

**CivicPlus**

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

**Client: Grand Junction, CO**

CO – Grand Junction – Multiproduct - Statement of Work

QTY	ITEM	PRODUCT TYPE
<b>Municipal Websites</b>		
3	Premium Department Header Annual Fee – Municipal Websites Renewal	USD 2,238.90
1	Hosting & Security Annual Fee – Municipal Websites Central Renewal	USD 945.19
1	Annual - Municipal Websites Central Renewal	USD 4,135.37
1	CivicPlus Mobile - Municipal Websites Central Renewal	USD 3,409.49
1	Municipal Websites CivicPlus Mobile Base App Renewal	USD 2,272.99
1	48 Month Redesign Ultimate Annual - Municipal Websites Central Renewal	USD 3,449.56
1	CivicSend Annual – Municipal Websites Central Renewal	USD 2,863.73
1	Website: Platform IdP Integration Annual Fee Renewal	USD 1,491.66
1	Additional Notify Me SMS Subscribers (500) – Municipal Websites Central	USD 1,041.86
		<b>Total: USD 21,848.75</b>
<b>Accessibility</b>		
1	CommonLook PDF Document Remediation – Per Page Renewal	USD 22,050.00
		<b>Total: USD 22,050.00</b>
<b>Agenda and Meeting Management</b>		
1	Agenda and Meeting Management Select Annual Fee – Custom Renewal	USD 12,024.00
1	Agenda and Meeting Management Select Annual Fee - Custom Renewal	USD 4,819.24
1	CivicPlus Media: Annual Fee Renewal	USD 12,048.10
1	CivicPlus Media: Closed Captions/Transcription for Live Streaming (Machine)	-
		<b>Total: USD 28,891.34</b>

<b>NextRequest</b>		
1	NextRequest Custom Renewal	USD 9,710.16
		<b>Total: USD 9,710.16</b>
<b>Social Media Archiving</b>		
1	Social Media Archiving – Enterprise	USD 11,988.00
		<b>Total: USD 11,988.00</b>
<b>Next Request</b>		
1	NextRequest Standard Renewal	USD 10,067.40
		<b>Total: USD 10,067.40</b>
<b>Accessibility</b>		
1	Acquia Optimize Custom Renewal Package	USD 6,148.98
		<b>Total: USD 6,148.98</b>
Annual Recurring Services – Initial Term		USD 110,704.63

1. This renewal Statement of Work ("SOW") is between Grand Junction, CO ("Customer") and CivicPlus, LLC, and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and applicable Solutions and Products terms found at: [www.civicplus.help/hc/p/legal-stuff](http://www.civicplus.help/hc/p/legal-stuff) (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties solely with respect to the services provided by CivicPlus listed herein (the "Services").
2. This SOW shall remain in effect for an initial term from September 1, 2025 through August 31, 2026 (the "Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW shall automatically be renewed for an additional twelve month renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".
3. Annual Recurring Services shall be invoiced on the first day of the Initial Term and the first day of any of each Renewal Term and be subject to a 5% uplift each Renewal Term. Client will pay all invoices within 30 days of the date of such invoice.

*Signature Page to Follow*

## 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:

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

### Authorized Client Signature

By (please sign):

*Scott Hockins*

Printed Name:

Scott Hockins

Title:

IT Operations

Date:

6/4/2025

### CivicPlus

By (please sign):

*Amy Vikander*

Printed Name:

Amy Vikander

Title:

Senior VP of Customer Success

Date:

07-23-2025

Organization Legal Name:

Scott Hockins

Billing Contact:

IT Operations

Title:

970-244-1540

Billing Phone Number:

ap@gjcity.org

Billing Email:

250 N. 5th Street, Grand Junction, CO 81501

Billing Address:

Mailing Address: (If different from above)

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