

**CivicPlus**

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

Quote #:**Date:****Expires On:**

Statement of Work

Q-92677-1

2/12/2025 10:33 AM

2/28/2026

Client:

Burnet County, TX

Bill To:

BURNET COUNTY, TEXAS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jacob Bertram		bertram@civicplus.com		Net 30

Website and AE

QTY	PRODUCT NAME	DESCRIPTION
1.00	Annual - Municipal Websites Central	Annual - Municipal Websites Central
1.00	Hosting & Security Annual Fee - Websites Central	Hosting & Security Annual Fee - Municipal Websites Central
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://www.burnetcountytexas.org/
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup: https://www.burnetcountytexas.org/
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://www.burnetcountytexas.org/
1.00	Standard Implementation - Municipal Websites	Standard Implementation - Municipal Websites
75.00	Website Content Development - 1 Page	Content Development - 1 Page
4.00	Website New Customer Virtual System Training - Up to 3 hours	Website Virtual System Training - Up to 3 hours & 12 attendees
1.00	Agendas & Minutes Migration - PDF - 100 Meetings	Content Migration : Agendas & Minutes - Per 100 Meetings (Approx. 1 year)
1.00	AudioEye Managed	AudioEye Managed: https://www.burnetcountytexas.org/

Approved CE
2/24/26
[Signature]

AE

QTY	PRODUCT NAME	DESCRIPTION
1.00	AudioEye Managed	AudioEye Managed: https://www.burnetsheriff.com/
1.00	AudioEye Managed	AudioEye Managed: https://www.tourtexas.com/destinations/burnet-county
1.00	AudioEye Managed	AudioEye Managed: https://burnetcountyelections.com/
3.00	Standard Department Header Annual Fee - Municipal Websites	Standard Department Header Annual Fee: Department Name
3.00	Standard Department Header Implementation - Municipal Websites	Standard Department Header Implementation

List Price - Initial Term Total	USD 57,693.00
Total Investment - Initial Term	USD 36,642.67
Annual Recurring Services (Subject to Uplift)	USD 19,965.75

Initial Term	24 Months, beginning at signature date. Total Investment - Initial Term refers to the first 12 months of the agreement. Annual Recurring Services (subject to Uplift) refers to the second 12 months of the agreement.
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied 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.

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.

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 of Quote # Q-92677-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Bryan Wilson

Printed Name:

Printed Name:

County Judge

Title:

Title:

2/24/2020

Date:

Date:

Organization Legal Name:

Kelley Glaeser

Billing Contact:

County Auditor

Title:

512-756-5495

Billing Phone Number:

Kglaeser@burnetcounty-texas.org

Billing Email:

220. S. Pierce St.

Billing Address:

Burnet, Tx 78011

Same

Mailing Address: (If different from above)

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