



GSA CivicPlus Statement of Work

Labor Category	GSA Hourly Rate with IFF	Hours	Total Cost
Website Consultant	\$149.01	22	3,278.22
Project Manager	\$135.86	58	7,879.88
Network Consultant	\$135.86	12	1,630.32
Wireless Network Technician	\$135.86	0	0.00
Programmer	\$131.48	125	16,435.00
Graphic Designer	\$109.57	0	0.00
Writer	\$109.57	0	0.00
Server and Network Technician	\$109.57	22	2,410.54
Trainer	\$109.57	18	1,972.26
PC Technician	\$89.41	0	0.00
Content Developer	\$80.64	70	5,644.80
Subtotal			39,251.02
Discount			5,081.01
Total Fees Year 1			34,170.01

Project Implementation and Deployment

- Recreation Management Premium – Premium Package: Project Coordination, Branded Public Portal, Help Center Access, Access to Live Project Support, Named Implementation Consultant
- Recreation Management Virtual Training (Half Day Block) – up to 4 hours QTY: 4.00
- Recreation Management Virtual Consulting (Half Day Block) – up to 4 hours
- CivicPlus Payments
- Advanced Fillable Forms Implementation
- Recreation Management Virtual Training (2 Hour Block)
- Recreation Management Annual Fee
- Recreation Management Lighting Integration – Recreation Management can schedule lighting at ball fields that are controlled by Skylogix or Musco lighting systems.
- Recreation Management GIS Integration – Integrate with GIS software to continually provide updated address information into the new system. ArcGIS from ESRI is only option. We do not support other GIS options.
- CivicPlus Payments – Merchant Fees (MFTCPA) – Per Tran .30 | ACH 1% | ACH Max \$5 | ACH Reject \$15 | CC 3% | AMEX 3.5% | Dispute \$15
- Recreation Management AudioEye Enterprise
- Advanced Fillable Forms powered by PADS – Advanced Fillable Forms powered by PADS provides dynamic digital forms with configurable approval workflows, designed to integrate with Recreation Management

Total Initial Term Fees \$34,170.01



Renewal Term Annual Services (Year 2)	\$39,360.00
Renewal Term Annual Services (Year 3)	\$39,360.00

1. Performance and payment under this Statement of Work (“SOW”) by and between Dekalb County, GA (“Customer”) and CivicPlus (“CivicPlus”) shall be subject to the terms & conditions of the Agreement by and between the General Services Administration and CivicPlus and the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff>.
2. This SOW shall remain in effect beginning at signing and continuing for 36 months from the date of signature. This SOW shall be renewed annually for an additional 1-year Renewal Terms on the date of signature.
3. The Total Initial Term Fees will be invoiced as follows: Year One Annual Total invoiced upon the signature date of this Agreement, subject to proration if the term begins at signing. Subsequent Annual Totals invoiced every 12 months starting at Renewal Term.
4. Renewal Term Annual Services shall be invoiced on the first day of each Renewal Term. Annual services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in Year 4 of service.
5. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.
6. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.



Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this SOW.

Authorized Client Signature

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)