

Contract Records **Order Details**

| | | | |
|------------------------|-------------------------------------|---------------------|----------|
| Account Number: | A-215356 | Order #: | Q-199752 |
| Customer: | Cartersville Police Department (GA) | Valid Until: | 3/1/2024 |
| Employee Count: | 69 | | |
| Sales Rep: | Salesforce Administrator | | |

Customer Contact

| | | | |
|-------------------------------|---|--------------------------------|--|
| Billing Contact: | Cartersville Police Department (GA) Cartersville Accounts Payable P.O. Box 1390 Cartersville, GA 30120 | Shipping Contact : | Cartersville Police Department (GA) Cartersville Accounts Payable 195 Cassville Rd Cartersville, GA 30120 |
| Billing Address: | | Shipping Address: | |
| Billing Contact Email: | ap@cityofcartersville.org | Shipping Contact Email: | ap@cityofcartersville.org |
| Billing Phone: | (770) 607-6226 | Shipping Phone: | (770) 607-6226 |

Payment Terms

| | | | |
|----------------------|--------|---------------|-----------------|
| Payment Term: | Net 60 | Notes: | 60-69 user tier |
|----------------------|--------|---------------|-----------------|

PO Number:

Subscription Service

March 2024

| Item | Type | Start Date | End Date | Qty | Total (USD) |
|---|-----------|------------|-----------|-----|--------------------|
| PowerPolicy Professional Subscription | Recurring | 3/1/2024 | 2/28/2025 | 69 | \$8,373.61 |
| A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting. | | | | | |
| PowerTraining | Recurring | 3/1/2024 | 2/28/2025 | 69 | \$1,078.44 |
| A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. | | | | | |
| PowerStandards for GLECP | Recurring | 3/1/2024 | 2/28/2025 | 1 | \$1,150.00 |
| Attach proofs to show compliance with GACP Certification Standard, assign assessment tasks, track revisions, and status-based grading. | | | | | |
| GACP Manual (GA LE) | Recurring | 3/1/2024 | 2/28/2025 | 1 | \$0.00 |
| View Standards Manual electronically. | | | | | |
| March 2024 TOTAL: | | | | | \$10,602.05 |

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc., a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

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Accepted and Agreed By Authorized Representative of:
Cartersville Police Department (GA)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.
YOUR SIGNATURE CONSTITUTES ACCEPTANCE OF TERMS HEREIN AND
CONTRACTUAL COMMITMENT TO PURCHASE THE ITEMS LISTED ABOVE.**

| <p>APPROVED POLICE DEPT</p> | DATE APPROVED |
|--|--------------------|
| | DEPT HEAD |
| | CITY MGR |
| CHARGE ACCOUNT(S) | AMOUNT |
| 100 - 2100 <i>EL-2330</i> | |
| 100 - 2100 - - | |
| <i>FTO + policy</i> | |
| | |
| | |
| TOTAL | <i>\$10,602.05</i> |