5.1 Customer shall retain all ownership rights in the Customer Data (as defined in Section 1) and Customer Confidential Information. Except as otherwise expressly identified in a mutually executed SOW, Kentik shall have and retain all ownership rights in the SaaS Services, report format and structure and general statistical information, and all work developed or created by Kentik during the course of providing Support or Professional Services to Customer (if any). Kentik hereby grants Customer a royalty-free, nonexclusive, right to use the foregoing on the same terms and conditions as the SaaS Services subject to any and all agreed upon fees. Customer represents and warrants that (i) it has obtained and will obtain and continue to have, during the Term, all necessary rights, authority and licenses for the access to and use of the Customer Data as contemplated by this Agreement and (ii) Kentik's use of the Customer Data in accordance with this Agreement will not violate any applicable laws or regulations or cause a breach of any agreement or obligations between Customer and any third party.

**5.2** Kentik shall own any suggestions, enhancement requests, recommendations, or other feedback provided by Customer or its Users relating to the Kentik Products.

# 6. FEES.

- **6.1** The Fees for the SaaS Services are as stated in an Order Form and are only effective for such Order Form. Fees for the Initial Term are due upon the Effective Date of the applicable Order Form. Fees for any Extension Terms are due on the effective date of the renewal of such Order Form.
- **6.2** Upon execution of this Agreement, payment obligations are non-cancelable and, except as expressly provided in this Agreement, upon payment. all payments made by Customer are non-refundable. All undisputed fees due hereunder shall be due and payable within thirty (30) days of receipt of invoice unless otherwise stated in an order form. Failure to make payments in accordance with this Section may result in suspension of Customer's ability to access the SaaS Services until payment is made. In the event Customer issues purchase orders in its normal course of business, Customer shall provide Kentik with a purchase order upon execution of this Agreement, or if Customer does not provide Kentik with such purchase order, Customer authorizes Kentik to accept this Agreement in lieu of a purchase order.
- **6.3** Unless otherwise provided, Kentik's fees do not include any Taxes. Customer is responsible for paying all Taxes, including, but not limited to sales, use, GST, and VAT taxes associated with its purchases hereunder (whether invoiced by Kentik or not), excluding Taxes based on Kentik's net

- income. If Kentik includes on the invoice such Taxes for which Customer is responsible, the tax amount invoiced shall be paid by Customer, unless Customer provides a valid tax exemption certificate authorized by the appropriate taxing authority upon execution of this Agreement. Taxes not included on a Kentik invoice shall be the responsibility of the Customer to remit to the appropriate tax authorities as necessary.
- **6.4** Customer shall reimburse Kentik for all reasonable, pre-approved and appropriately documented travel and related expenses incurred by Kentik in performing Professional Services at Customer's location. Customer shall be responsible for its own travel and out of pocket expenses associated with attending any training services at a Kentik facility.
- 7. SUPPORT AND SLAs. Kentik shall provide Support as long as Customer is current on payment of the Fees listed in an Order Form. Support shall be provided in accordance with the current version of Kentik's standard support policy, a copy of which may be found at <a href="https://www.kentik.com/legal/agreements/support-and-sla">https://www.kentik.com/legal/agreements/support-and-sla</a>.

#### 8. WARRANTIES.

- **8.1** Each party represents and warrants that (i) it has the legal power to enter into and perform under this Agreement; and (ii) it shall comply with all applicable laws in its performance hereunder.
- **8.2** Kentik warrants (i) it will provide the Professional Services in a professional and workmanlike manner consistent with good industry standards and practices; and (ii) that for a period of thirty (30) days after completion, the Professional Services will conform to the representations in Section 4. As Customer's sole and exclusive remedy and Kentik's entire liability for any breach of the foregoing warranty, Kentik will repair and/or re-perform the Professional Services.
- **8.3** Kentik warrants that the Saas Services will substantially conform in all material respects in accordance with the SaaS Services Description. Customer will provide prompt written notice of any non-conformity. As Customer's sole and exclusive remedy and Kentik's entire liability for any breach of the foregoing warranty, Kentik will confirm and then fix, provide a work around, or otherwise repair or replace the nonconforming portion of the SaaS Services, or, if Kentik is unable to do so, terminate the right to use the SaaS Services and return the SaaS Services Fees paid to Kentik for the period beginning with Customer's notice of nonconformity through the remainder of the Initial Term or then-current Extension Term, as applicable.
- **8.4** Kentik warrants that the SaaS Services will meet the requirements set forth in the SaaS Service Service Level Agreement ("SLA") located at <a href="https://www.kentik.com/legal/agreements/support-and-sla">https://www.kentik.com/legal/agreements/support-and-sla</a>. In the event of a breach of the foregoing warranty, as Customer's sole and exclusive remedies, Kentik will provide the remedies set forth in the SLA.

