

**CivicPlus**

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

Quote #:

Q-21695-1

Date:

1/5/2022 11:37 AM

Expires On:

3/31/2022

Product:

SeeClickFix

Client:

North Port FL - SCF Legacy

Bill To:

North Port FL - SCF Legacy

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mike Nicholson	x	michael.nicholson@civicplus.com		Net 30

SeeClickFix - Statement of Work

QTY	Product Name	DESCRIPTION	PRODUCT TYPE
1.00	SeeClickFix Connector for Lucity	SeeClickFix-hosted integration with Lucity (CentralSquare Technologies). Requires Lucity Citizen Portal REST API.	Renewable
1.00	SeeClickFix Annual - Unlimited Users	SeeClickFix Unlimited Annual Licenses	Renewable

List Price - Year 1 Total	USD 25,730.59
Total Investment - Year 1	USD 3,425.80
Annual Recurring Services - Year 2	USD 4,892.94

Total Days of Quote:268

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the North Port FL - SCF Legacy Statement of Work signed by and between the Parties ("the Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.
2. Client will be invoiced for the Total Investment - Year 1 (the sum of one-time costs and a prorated portion of the Annual Recurring Services) upon signing and submission of this SOW. The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.
3. Each year this SOW is in effect, a technology investment and benefit fee, as agreed to in the Agreement, will be applied to the Annual Recurring Services subscription fee.

Signature Page to follow.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the Agreement terms and conditions

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

Client

By:

Name:

Title:

Date:

CivicPlus

By:

Name:

Title:

Date:

Amy Vikander

Senior VP of Customer Success

06/24/2022

ATTEST

Heather Taylor, MMC
City Clerk

APPROVED AS TO FORM AND CORRECTNESS

Amber L. Slayton
City Attorney

Master Service Agreement and Statement of Work

Addendum

THIS Master Services Agreement and Statement of Work Addendum ("Addendum") hereby sets forth the (i) additional terms and conditions applicable to the Master Services Agreement, found at: <https://legal.seeclickfix.com/terms-and-conditions-cp/>, and/or Statement of Work ("Agreements") and/or (ii) amendments to specific provisions of the terms and conditions which exist in the Agreements (collectively, the "Special Terms"), as described below, as agreed upon by CivicPlus and North Port, Florida. The Special Terms shall be deemed to amend, modify, supplement, replace and/or supersede (as applicable) any inconsistent provisions of the Agreements, to the extent of the inconsistency.

ALL TERMS AND CONDITIONS OF THE AGREEMENTS NOT EXPRESSLY MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Capitalized terms used and not defined herein shall have the meanings assigned to them in the Agreements (to which this Addendum is attached and incorporated).

2. NEW SECTIONS

H.12 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.

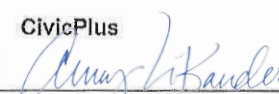
1. AMENDMENTS

The terms and conditions of the Agreement are hereby amended as follows:

Document and Section	Amended Language
B.2	In accordance with the Local Government Prompt Payment Act, Florida Statutes Sections 218.70, et seq., City's payments shall be due forty-five (45) days after receipt of invoice. Overdue amounts shall bear interest from thirty (30) days after the due date at the rate of one percent (1.0%) per month on the unpaid balance.
G.1	This Section intentionally omitted.
G.2	The laws of the State of Florida govern the rights, obligations, and remedies of the Parties under this Agreement. The exclusive venues for any legal or judicial proceedings in connection with the enforcement or interpretation of this Agreement are the Circuit Court of the Twelfth Judicial Circuit in and for Sarasota County, Florida and the United States District Court for the Middle District of Florida.

Acceptance

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

By: 	By: 
Name: <u>A. SEROME FLETCHER</u>	Name: <u>Amy Vikander</u>
Title: <u>CITY MANAGER</u>	Title: <u>Senior VP of Customer Success</u>
Date: <u>6/10/22</u>	Date: <u>06/24/2022</u>

ATTEST


Heather Taylor, MMC
City Clerk

APPROVED AS TO FORM AND CORRECTNESS


Amber L. Slayton
City Attorney

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization

URL

Street Address

Address 2

City

State

Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact

E-Mail

Phone

Ext.

Fax

Billing Address

Address 2

City

State

Postal Code

Tax ID #

Sales Tax Exempt #

Billing Terms

Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact

Email

Phone

Ext.

Fax

Project Contact

Email

Phone

Ext.

Fax