

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP.

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: Stephanie Mays
Town of Prosper
250 W First St
Prosper, TX 75078 USA

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

EMAIL: smays@prospecttx.gov

EMAIL: Kylee.Naylor@carahsoft.com

PHONE: (972) 569-1028

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TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO: 64693966
QUOTE DATE: 06/30/2026
QUOTE EXPIRES: 07/23/2026
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$92,300.00
TOTAL QUOTE: \$92,300.00

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
PAYMENT 1 OF 4						
1		State Onboarding Services excludes ERP integration, USD one-time fee [REDACTED] - X-Services-Onboarding-Tier16r-756		\$9,800.00	OM 1	\$9,800.00
PAYMENT 1 OF 4 SUBTOTAL:						\$9,800.00
PAYMENT 2 OF 4						
2		SIM Advanced Government Edition, USD per month [REDACTED] Inc. - X-Sim-Advanced-Tier16r-756		\$27,500.00	OM 1	\$27,500.00
PAYMENT 2 OF 4 SUBTOTAL:						\$27,500.00
PAYMENT 3 OF 4						
3		SIM Advanced Government Edition, USD per month [REDACTED] - X-Sim-Advanced-Tier16r-756		\$27,500.00	OM 1	\$27,500.00
PAYMENT 3 OF 4 SUBTOTAL:						\$27,500.00
PAYMENT 4 OF 4						
4		SIM Advanced Government Edition, USD per month [REDACTED] - X-Sim-Advanced-Tier16r-756		\$27,500.00	OM 1	\$27,500.00
PAYMENT 4 OF 4 SUBTOTAL:						\$27,500.00
SUBTOTAL:						\$92,300.00
TOTAL PRICE:						\$92,300.00
TOTAL QUOTE:						\$92,300.00

NASPO AR2472

By issuing a Purchase Order, you are agreeing to the terms set forth in this Quote [#64693966] and all attachments hereto, including the [REDACTED] Standard Terms and Conditions, attached hereto as Exhibit A and incorporated herein by reference. To the extent of any inconsistency between the NASPO Terms and Conditions and the contract language on the following pages, the NASPO Terms and Conditions will apply.

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Automation & Fraud Protection Services Annual Pricing:

Year 0 Price: \$9,800

One-time Implementation Setup Fee (\$9,800)

Year 1 Price: \$27,500

Usage Fee (\$27,500)

Year 2 Price: \$27,500

Usage Fee (\$27,500)

Year 3 Price: \$27,500

Usage Fee (\$27,500)

3-Year Total: \$92,300

This pricing is valid with a PO on or before June 30, 2026

Pricing in this Agreement covers the value of the Customer's usage of the [REDACTED] digital supplier onboarding platform and Payment Warranty, based on the Customer's estimated annual usage metrics as supplied to [REDACTED] below:

Annual/Active Payees Paid: 637

Annual New Payees Onboarded: 240

Annual AP Spend: \$83,659,292

*Usage exceeding these thresholds may incur additional charges as outlined below in the excess usage threshold table.

Usage exceeding these thresholds may incur additional charges as outlined below.

Current Annual Pricing for Automation+Protection: \$27,500

Customer Usage Includes Up to 1,000 Annual Payee Registrations

Customer Usage Includes Up to \$100MM in Annual AP Spend Threshold

If Customer Usage Exceeds 1,000 Annual Payee Registrations the annual price will increase by \$5,000 for a total of \$32,500 annually.

If Customer Usage Exceeds \$100MM in Annual AP Spend, the annual price will increase an additional \$5,000 for a total of \$32,500 annually.

Term:

Service Term - The Service Term will begin on October 1st and continue for a period of three (3) years (the "Term").

Renewal Term - At the conclusion of the Term or any Renewal Term, the Agreement will automatically renew for an additional one (1) year unless either party gives written notice to the other party sixty (60) days prior to the expiration of the current term

Invoicing:

Invoicing - Customer will be invoiced for the first quarter of the Term upon the date of PO Issuance of this Agreement and, for each subsequent quarter of the Term, one month prior to such quarter.

One-time Implementation Setup Fee will be invoiced upon the date of PO issuance.

Renewal invoicing - Customer will be invoiced one month prior to the commencement of each Renewal Term.

Implementation Services:

[REDACTED] Implementation services are outlined in the Implementation Guide and include the process of provisioning, configuring, training, and testing the platform.

Implementation services include up to 75 hours. If the Customer requests additional service hours (beyond the initial 75 hours), they may be purchased at a rate of \$200/hour for a minimum of 10 hours and are subject to resource availability.

If the Customer wishes to reschedule the target-start date for Implementation Services and notifies [REDACTED] at least two weeks in advance of the kick-off (as presented in the project plan), the parties will mutually agree upon a rescheduled start date, subject to the availability of [REDACTED] resources. A Rescheduling Fee of \$5,000 will be charged.

ERP Integration:

Automating data flows between [REDACTED] and the Customer ERP can be executed via the following method:

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Customer-Managed Integration (or Partner-Managed):

██████████ will provide integration (SFTP and/or API) documentation at no cost so the Customer can manage the ██████████ /ERP integration in-house with the customer's own IT resources or their preferred partner. The coding or customization of any middleware or ERP import functionality is the Customer's (or Partner's) responsibility. The ██████████ Support Team is available for Q&A during the project.

Payment Files:

If Customer elects not to send payment instruction files through the ██████████ the annual subscription will revert to a separate fee table to reflect the additional risk and cost incurred by ██████████ caused by Customer's failure to submit payment instruction files.

In the event the Customer and/or the Customer's bank requires manual upload of payment files to the bank's portal, the Customer shall either: (i) pay ██████████ an additional \$5,000 annual fee (non-refundable) to upload the payment files to the bank's portal. The \$5,000 (non-refundable) fee will be charged annually during the Term and each renewal term if the Customer and/or the Customer's bank continues to require manual upload services.

A standard payments implementation project includes one (1) SFTP bank connection. A one-time fee of \$1,000.00 per connection beyond one (1) will apply. Additionally, if Customer elects to change their originating bank, a one-time fee of \$1,000.00 will apply per change.