8.5 EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY WARRANTIES OF ANY KIND, WHETHER IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. KENTIK DOES NOT WARRANT THE OPERATION OF THE SAAS SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.

#### 9. INDEMNITY.

- 9.1 Kentik shall defend, indemnify and hold Customer and its officers, directors, employees, subsidiaries and shareholders harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with claims, demands, suits, or proceedings ("Claims") (i) made or brought against Customer by a third party alleging that the use of the SaaS Services as contemplated hereunder infringes the U.S. intellectual property rights of such third party or (ii) based on a violation of any statute, law, ordinance or regulation by Kentik, provided that Customer (a) promptly gives written notice of the Claim to Kentik; (b) gives Kentik sole control of the defense and settlement of the Claim (provided that Kentik may not settle any Claim unless it unconditionally releases Customer of all liability); and (c) provides to Kentik, at Kentik's cost, all reasonable assistance.
- **9.2** As it relates to 9.1(i), Kentik may, at its sole option and expense: (i) procure for Customer the right to continue using the SaaS Services under the terms of this Agreement; (ii) replace or modify the SaaS Services to be non-infringing without material decrease in functionality; or (iii) if the foregoing options are not reasonably practicable, terminate the right to use the infringing SaaS Services and refund Customer the prepaid fees for the remainder of the Initial Term or then-current Extension Term as measured from the date of termination.
- **9.3** As it relates to 9.1(i), Kentik shall have no liability for any Claim to the extent the Claim is based upon (i) the use of the SaaS Services in combination with any other product, service or device not furnished, recommended or approved by Kentik, if such Claim would have been avoided by the use of the SaaS Services, without such product, service or device; or (ii) Customer's use of the SaaS Services in breach of this Agreement where the breach led to the Claim.
- **9.4** The provisions of this Section 9 set forth Kentik's sole and exclusive obligations, and Customer's sole and exclusive remedies, with respect to infringement or misappropriation of third party intellectual property rights of any kind.
- **9.5** Customer shall defend, indemnify and hold Kentik, its officers, directors, employees, subsidiaries and shareholders harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with all Claims arising out of (i) a violation of any statute, law, ordinance, or regulation by Customer; and/or (ii) Customer Data used in conjunction with the SaaS Services. Kentik shall have the right to participate in such defense with counsel of its own choosing at its expense.

#### 10. CONFIDENTIALITY AND DATA SECURITY.

- As used herein, "Confidential Information" 10.1 means all confidential and proprietary information of a party ("Disclosing Party") disclosed to the other party ("Receiving Party"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure, including the terms and conditions of this Agreement (including pricing and other terms reflected in an Order Form), the SaaS Services, documentation, business and marketing plans, technology and technical information, product desians. certification and business processes. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to Disclosing Party; (ii) was known to Receiving Party prior to its disclosure by Disclosing Party without breach of any obligation owed to Disclosing Party; (iii) was independently developed by Receiving Party without breach of any obligation owed to Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to Disclosing Party.
- 10.2 Receiving Party shall not disclose any Confidential Information of Disclosing Party for any purpose outside the scope of this Agreement, except with Disclosing Party's prior written consent. Receiving Party shall protect the confidentiality of Disclosing Party's Confidential Information in the same manner that it protects the confidentiality of its own confidential information of like kind (but in no event using less than reasonable care). Receiving Party shall promptly notify Disclosing Party if it becomes aware of any actual or reasonably suspected breach of confidentiality of Disclosing Party's Confidential Information.
- 10.3 If Receiving Party is compelled by law to disclose Confidential Information of Disclosing Party, it shall provide Disclosing Party with prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at Disclosing Party's cost, if Disclosing Party wishes to contest the disclosure.
- **10.4** Upon any termination of this Agreement, the Receiving Party shall continue to maintain the confidentiality of the Disclosing Party's Confidential Information as long as it remains confidential and, upon request, return to the Disclosing Party or destroy all materials containing such Confidential Information.
- 10.5 Kentik shall take appropriate physical, technical, and administrative security measures designed to secure Customer Data against any unauthorized disclosure in accordance with applicable law or regulation. Without limiting the foregoing, Kentik will implement security measures that are consistent with industry standards as well as comply with the controls and principles set forth in the Kentik Security Overview found at: https://www.kentik.com/pdfs/KentikSecurityOverview.pdf.
- 10.6 Kentik will (a) process Customer Data only to the extent, and in such manner, as is necessary to

