

## CivicPlus

302 South 4th St. Suite 500 Manhattan, KS 66502 US Quote #: Date: Customer: Q-72818-1 4/16/2024 8:05 AM COHOCTAH TOWNSHIP (LIVINGSTON COUNTY), MICHIGAN

Product Name	DESCRIPTION	QTY	TOTAL
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription - Zoning	1.00	USD 1,200.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	1.00	USD -300.00
Custom OrdBank Subscription	OrdBank Subscription	1.00	USD 60.00
Annual Print Supplementation Service Included	Annual Print Supplementation Service Included -Print Schedule - 2 -Zoning	1.00	USD 0.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included – up to 15 copies - Zoning	15.00	USD 0.00
Annual Recurring Supplement Service Annual Recurring Supplement Services		USD 960.00 USD 1,260.00	

1. This Statement of Work ("SOW") is between Cohoctah Township, MI ("Customer") and CivicPlus, LLC ("CivicPlus"), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.

2. This SOW shall begin on 7/1/2025 ("Effective Date") and all the services provided to Customer listed in the above line items (the "Services") shall align to renew annually on each anniversary of the Effective Date ("Renewal Date"). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

3. 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.

## Acceptance of Quote # Q-72818-1

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <u>https://www.civicplus.com/verify/</u>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client	CivicPlus
By:	By:
	Anny Li Kander
Printed Name:	Printed Name:
	Amy Vikander
Title:	Title:
	Senior Vice President of Customer Success
Date:	Date: 3/12/2025
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)

## Addendum 1

This agreement ("Agreement") is explicitly agreed to by the	4. Term and Termination. This Agreement shall remain in full force
Customer listed on the Statement of Work. All terms used in this	and effect for an initial period of one year commencing on the
Agreement that are not otherwise defined shall have the definition	Effective Date ("Initial Term"), at the end of the Initial Term, this
ascribed to it in the Statement of Work.	Agreement shall automatically renew for additional one-year terms
	(each a "Renewal Term"). If either Party does not intend to renew
1. Scope of Services. The Services provided to Customer under	this Agreement, they shall provide sixty days prior notice to the end
this Agreement are set forth in the CivicPlus Statement of Work	of the then-current term. Either party may terminate this Agreement
signed by the parties (the "SOW"). Customer may purchase	for cause in the event the other party materially breaches any term
additional services for additional cost at any time upon mutual	of this Agreement and does not substantially cure such breach
written consent of the Parties, including but not limited to updating	within thirty days after receiving notice of such breach. A delinquent
the frequency of Supplement updates, additional labor required	Customer account remaining past due for longer than 90 days
because of delays, errors or omissions on the part of Customer.	is a material breach by Customer and is grounds for CivicPlus
	termination.
2. Limitations of Services. Annual Recurring Supplement Service	
does NOT include:	5. Compensation. Unless otherwise stated in an SOW signed by
	the Customer, the Customer shall pay CivicPlus for the Services
<ul> <li>Additional copies, reprints, binders, and tab orders;</li> </ul>	annually at the start of each Renewal Term, within 30 days of the
• Documents drafted in InDesign or that contain form-based code	date an invoice is sent.
requirements, are subject to additional editorial fees;	
• Documents that contain: multiple tables, graphics, unique	6. Integration. This Agreement sets forth the entire agreement
formatting requirements, or any other form-based code	between and among the parties with respect to the Services. This
requirements;	Agreement supersedes all prior written or oral agreements between
• Legal work, creation of fee schedules, gender-neutral review/	the parties or their predecessors-in-interest with respect to all or
implementation, external linking;	any part of the subject matter hereof.
Codifying complete replacement of complex subject matter such	
as, but not limited to, Zoning (or equivalent). This work is subject to	
a one-time editorial conversion fee and an increase in the annual	to this Agreement, or any associated SOW, will not exceed five
supplement rate and online hosting fee(s). Quote provided upon	times the amounts paid by Customer for the Services in the year
receipt of material;	prior to such claim of liability. In no event will CivicPlus be liable
Codifying a newly adopted full Chapter/Title/Appendix. This may	
be subject to a one-time additional editorial fee and an increase in	or punitive damages arising out of or related to this Agreement.
the annual supplement rate and online hosting fee(s). Material to	If applicable law limits the application of the provisions of this
be reviewed upon receipt;	Limitation of Liability section, CivicPlus' liability will be limited to the
• Codifying a newly adopted term change legislation. This may	maximum extent permissible.
be subject to a one-time additional editorial fee. Material to be	
reviewed upon receipt;	8. Ownership. Customer shall own all right, title, and interest in and
Adding entirely new material such as but not limited to new	to the code created under this Agreement. Customer is responsible
Zoning chapters will be covered in your current annual cost.	for providing all necessary and correct documentation, materials
However, the addition will lead to an increase in your annual cost	and communication in a timely manner in order to enable CivicPlus
upon your next renewal. We will work with you to provide a revised	to perform the Services and acknowledges CivicPlus cannot begin
annual cost.	performance of the Services until all necessary documentation,
• The addition of Manuals, Policies, Procedures, Comprehensive	materials and communication is received.
Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation	
upon request; and	9. Customer acknowledges that any legal analysis provided by
Online Code hosting and online features, this is listed	CivicPlus is provided to Customer for their use and direction.
separately.	However, Customer agrees the Services provided for herein do
	not review legal codes for legal sufficiency, draw legal conclusions,
For services outside the scope of the Annual Recurring	provide legal advice, opinions or recommendations about
Supplement Services, a per page rate of \$23 will be applied.	Customer's legal rights, remedies, defenses, options, selection of
, r. r	forms, or strategies, or apply the law to the facts of any particular
3. Each document for processing should be its own individual	situation or establish an attorney-Customer relationship. CivicPlus
file, named by its ordinance number. Customer should send in all	is not a law firm and may not perform services performed by an
documents to CivicPlus as MS WORD versions or a convertible	attorney, and the Services contemplated herein do not constitute a
PDF version.	substitute for the advice or services of an attorney.
	10. In the event either party is unable to perform its obligations
	under the terms of this Agreement because of acts of God, strikes,
	damage or other causes reasonably beyond its control, such
	party shall not be liable for damages to the other for any damages
	resulting from such failure to perform or otherwise from such
	causes.
	1

**Contact Information** 

Organization		URL	
Street Address			
Address 2			
City	State	Postal Code	
	n a 24/7/365 basis for represent	n –7pm Central Time, Monday-Friday (excluding ives named by the Client. Client is responsible for	
Emergency Contact & Mobile P	hone		
Emergency Contact & Mobile P	hone		
Emergency Contact & Mobile P	hone		
Billing Contact		E-Mail	
Phone	Ext.	Fax	
Billing Address			
Address 2			
City	State	Postal Code	
Tax ID #		Sales Tax Exempt #	
Billing Terms		Account Rep	
Info Required on Invoice (PO or J	ob #)		
Are you utilizing any external fund	ling for your project (ex. FEMA,	ARES): Y [ ] or N	[ ]
Please list all external sources:			
Contract Contact		Email	
Phone	Ext.	Fax	
Project Contact		Email	
Phone	Ext.	Fax	