



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

GSA CivicPlus Statement of Work

Labor Category	GSA Hourly Rate with IFF	Hours	Total Cost
Website Consultant	\$149.01	30	\$4,470.30
Project Manager	\$135.86	30	\$4,075.80
Network Consultant	\$135.86	40	\$5,434.40
Wireless Network Technician	\$135.86	0	\$0.00
Programmer	\$131.48	180	\$23,666.40
Graphic Designer	\$109.57	0	\$0.00
Writer	\$109.57	0	\$0.00
Server and Network Technician	\$109.57	90	\$9,861.30
Trainer	\$109.57	0	\$0.00
PC Technician	\$89.41	0	\$0.00
Content Developer	\$80.64	120	\$9,676.80
Subtotal			\$57,185.00
Discount			(\$1,501.21)
Total Fees Year 1			\$55,683.79

PROJECT IMPLEMENTATION AND DEPLOYMENT

- DocAccess: DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities.
- DocAccess Implementation

Total Initial Term Fees **55,683.79**

Standard Renewal Term Annual Services (subject to uplift) **\$53,957.40**

1. Performance and payment under this Statement of Work ("SOW") by and between the Webb County, TX ("Customer") and CivicPlus, LLC ("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 from 10/01/2026 through 09/30/2027 (the "Effective Date"). This SOW may be renewed for an additional 1-year Renewal Term upon mutual agreement between the Parties. Promotion extends the Remaining Term an additional twelve (12) months past 10/01/2027.
3. The Total Initial Term Fees will be invoiced as follows: 100% invoiced on 10/01/2026.
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. 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.



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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)