provide the SaaS Services to Customer and its Users under this Agreement and in accordance with Customer's instructions from time to time; (b) not otherwise process or use the Customer Data: and (c) keep Customer Data logically separate from other data and information that is held by Kentik. For purposes of clarity, the provisions above apply to all Customer Data, including but not limited to Customer Personal Data (as defined in the Data Processing Addendum). Kentik shall promptly comply with any request from Customer requiring Kentik to delete Customer Data. Kentik will provide Customer with the means to access, amend, delete or transfer Customer Data. If Kentik receives any third-party communication relating directly or indirectly to the processing of Customer Personal Data, to the extent legally permitted, Kentik must promptly notify Customer and must provide reasonable cooperation and assistance to Customer in addressing the communication. Without limiting the generality of the foregoing, each party shall comply with the Data Processing Addendum found https://www.kentik.com/pdfs/KentikDataProtectionAdd endum.pdf which is incorporated herein by reference.

# 11. LIMITATION OF LIABILITY.

**EXCEPT** FOR THE PARTIES' 11.1 (i) INDEMNIFICATION **OBLIGATIONS:** (ii) FOR CUSTOMER'S FAILURE TO PAY ANY FEES DUE UNDER THIS AGREEMENT; (iii) IN THE EVENT OF PARTY'S UNAUTHORIZED DISTRIBUTION OR DISCLOSURE OF THE OTHER PARTY'S INTELLECTUAL PROPERTY; OR (iv) EITHER PARTY'S MATERIAL BREACH SECTION 10 (COLLECTIVELY, "EXCLUSIONS"), IN NO OTHER EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY. EXCEED THE ANNUALIZED FEES OWED OR PAID TO KENTIK FOR THE SAAS SERVICES GIVING RISE TO THE CLAIM DURING THE TWELVE MONTHS PRIOR TO WHEN THE CLAIM ACCRUED. 11.2 EXCEPT FOR THE EXCLUSIONS. IN NO OTHER EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGE TO **DAMAGES** OR **GOODWILL** CAUSED AND, WHETHER IN HOWEVER CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

11.3 THE PARTIES' LIABILITY FOR THE EXCLUSIONS WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WILL BE LIMITED TO THE GREATER OF THREE (3) TIMES THE ANNUALIZED FEES OWED OR PAID TO KENTIK FOR THE SAAS SERVICES GIVING RISE TO THE CLAIM DURING TWELVE MONTHS PRIOR TO WHEN THE CLAIM ACCRUED OR ONE MILLION DOLLARS (\$1,000,000).

# 12. TERM AND TERMINATION.

12.1 This Agreement commences on the Effective Date and continues until all rights granted in accordance with this Agreement and the applicable Order Form(s) have expired or have been terminated. The Initial Term applicable to each Order Form commences upon the effective date listed in the Order Form or if there is no such date, upon Customer's execution of such Order Form, and shall expire at the end of the Initial Term or then-current Extension Term. Each Order Form shall be automatically extended for Extension Term(s) equal to the greater of the previous Term or twelve (12) months (at the current price of the SaaS Services) unless either party provides written notice of non-renewal to the other at least thirty (30) days before such expiration.

12.2 A party may terminate this Agreement or an Order Form for cause: (i) upon 30 days' written notice to the other party of a material breach of this Agreement if such breach remains uncured at the expiration of such period; (ii) immediately upon written notice if the other party becomes the subject of a bankruptcy, insolvency, receivership, liquidation, assignment for the benefit of creditors or similar proceeding; and (iii) as otherwise provided herein.

