

**CivicPlus**

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

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

Statement of Work

Q-91668-1

1/28/2025 3:21 PM

3/29/2025

Client:

City of Bay Saint Louis, MS

Bill To:

Bay Saint Louis MS - Code and Supp

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Michael Krasso		michael.krasso@civicplus.com		Net 30

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	OrdBank Subscription	OrdBank Subscription	USD 137.72

List Price - Initial Term Total	USD 154.93
Total Investment - Prorated Year 1	USD 137.72
Annual Recurring Services (Subject to Uplift)	USD 400.00

Total Days of Quote:124

Initial Term	Beginning at signing and ending 5/31/2025, Renewal Term 6/1 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-terminated to align with the Client's current Code and Supp billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

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

CivicPlus

By (please sign):

By (please sign):

MIKE FAURE
Printed Name:

Printed Name:

MAYOR
Title:

Title:

2-5-25
Date:

Date:

Organization Legal Name:

CAITLYN BOURGEOIS
Billing Contact:

COUNCIL CLERK
Title:

228-466-5446
Billing Phone Number:

cthompson@bny-stlouis-ms.gov
Billing Email:

688 Highway 90
Billing Address:

Bny St Louis, MS 39520

Mailing Address: (If different from above)

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



CITY OF BAY ST. LOUIS

PO Box 2550
Bay St. Louis, MS 39521
(228) 466-5445

PURCHASE ORDER

PO Number: 10-23700 Date: 02/05/2025

Request #: 10-24057 Vendor #: 01-03042

ISSUED TO: CIVICPLUS LLC
PO BOX 1572
MANHATTEN, KS 66505

SHIP TO: CITY HALL
688 HIGHWAY 90
BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	ORDBANK SUBSCRIPTION REQ BY: M. RESO PRORATED YEAR 1	001-100-635-SOF		137.72	137.72

Authorized by: ADMINISTRATION Date: 02/05/2025 **TOTAL** 137.72

1. Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2550, Bay St. Louis, MS 39251.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 64-6000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506