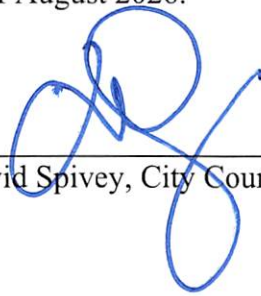


Resolution 2026-R-152

***A Resolution authorizing the City of Irondale to enter into an Agreement
with Civic Plus, LLC for Recreation Management Services***

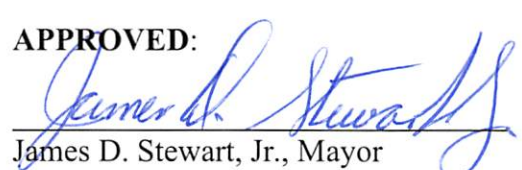
THEREFORE BE IT RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that Mayor James D. Stewart, Jr. or his designee, is authorized to execute an agreement with Civic Plus, LLC (in substantially the form attached hereto as Exhibit A) for recreation management services in an amount not to exceed Thirty-Five Thousand Two Hundred Fifty-Four and 42/100 Dollars (\$35,245.42) for the first year and for an amount not to exceed Twenty Thousand Thirty-Seven and 50/100 Dollars (\$20,037.50) per year, beginning with fiscal year 2027-28, as well as to execute any other documents necessary to secure such services.

ADOPTED AND APPROVED: This 6th day of August 2026.



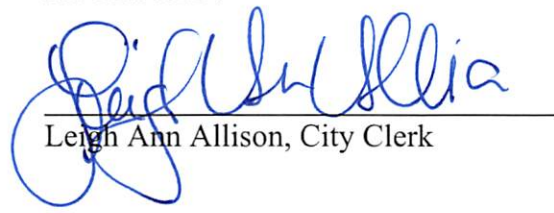
David Spivey, City Council President

APPROVED:



James D. Stewart, Jr., Mayor

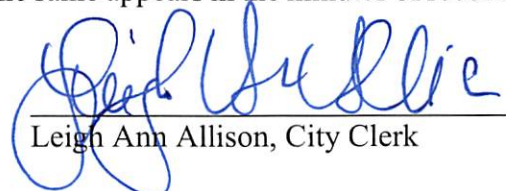
ATTESTED:



Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on August 6, 2026, as the same appears in the minutes of record of said meeting.



Leigh Ann Allison, City Clerk

EXHIBIT A

**CivicPlus**

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

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-128009-1
6/30/2026 3:27 PM
8/10/2026

Client:
City of Irondale, AL

Bill To:
IRONDALE CITY, ALABAMA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Billy Harris		billy.harris@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Premium	Premium Package -Project Coordination -Branded Public Portal -Help Center Access -Access to Live Project Support -Named Implementation Consultant
4.00	Recreation Management Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours
1.00	Recreation Management Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours
1.00	CivicPlus Payments	CivicPlus Payments to be applied to product
1.00	Terminal Ingenico Link 2500	Terminal Ingenico Link 2500
4.00	Terminal Ingenico Lane 3600	Terminal Ingenico Lane 3600
1.00	Advanced Fillable Forms Implementation	Implementation of Advanced Fillable Forms
1.00	Recreation Management Virtual Training (2 Hour Block)	Training (Virtual) - up to 2 hours
1.00	AudioEye Managed Implementation	AudioEye Managed Implementation

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Annual Fee	Recreation Management Annual Fee
1.00	CivicPlus Payments - Merchant Fees (MFTCPA)	Per Tran .30 ACH 1% ACH Max \$5 ACH Reject \$15 CC 3% AMEX 3.5% Dispute \$15
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal
4.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal
1.00	Advanced Fillable Forms powered by PADS	Advanced Fillable Forms powered by PADS provides dynamic digital forms with configurable approval workflows, designed to integrate with Recreation Management
1.00	Recreation Management AudioEye Enterprise	AudioEye Enterprise for Recreation Management

Total Investment - Initial Term	USD 35,254.42
Annual Recurring Services (Subject to Uplift)	USD 20,037.50

Initial Term	8/3/2026 - 9/30/2027, Renewal Term 10/1 each calendar year
Initial Term Invoice Schedule	100% invoiced on 10/1/2026.
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to 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> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

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.

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.

Acceptance of Quote # Q-128009-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

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

Authorized Client Signature

By (please sign):

James D. Stewart, Jr.

Printed Name:

Mayor

Title:

8/10/2026

Date:

CivicPlus

By (please sign):

Amy Vikander

Printed Name:

Senior VP of Customer Success

Title:

08/11/2026

Date:

City of Irondale

Organization Legal Name:

Brad Doss

Billing Contact:

Civic Center Manager

Title:

205-956-9200

Billing Phone Number:

bdoss@cityofirondaleal.gov / invoice@cityofirondaleal.gov

Billing Email:

101 20th Street South, Irondale, AL 35210

Billing Address:

101 20th Street South, Irondale, AL 35210

Mailing Address: (If different from above)

n/a

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