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ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
DATA AND SOFTWARE PERMISSION FORM

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Only the smaller subset of utility data may be distributed. The citywide utility datasets for stormwater, sanitary, and water are only for ESRI's internal testing purposes.

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Accepted and Agreed:

By: Lawrence E. Gunderson
Authorized Signature of Contributor

Printed Name: Lawrence E. Gunderson

Title: IT Department Team Leader

Date: 4/13/10

Please complete, print, and sign this form. Return to ESRI:

Fax the signed copy to _____ Attention: _____;

OR

E-mail a scanned digital signed copy to _____;

AND/OR

Mail the original to ESRI Contracts and Legal Services Dept., 380 New York Street, Redlands, CA 92373, Attention: Bonnie Seybert.

ESRI staff: Forward the signed original and electronic copies to Bonnie Seybert (bseybert@esri.com).

**EXHIBIT 1
DATA AND SOFTWARE PERMISSION FORM**

A. Description of Work

Name of data. Please provide a detailed description:

Transportation, Land Divisions, Structures, Address, Stormwater, Water, Sanitary

Data Type: Please identify (e.g., Shapefile, Coverage, Personal GeoDatabase, ArcSDE Exports, Raster files, and format type, etc.)

Personal Geo Database

Are the data accompanied by FGDC or ISO-compliant metadata? No ☒ Yes ☐ If Yes, please include a digital copy of said metadata with any data provided to ESRI.

Name of software, models, or scripts. Please provide a detailed description:

Name of any other related materials. Please provide a detailed description:

B. Export Control Law and Licensing Compliance

1. Does Contributor's Work to be incorporated into the ESRI deliverable contain any encryption, cryptography, or encryption capability? For the purpose of answering this question "encryption" means the discipline that embodies principles, means, and methods for the transformation of data in order to hide its information content, prevent its undetected modification, or prevent its unauthorized use by use of one or more "secret parameters" (a constant or key kept from the knowledge of others or shared only within a group) and/or associated key management. For additional definitions please see U.S. Department of Commerce Bureau of Industry and Security for Export Administration Regulations (15 CFR Sections 742.15 and 772.1).

No ☒ If no, proceed to question 2 below.
Yes ☐ If yes, please provide details by answering the Export Control Law and Licensing Compliance Questionnaire in Exhibit 2.

2. Does Contributor's Work to be incorporated into the ESRI deliverable contain any open source code software libraries, modules, or .DLL components?

No ☒ If no, thank you for assisting ESRI in being in compliance with U.S. export control laws and licensing requirements.
Yes ☐ If yes, please provide details by answering the Export Control Law and Licensing Compliance Questionnaire in Exhibit 2.

EXHIBIT 2
EXPORT CONTROL LAW AND LICENSING COMPLIANCE QUESTIONNAIRE

As an U.S. company operating in a post-9/11 world, ESRI must be in compliance with U.S. export control laws. Before ESRI can provide access to, redistribute, publicly display, or otherwise transfer any ESRI demo, book, brochure, animation/video clip, etc., ESRI needs to know the export control classification of Contributor's Work as incorporated into the ESRI deliverable, as that classification may or may not affect the overall classification of the ESRI deliverable. Thank you in advance for your cooperation and assistance in completing this questionnaire.

1. What is the U.S. Government Export Commodity Control Number (ECCN) for Contributor's Work provided herein?

(Additional information on ECCNs can be found at www.bis.doc.gov)

2. Has the Department of Commerce, Bureau of Industry and Security (BIS) issued a Commodity Classification Automated Tracking Systems (CCATS) number for Contributor's Work provided herein?

Yes ☐ If yes, please attach a copy of the CCATS letter to this questionnaire.

No ☒

3. If Contributor does not have an ECCN number for Contributor's Work, please review and answer the following:

A. Encryption Questions

Does the Contributor's Work contain encryption or encryption capabilities? If so, please identify by answering the following questions. Please also separately answer the following questions for any third party component or any open source code component that contains encryption or encryption capabilities.

- (1) Does Contributor's Work perform "cryptography" or otherwise contain any parts of components that are capable of performing any of the following "information security" functions? *(Please check all that apply.)*

- a. _____ Encryption
- b. _____ Decryption only (no encryption)
- c. _____ Key management/public key infrastructure (PKI)
- d. _____ Authentication (e.g., password protection, digital signatures)
- e. _____ Copy protection
- f. _____ Antivirus protection
- g. _____ Other (please explain): _____
- h. ☒ NONE/NOT APPLICABLE

- (2) For items with encryption, decryption, and/or key management functions (1.a.i, 1.a.ii., 1.a.iii above):

- a. What symmetric algorithms and key lengths (e.g., 56-bit DES, 112/168-bit Triple-DES, 128/256-bit AES/Rijndael) are implemented or supported? _____
- b. What asymmetric algorithms and key lengths (e.g., 512-bit RSA/Diffie-Hellman, 1024/2048-bit RSA/Diffie-Hellman) are implemented or supported? _____
- c. What encryption protocols (e.g., SSL, SSH, IPSEC or PKCS standards) are implemented or supported? _____
- d. What type of data is encrypted? _____

- (3) For Contributor's Work that contains an "encryption component" can this encryption component be easily used by another product, or else accessed/retransferred by the end user for cryptographic use?

Yes ☐ No ☒

4. Specify whether or not Contributor's Work, or any portion thereof, was originally created specifically for military purposes. Was Contributor's Work originally designed, developed, configured, adapted, or modified specifically for a military application? Does Contributor's Work have significant military or intelligence applicability? Can Contributor's Work, or any portion thereof, be used for chemical weapons, biological weapons, nuclear weapons, or missile technology, and if so, describe how.

5. End Use Questions

a. Is Contributor's Work used in any of the following:

- i.. Electrical power generating activities? Yes ☒ No ☒
- ii. Nuclear purposes or activities? Yes ☒ No ☒
- iii. Chemical or biological weapons activities? Yes ☒ No ☒
- iv. Missile purposes or activities? Yes ☒ No ☒

b. Can Contributor's Work be used for hydrodynamic calculations modeling? Yes ☐ No ☒

c. Is the software/item used in the telecommunications industry? Yes ☐ No ☒

i. If so, briefly explain how it is used. _____

ii. Is it essential for operation and support of telecon industries? Yes ☐ No ☐

d. Is Contributor's Work used in conjunction with or support of laser technology? Yes ☐ No ☒

e. Additional questions for data only:

- i. Is the data telemetry and control data? Yes ☐ No ☒
- ii. Is the data GPS data? Yes ☒ No ☐
- iii. Is the data classified? Yes ☒ No ☐

6. Open Source Code Licensing Compliance

If Contributor's Work contains any open source code software, module, or .DLL components:

- a. Please attach a copy of the corresponding open source code license agreement, and
- b. Please identify whether or not the open source code software, module, or .DLL component contains encryption, cryptography, or encryption capability. If yes, please separately answer the questions posed in this Exhibit 2 for all open source code software, modules, or .DLL component(s) containing encryption.