**12.3** Either party may terminate the Agreement immediately by written notice if no Order Form is in effect.

**12.4** Upon termination of this Agreement or an Order Form, Customer shall: (i) cease all use of the Services and (ii) be permitted to extract the Customer Data as further described at https://www.kentik.com/pdfs/KentikCustomerDataExtr actionOptions.pdf. The parties' rights and obligations under Sections 5, 6, 8.5, 9-11, 12.5, and 13 shall survive termination of this Agreement.

#### 13. General

**13.1** The parties are independent contractors, and no partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties is created hereby.

**13.2** Notices shall be in writing, sent using a recognized private mail carrier or the United States Postal Service and effective on proof of delivery.

No amendment or waiver of any provision of this Agreement shall be effective unless in writing and signed by Customer and Kentik. Notwithstanding any language to the contrary therein, no terms stated in a purchase order or in any other order document (other than a SOW, or other mutually executed order document expressly incorporated herein) shall be incorporated into this Agreement, and all such terms shall be void. This Agreement, which includes all documents referenced herein. SOWs attachments hereto, represents the entire agreement of the parties, and supersedes all prior or contemporaneous agreements, proposals representations, written or oral, concerning its subject matter.

13.4 Neither party shall be liable to the other for any delay or failure to perform hereunder (excluding payment obligations) due to a natural disaster, actions or decrees of governmental bodies or

communications line failure which (i) hinders, delays or prevents a party in performing any of its obligations, (ii) is beyond the control of, and without the fault or negligence of, such party, and (iii) by the exercise of reasonable diligence such party is unable to prevent or provide against.

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other (not to be unreasonably withheld). Notwithstanding the foregoing, either party may assign this Agreement in its entirety, without consent of the other party, to its successor in interest in connection with a merger, reorganization, or sale of all or substantially all assets or equity. Any attempted assignment in breach of this Section shall be void. This Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns. For clarity, Kentik may use subcontractors in the ordinary course of its business.

13.6 A party will be excused from a delay in performing, or a failure to perform, its obligations the Agreement (other than payment obligations) to the extent such delay or failure is caused by the occurrence of any contingency beyond the reasonable control, and without any fault, of such Party. In such event, the performance times will be extended for a period of time equivalent to the time lost because of the excusable delay; provided, however, if the delay or failure continues for more than twenty (20) days, the Party not relying on the excusable delay may terminate the Agreement upon notice to the other party. In order to avail itself of the relief provided in this Agreement, a party must act with due diligence to remedy the cause of, or to mitigate or overcome, such delay or failure.

13.7 Kentik may access and use Customer Data to the extent necessary to provide, support and improve the Service under this Agreement and for its own business purposes on an anonymized and aggregated basis in a manner that does not disclose

Customer as the source and the contents of the underlying Customer Data. Such uses may include, but are not limited to, enabling the sharing of network alerts and vulnerabilities and other network issues Kentik discovers through its provision of the SaaS Services. In addition, Kentik may include information about Customer's autonomous system ("AS") as part of its border gateway protocol ("BGP") monitoring AS path results and visualizations, which, as a whole (including those of other Kentik customers) may benefit Customer and help in Kentik's analysis and troubleshooting by making the BGP data set richer.

**13.8** In any action to interpret or enforce this Agreement, the prevailing party shall be awarded all court costs and reasonable attorneys' fees it incurs.

**13.9** There are no third-party beneficiaries to this Agreement.

**13.10** Kentik may reference Customer in Kentik's customer lists on Kentik's website and in its other materials.

13.11 Each party agrees to comply fully with all applicable regulations of the United States Department of Commerce and with the United States Export Administration Act, as amended from time to time, and with all applicable laws and regulations of other jurisdictions with respect to the importation and use of the SaaS Services. Without limiting the generality of the foregoing, Customer represents and warrants that Customer and its personnel are not a person or entity whose name appears on the List of Specially Designated Nationals and Blocked Persons maintained by OFAC; or who resides in a Non-Cooperative Jurisdiction or in a Sanctioned Regime location.

**13.12** This Agreement shall be governed exclusively by the internal laws of the state of California, without regard to its conflicts of laws rules. The parties hereby consent to the exclusive jurisdiction of the state and federal courts located in San Francisco, California, for resolution of any disputes arising out of this Agreement.