



CONTRACT
Website Design & Development

SeaSaw Marketing
3299 Hopi Drive
Happy Jack, AZ 86024
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To: Blue Ridge Domestic Water Improvement District
Attention: Tom Osterday, Board Chairman

Date: February 21, 2024

Scope of work: Two hours of electronic marketing work each month. The hours may be used as BRDWID sees fit including hours for website updates, email marketing, SMS updates and additional marketing services.

Payment Terms & Conditions: Fees will be billed quarterly in advance; Hourly fees will be billed on the first day of the month on the next invoice following the services rendered for billable time.

All fees billed under the terms of the agreement are due within thirty (30) calendar days of invoicing. Fees that remain unpaid for forty-five (45) calendar days after the invoice date will be considered a default by Client. At that time all services will cease until the balance is paid in full. If payment is not made, any outstanding deliverables will be rendered void.

Fees: Client agrees, by initialing as indicated to the following fees and services:

Ongoing Site Maintenance

Initial below

Up to 2 hours per month

(this includes a 25% discounted rate)

\$150/mo _____

*Any hours used above two (2) hours per month will be billed at \$75/hour (25% discounted rate) in quarter hour increments on the following invoice.

Cancellation: Either party may cancel the agreement provided fourteen (14) calendar days written notice (email is acceptable). Fees paid at the time of cancellation are non-refundable. Fees due for completed work at time of cancellation will be invoiced immediately.

Option to Amend: This agreement may be modified at any time provided both parties agree in writing, to any modifications.

On Behalf of Blue Ridge Domestic Water Improvement District:

Signature: _____ Date: _____

On Behalf of SeaSaw Marketing:

Signature: _____ Date: _____