

**Procurement Vehicle: OMNIA (159768)  
In Support of: Lawrenceville, GA****ORDER DETAILS**

**Prepared By:** Corey Andrade  
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**Order #:** Q-520077  
**Prepared On:** 11 Feb 2026  
**Expires On:** 26 Mar 2026

**ORDER TERMS**

**Currency:** USD  
**Payment Terms:** Net 60 (Payments for subscriptions are due at the beginning of the period of performance.)  
**Period of Performance:** The term of the Agreement will commence on July 1, 2026 and will continue for 60 months.

## PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Fully Managed PRO Remote Broadcast System - Four Camera Setup	50% Up Front 50% Upon Delivery	1 Each	\$45,779.36
Granicus Operations Cloud - Governance (Legislative) w/ Fully Managed Video - Setup and Deployment	Upon Delivery	1 Each	\$23,283.44
Fully Managed Video - Standard Pre-Assembly & Install	Up Front	1 Each	\$5,342.40
Boards and Commissions - Setup & Configuration	Up Front	1 Each	\$4,571.25
Open Platform - Setup and Configuration	Up Front	1 Each	\$0.00
Legistar Active Directory Pass-through Authentication	Up Front	1 Each	\$0.00
Captioning Software Only	Upon Delivery	1 Each	\$3,720.39
Advanced Caption Encoder/Decoder	Up Front	1 Each	\$11,542.45
<b>SUBTOTAL:</b>			<b>\$94,239.29</b>

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Granicus Operations Cloud - Governance (Legislative) w/Fully Managed Video (50)	Annual	1 Each	\$75,253.20
Boards and Commissions	Annual	1 Each	\$8,191.68
Open Platform Suite	Annual	1 Each	\$0.00
CaptionLive ESP	Annual	75 Hours	\$10,164.75
Experience Services Catalog Accelerator	Annual	150 Each	\$0.00
<b>SUBTOTAL:</b>			<b>\$93,609.63</b>

## CREDITS AVAILABLE

The number of Credits acquired due to the above purchase items:

Available Service Credits	
Total Services Catalog Credits:	25

## FUTURE YEAR PRICING

Solution(s)	Period of Performance			
	Year 2	Year 3	Year 4	Year 5
Granicus Operations Cloud - Governance (Legislative) w/Fully Managed Video (50)	\$79,015.86	\$82,966.65	\$87,114.99	\$91,470.73
Boards and Commissions	\$8,601.26	\$9,031.33	\$9,482.89	\$9,957.04
Open Platform Suite	\$0.00	\$0.00	\$0.00	\$0.00
CaptionLive ESP	\$10,164.75	\$10,164.75	\$10,164.75	\$10,164.75
Experience Services Catalog Accelerator	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL:</b>	<b>\$97,781.87</b>	<b>\$102,162.73</b>	<b>\$106,762.63</b>	<b>\$111,592.52</b>
<b>Total Services Catalog Credits:</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>

## TERMS & CONDITIONS

- The terms and Conditions of the Agreement 159768 effective 08 DEC 2025 between Granicus and OMNIA Partners govern this Quote and are incorporated herein by reference, including the Master Agreement and all exhibits thereto.
- This Quote is subject to and contingent upon Client's Board approval. If such approvals are not granted by March 19, 2026, this Order shall be declared null and void.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-520077 dated 11 Feb 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Lawrenceville, GA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- It is the customers responsibility to communicate any changes or provide updated schedules. Any meeting convened outside of the established meeting schedule shall require a minimum of forty-eight (48) hours' prior written notice to all relevant parties. The presence of a director at such meetings is not guaranteed. All such meetings will be shot in wide-screen format.
- **Limited Purpose Access.** Granicus represents and warrants that any access by Granicus, its employees, affiliates, subsidiaries, or permitted subcontractors to Client's equipment, systems, facilities, or related infrastructure shall be solely as necessary to perform the Services and provide the Products as expressly set forth in the applicable Order and this Agreement, and for no other purpose.

