

CivicPlus

302 South 4th St. Suite 500 Manhattan, KS 66502 US

Quote #: Date: Customer:

Q-43907-1 5/31/2023 10:17 AM NORTH PORT, FLORIDA

Product Name	DESCRIPTION	QTY	TOTAL
Annual State Law Reference Linking Review Subscription	Annual State Law Reference Linking Review Subscription	1.00 USD 425.	
Monthly Electronic Supplementation Service Included	Online Supplementation will begin with the ordinances received on a monthly basis. Code	1.00	USD 0.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included: Code	30.00	USD 0.00
Full-Service Supplementation Plus Subscription	Full-Service Supplementation Plus Upgrade Subscription: Code	1.00	USD 0.00
Quarterly Print Supplementation Service Included	Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis. Code	1.00	USD 0.00
Custom Online Code Hosting	Online Code Hosting Subscription: Code	1.00	USD 550.00
Custom OrdBank Subscription	OrdBank Subscription: Code	1.00	USD 350.00
Custom OrdLink Subscription	OrdLink Subscription: Code	1.00	USD 225.00
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription: Code	1.00	USD 7,745.00
Custom Online Code Hosting	Online Code Hosting Subscription: ULDC	1.00	USD 500.00
Custom OrdBank Subscription	OrdBank Subscription: ULDC	1.00	USD 200.00
Code in Word	Code in Word: ULDC	1.00	USD 0.00
Supplement PDF	Supplement PDF: ULDC	1.00	USD 0.00
Full Code PDF	Full Code PDF: ULDC	1.00	USD 0.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	1.00	USD -2,860.00
Monthly Electronic Supplementation Service Included	Online Supplementation will begin with the ordinances received on a monthly basis. ULDC	1.00	USD 0.00
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription: ULDC	1.00	USD 3,695.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included: ULDC-PDF only	1.00	USD 0.00
Full-Service Supplementation Plus Subscription	Full-Service Supplementation Plus Upgrade Subscription: ULDC	1.00	USD 0.00
Quarterly Print Supplementation Service Included	ementation Service Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis.: ULDC		USD 0.00

Annual Recurring Supplement Services - Initial Term	USD 10,830.00
Annual Recurring Supplement Services – Ongoing	USD 13,690.00

1. This Statement of Work ("SOW") is between City of North Port ("Customer") and CivicPlus, LLC ("CivicPlus"), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.

2. This SOW shall begin on 11/1/2023 ("Effective Date") and all the services provided to Customer listed in the above line items (the "Services") shall align to renew annually on each anniversary of the Effective Date ("Renewal Date"). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

3. Non-Discrimination. The City of North Port, Florida does not discriminate on the basis of race, color, national origin, sex, age, disability, family, or religious status in administration of its programs, activities, or services. CivicPlus shall not administer this Agreement in an unlawfully discriminatory manner, nor deny participation in or the benefits of same to any individual based on that individual's race, color, national origin, sex, age, disability, family or religious status, marital status, sexual orientation, gender identity or expression, or physical characteristic.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <u>https://www.civicplus.com/verify/</u>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client CITY OF NORTH PORT, FLORIDA

CivicPlus

By:

By:

Anny Likander

Name:

A. JEROME FLETCHER II, ICMA-CM, MPA

Title:

CITY MANAGER

Date:

ATTEST

HEATHER FAUST, MMC	
CITY CLERK	

APPROVED AS TO FORM AND CORRECTNESS

AMBER L. SLAYTON, B.C.S. CITY ATTORNEY

Addendum 1

 This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work. 1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer. 	4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination.
 Limitations of Services. Annual Recurring Supplement Service does NOT include: 	5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services
a. Additional copies, reprints, binders and tab orders;	annually at the start of each Renewal Term, within 30 days of the date an invoice is sent.
b. Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees;	6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject metter becase
 c. Legal work, creation of fee schedules, gender neutral review/ implementation, external linking; 	any part of the subject matter hereof. 7. Limitation of Liability. CivicPlus' liability arising out of or related
d. Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt;	to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement.
For services outside the scope of the Annual Recurring	f applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.
Supplement Services, a per page rate of \$23 will be applied. 3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.	8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received.
	9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney.
	10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

Contact Information

Organization		URL		
Street Address				
Address 2				
City	State	Postal Code		
CivicPlus provides telephone support Emergency Support is provided on ensuring CivicPlus has current upd	a 24/7/365 basis for representa		Monday-Friday (excluding holidays). lient. Client is responsible for	
Emergency Contact & Mobile Pho	one			,
Emergency Contact & Mobile Pho	one			
Emergency Contact & Mobile Pho	one			
Billing Contact		E-Mail		
Phone	Ext.	Fax		
Billing Address				
Address 2				
City	State	Postal Code		
Tax ID #		Sales Tax Exe	empt #	
Billing Terms		Account Rep		
Info Required on Invoice (PO or Jol	b #)			
Are you utilizing any external fundir	ng for your project (ex. FEMA, C/	ARES):	Y [] or N []	
Please list all external sources:				
Contract Contact		Email		
Phone	Ext.	Fax		
Project Contact		Email		
Phone	Ext.	Fax		