

TERM, FEES, AND DELIVERY

Buxton is an annual fee-based service provider, rather than an hourly contractor. The chart below shows the total fee summary to be invoiced on an annual basis and includes all phases of the solution, including market analysis, retail recruitment services, regular progress updates, trade show support, twenty (20) marketing packages, yearly license for unlimited access to solutions through SCOUT, SCOUT technical support and unlimited access to consultant staff throughout the duration of the agreement. Buxton does not pass along travel costs to our clients, so no additional travel fees will be incurred.

Annual Fee	\$50,000
Agreement Term	Three (3) Years
Year 1 Fee (50% invoiced upon execution of this agreement; 50% invoiced upon targeted retailer identification)	\$50,000
Year 2 Fee (Invoiced 1 st anniversary of this agreement)	\$50,000
Year 3 Fee (Invoiced 2 nd anniversary of this agreement)	\$50,000

Delivery The City of Maricopa, AZ will have access to retail match lists and marketing packages within sixty (60) business days of execution.

Your SCOUT access will be enabled within ten (10) business days of the execution of this agreement. The City of Maricopa, AZ will have access to retail match lists and marketing packages within sixty (60) business days of execution. The initial term of this agreement is for three (3) years with services invoiced annually. However, at any time during this initial 3-year term, the City of Maricopa may cancel services for the following year by providing written notice to Buxton at least sixty (60) days prior to the anniversary date. If the City of Maricopa cancels services prior to the expiration of the initial term, the City of Maricopa will be invoiced 5% of the total remaining balance. All service fees associated with this agreement are due in net thirty (30) days of the date of the invoice. Execution of this agreement will act as full consent that Buxton may include the City of Maricopa on its client list and in presentations and public relations efforts. Additionally, Buxton may issue a press release announcing the City of Maricopa as a client. When doing so, Buxton will not reveal information that is confidential and proprietary to the City of Maricopa.

Buxton



Signature

David Glover

Printed Name

Chief Financial Officer

3/15/2018

Title

Date

Primary point of contact for invoice receipt

Name:

Phone:

Email:

Preferred Method of Receipt: Email OR U.S. Mail

City of Maricopa, AZ

Signature

Printed Name

Title

Date

Primary point of contact

Name:

Phone:

Email: