



GSA Statement of Work for Webb County, TX
GSA Contract GS-35F-0124U

GSA CivicPlus Statement of Work

Labor Category	Price Per Hour	Hours	Total Cost
Website Consultant	\$149.01	12	\$1,788.12
Project Manager	\$135.86	88	\$11,955.68
Network Consultant	\$135.86	0	\$0.00
Wireless Network Technician	\$135.86	0	\$0.00
Programmer	\$131.48	94	\$12,359.12
Graphic Designer	\$109.57	312	\$34,185.84
Writer	\$109.57	0	\$0.00
Server and Network Technician	\$109.57	224	\$24,543.68
Trainer	\$109.57	18	\$1,972.26
PC Technician	\$89.41	0	\$0.00
Content Developer	\$80.64	520	\$41,932.80
Subtotal			\$128,737.50
Discount			(\$813.50)
Total Fees Year 1			\$127,924.00

Project Implementation and Deployment

- Ultimate Implementation – Municipal Websites Central
- 650x Pages Website Content Development
- 6x Website Virtual System Training (3 hours each)
- 4x Alignment Virtual Consulting (3 hours each)
- Website: Platform IdP Integration Implementation FeeCloudflare Tier 1 WAF/CDN security protection
- SSL Management CivicPlus Provided <https://webbcountytexas.gov/>
- DNS Hosting for .gov
- 48 Month Redesign Ultimate Municipal Websites Central
- AudioEye Managed: <https://webbcountytexas.gov/>

Total Initial Term Fees \$127,924.00

Renewal Term Annual Services (Subject to uplift)

\$33,855.00

1. Performance and payment under this Statement of Work ("SOW") by and between Webb County, Texas ("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 1 year (the "Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the initial or any subsequent renewal term, this SOW will automatically renew for an additional 1-year Renewal Term.
3. The Total Initial Term Fees, will be invoiced as follows: 50% at signing, the remaining 50% at the sooner of 6 months from signature or completion of implementation.



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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 2 of service.
5. Client will pay invoices within 30 days of the invoice date.



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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)