



1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 5/12/2026, 2:25 PM

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Vertosoft Quote for Gravity - City of Coachella, CA

Contract: NCPA Omnia: 01-165

Quote #: Q-23384
Expires On: 6/30/2026

Ship To
Logan Bogard
City of Coachella, CA

Quote For:
Name:
Company: City of Coachella, CA
Email:
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF
Net 30	Electronic	Check/ACH/Credit Card		

Year 1 (7/1/2026 - 6/30/2027)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Imp	ClearGov Implementation: Full activation and setup, Expert data onboarding, Personalized client training	1.00	\$43,225.81	\$43,225.81
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	\$84,440.86	\$84,440.86
Year 1 (7/1/2026 - 6/30/2027) TOTAL:				\$127,666.67

Year 2 (7/1/2027 - 6/30/2028)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	\$93,095.70	\$93,095.70
Year 2 (7/1/2027 - 6/30/2028) TOTAL:				\$93,095.70

Year 3 (7/1/2028 - 6/30/2029)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	\$97,750.54	\$97,750.54
Year 3 (7/1/2028 - 6/30/2029) TOTAL:				\$97,750.54

TOTAL: \$127,666.67

General Terms & Conditions

Statement of Work	ClearGov and Customer mutually agree to the ClearGov Service activation and onboarding process set forth in the attached Statement of Work. Please note that ClearGov will not activate and/or implement services for any Customer with outstanding balance past due over 90 days for any previous subscription services.
Taxes	The Service Fees and Billing amounts set forth above in this ClearGov Service Order DO NOT include applicable taxes. In accordance with the laws of the applicable state, in the event that sales, use or other taxes apply to this transaction, ClearGov shall include such taxes on applicable invoices and Customer is solely responsible for such taxes, unless documentation is provided to ClearGov demonstrating Customer's exemption from such taxes.
Term & Termination	Subject to the termination rights and obligations set forth in the ClearGov BCM Service Agreement, this ClearGov Service Order commences upon the Order Date set forth herein and shall continue until the completion of the Service Period(s) for the Service(s) set forth herein. Each Service shall commence upon the Start Date set forth herein and shall continue until the completion of the applicable Service Period.
Appropriations	Customer shall have the option to terminate this ClearGov Service Order in advance of any annual renewal in the event that the applicable appropriating body does not appropriate funds for such upcoming renewal period.
Agreement	The signature herein affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this ClearGov Service Order and also acknowledges that you have read and agree to the terms and conditions set forth in the ClearGov BCM Service Agreement found at the following URL: http://www.ClearGov.com/terms-and-conditions . This Service Order incorporates by reference the terms of such ClearGov BCM Service Agreement.