

# PRICE QUOTATION

## CARAHSOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
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**TO:** Angie Vela  
Finance Director  
City of Mission, TX  
1201 E 8th St  
Mission, TX 78572 USA

**FROM:** Ashley Carver  
Carahsoft Technology Corp.  
11493 Sunset Hills Road  
Suite 100  
Reston, Virginia 20190

**EMAIL:** avela@missiontexas.us

**EMAIL:** Ashley.Carver@carahsoft.com

**PHONE:** (956) 580-8732

**PHONE:** (571) 662-3877

**FAX:** (703) 871-8505

**TERMS:** OMNIA EDU contract: R191902  
Term: April 30, 2025  
FTIN:52-2189693  
Shipping Point: FOB Destination  
Credit Cards: VISA/MasterCard/AMEX  
Remit To: Same as Above  
Payment Terms: Net 30 (On Approved Credit)  
Sales Tax May Apply

**QUOTE NO:** 35491582  
**QUOTE DATE:** 08/29/2022  
**QUOTE EXPIRES:** 11/30/2022  
**RFQ NO:**  
**SHIPPING:** ESD  
**TOTAL PRICE:** \$41,380.94

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LINE NO.	PART NO.	DESCRIPTION	COOP	QUOTE PRICE	QTY	EXTENDED PRICE
1	OG-SWBA-B80100M-AR-1Y	Budgeting and Planning - Between \$80-100 Million - 1Y OpenGov, Inc. - OG-SWBA-B80100M-AR-1Y Start Date: 10/01/2022 End Date: 09/30/2023	\$72,325.96	\$41,380.94 COOP	1	\$41,380.94
SUBTOTAL:						\$41,380.94
SUBTOTAL:						\$41,380.94
TOTAL PRICE:						\$41,380.94
TOTAL QUOTE:						\$41,380.94

Year 3 Subscription Term - \$41,380.94  
Period of Performance (10/01/2022 - 09/30/2023)  
Billing Frequency: Annually in Advance

Year 4 Subscription Term - \$41,380.94  
Period of Performance (10/01/2023 - 09/30/2024)  
Billing Frequency: Annually in Advance

Year 5 Subscription Term - \$41,380.94  
Period of Performance (10/01/2024 - 09/30/2025)  
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

CONFIDENTIAL  
PAGE 1

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