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

Quote #: Q-39354-7
Date: 3/9/2023 7:59 AM
Expires On: 3/31/2023

Client:
MAINE TOWNSHIP (COOK COUNTY), ILLINOIS

Bill To:
MAINE TOWNSHIP (COOK COUNTY), ILLINOIS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Nicholas Glasgow	x	nicholas.glasgow@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	CivicRec Annual Fee	CivicRec Annual Fee	Renewable	USD 5,644.16
1.00	CivicRec Standard	Standard package -Project Coordination -Branded Public Portal -Help Center Access	One-time	USD 1,654.20
2.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time	USD 1,350.00
1.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	One-time	USD 675.00
1.00	Residency Import	Residency Import - Imports a flat file of addresses that will be used to determine residency in the new system.	One-time	USD 472.50
1.00	CivicRec Pay - Forte	CivicRec Pay - Forte		USD 0.00
1.00	CivicRec Pay Annual Fee - Forte	CivicRec Pay Annual maintenance and support fee	Renewable	USD 0.00
1.00	CivicRec Pay Implementation - Forte	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.	One-time	USD 0.00

~~List Price - Year 1 Total~~	~~USD 15,532.16~~
Total Investment - Initial Term	USD 9,795.86
Annual Recurring Services - Year 2	USD 5,644.16

Initial Term Invoice Schedule	Total Investment will be invoiced 50% at signing and 50% invoiced at the earlier of project launch or 6 months from signing

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 3

This Statement of Work ("SOW") shall be subject to 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 (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature

By: Karen J Dimond

Name: Karen J Dimond

Title: Supervisor

Date: 3/24/23

CivicPlus

By: Amy Vikander

Name: Amy Vikander

Title: Senior VP of Customer Service

Date: 3/30/2023

Organization Legal Name: Maine Township

Billing Contact: Karen Dimond

Title: Supervisor

Billing Phone Number: (847) 297-2510

Billing Email: kdimond@mainetown.com

Billing Address:

1700 Ballard Rd

Park Ridge IL 60068

Mailing Address: (If different from above)

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