For All Services Credits (including Service Catalog Credits and SimpleSupport):

Credits must be purchased prior to use and are allocated towards any services performed by Granicus included in the Service Credit portfolio for the number of credits indicated therein. Credits cannot be used towards software subscription purchases. Credits are consumed as Services are performed during the applicable period of performance and must be used during that period of performance or they will expire. If Client fails to use the credits within the period of performance due to factors outside of Granicus' control, Granicus will not be obligated to refund any credits and will be under no obligation to perform the Services.

## SWAGIT Product Specific Terms

In addition to the terms and conditions of your agreement with Granicus, your use of the Swagit product offerings (including hardware, software and services) will be governed by the additional terms set forth below. Any conflict between the terms of your agreement with Granicus and these product-specific terms will be resolved in favor of these terms solely as it relates to the Swagit Product.

### 1. AVIOR Broadcaster Hardware.

- a. Fifty percent (50%) of the total fees due for the hardware, pre-installation services and set up and deployment services will be invoiced upon contract signature. The remaining fifty percent (50%) balance of the hardware fees and fees due for pre-installation and set up and deployment services will be invoiced upon completion of installation of the hardware at Client's designated location.
- b. Cancellation of any order for Avior Broadcaster hardware will result in Client's obligation to pay Granicus twenty percent (20%) of the total fees due for the hardware as a restocking fee, and Client is responsible for all costs associated with the return of the hardware to Granicus in resale condition.
- c. Fees for Swagit Subscription Services related to Avior Broadcaster equipment will be invoiced upon contract signature. The initial subscription term will be prorated to reflect a 10 month subscription period to account for installation time. The full twelve (12) month renewal term will commence on the anniversary of the contract execution date and will be billed at the full twelve-month rate plus annual increase.

### 2. EASE Encoder Hardware.

- a. 100% of EASE encoder hardware fees and fees for installation and configuration will be invoiced upon contract signature. EASE encoders are not eligible for return or refunds.
- b. Fees for Swagit Subscription Services related to EASE encoders will be invoiced upon contract signature and will be prorated to reflect an initial eleven month term. The subsequent full twelve (12) month renewal term will commence on the anniversary of the contract execution date and will be billed at the full twelve month rate plus any annual increase.

3. **Warranty.** All equipment is provided to Client with the manufacturer's warranty associated with such equipment. Granicus disclaims all warranties, express or implied associated with the equipment, including any implied warranties of merchantability and fitness for a particular purpose. Granicus will provide Client with all documentation associated with the manufacturer's warranty upon request.

4. **Camera and Broadcast Operations.** Granicus may need to operate the camera and broadcast system remotely. Such remote operation requires access via inbound TCP port 2001, outbound TCP ports 21, 80, 443, 1935, 5721, and outbound UDP ports 53, 123. The Client will need to supply Granicus with access to such TCP and UDP ports with respect to the Client's Internet connection. Granicus will not be responsible for remote camera operations should Client fail to give Granicus such access, or if Client's Internet connection is interrupted. Additionally, in the event the Granicus needs to operate such system manually, the Client will provide access to the equipment at the Site designated by the Client in the Scope of Work.

## BILLING INFORMATION

<b>Billing Contact:</b>		<b>Purchase Order Required?</b>	[ <input type="checkbox"/> ] - No [ <input type="checkbox"/> ] - Yes
<b>Billing Address:</b>		<b>PO Number:</b> <i>If PO required</i>	
<b>Billing Email:</b>		<b>Billing Phone:</b>	

**If submitting a Purchase Order, please include the following language:**

*The pricing, terms, and conditions of quote Q-520077 dated 11 Feb 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.*

## AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Lawrenceville, GA	
<b>Signature:</b>	
<b>Name:</b>	
<b>Title:</b>	
<b>Date:</b>	