

**Appendix C-014686****STATEMENT OF WORK (SOW-014686)***(Statement of Work Dated June 2, 2020)*

This Statement of Work (SOW) is made under and governed by the Online Tutoring Services Agreement, entered into between **University of North Texas - Dallas** (Client) and NCS Pearson, Inc. operating through its Smarthinking Division (Pearson) dated **November 12, 2015**. Pricing offered in this SOW is valid until June 30, 2020.

**A. Term of SOW:**

Start Date: May 1, 2020  
 End Date: August 31, 2022

Client is purchasing hours stated below at **\$26.00** per hour. Hours must be used within the *Term of SOW*. Additional hours may be purchased during the *Term of SOW* for the *Term of SOW* with Client issued Purchase Order. Unused hours may be rolled over for use in the following twelve (12) month period as outlined in a subsequent SOW that is executed between the parties within 45 days of this SOW *End Date*.

**Overages:** Negative hourly balances are not permitted without the advance, written consent of Smarthinking. In the event the Customer's available hourly balance is exhausted prior to this contract end date, an additional purchase of hours will be required at that time to maintain service access. Any additional purchases are priced at prevailing rates.

**B. The following list of purchases and deliverables are agreed to by the Parties:****Online Tutoring Services used:**

- 1,300 # of Hours @ \$26.00 per hour ("Total Hours")
- Total Fee for Tutoring Services: \$33,800.00

**TOTAL FEES DUE Smarthinking PURSUANT TO THIS SOW: \$33,800.00**

*Client shall pay Smarthinking all fees in three payments within thirty (30) days of receipt of the respective invoice. The first payment of \$15,000.00 is due May 1, 2020. The second payment of \$9,400.00 is due June 1, 2020. The third payment of \$9,400.00 is due July 1, 2020. If the balance of hours in Client's account reaches zero between payments, Client will be invoiced for the next scheduled payment. Client must make payment within thirty (30) days of receiving notice that the account balance has reached zero.*

**BILLING INFORMATION**CLIENT: University of North Texas- Business Service Center

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Address: 1112 Dallas Dr. Ste. 4000email: Invoices@untsystem.eduDenton, TX 76205 *I would like to receive additional invoices via email.***CLIENT SIGNATURE****PEARSON**6/9/2020Date Signed by ClientTelephone *I would like to receive any additional invoices via email.*

Email Address: \_\_\_\_\_

6/10/2020Date

**Remit Payment by Check to:**  
 NCS Pearson, Inc.  
 13036 Collection Center Drive  
 Chicago, IL 60693

## **Declaration of Procurement Method**

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.