

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

carahsoft.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Angie Vela
Finance Director
City of Mission, TX
1201 E 8th St
Mission, TX 78572 USA

FROM: Victoria Sweet
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: avela@missiontexas.us

EMAIL: Victoria.Sweet@carahsoft.com

PHONE: (956) 580-8732

PHONE: (571) 662-3870

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-TSO-3926
Expiration Date: June 28, 2022
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 27807499
QUOTE DATE: 03/24/2021
QUOTE EXPIRES: 04/23/2021
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$117,683.17

TOTAL QUOTE: \$117,683.17

LINE NO.	PART NO.	DESCRIPTION	TX DIR	QUOTE PRICE	QTY	EXTENDED PRICE
1	OPGV-GABS-B80100M-RR- 5Y	Budgeting and Planning - Between \$80-100 Million - 5Y Period of Performance: 04/01/2021 - 09/30/2021 OpenGov, Inc.		\$20,690.48 OM	1	\$20,690.48
2	OPGV-GABS-B80100M-RR- 5Y	Budgeting and Planning - Between \$80-100 Million - 5Y Period of Performance: 10/01/2021 - 09/30/2022 OpenGov, Inc.		\$41,380.94 OM	1	\$41,380.94
3	OPGV-GGBP-B80100M-NR- 0Y	Professional Services Deployment - Prepaid - Between \$80-100 Million - 0Y Start Date: 04/01/2021 OpenGov, Inc.		\$55,611.75 OM	1	\$55,611.75
SUBTOTAL:						\$117,683.17
TOTAL PRICE:						\$117,683.17
TOTAL QUOTE:						\$117,683.17

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Year 2 Subscription Term - \$41,380.94
Period of Performance (10/01/2022 - 09/30/2023)
Billing Frequency: Annually in Advance

Year 3 Subscription Term - \$41,380.94
Period of Performance (10/01/2023 - 09/30/2024)
Billing Frequency: Annually in Advance

Year 4 Subscription Term - \$41,380.94
Period of Performance (10/01/2024 - 09/30/2025)
Billing Frequency: Annually in Advance

Year 5 Subscription Term - \$41,380.94
Period of Performance (10/01/2025 - 09/30/2026)
Billing Frequency: Annually in Advance

OpenGov Terms of Service:

Annual invoices will be delivered by the start of each consecutive annual period. Payment of invoices shall be annually in advance. Customer's use of the OpenGov Services is pursuant to the the Terms and Conditions - Software Service Agreement (Purchase through an OpenGov Authorized Reseller) set forth at <https://opengov.com/terms-of-service>.