

# 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:** Tammie Croy  
 Hall County, GA  
 GA USA

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

**EMAIL:** tcroy@hallcounty.org

**EMAIL:** Heather.Castellanos@carahsoft.com

**PHONE:** (770) 531-6800

**PHONE:** (571) 662-3750

**TERMS:** Contract Number: 99999-SPD-T20190814-0001  
 NASPO Master Contract Number: AR2472  
 Contract Term: 08/14/2019 to 09/15/2026  
 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:** 41850988  
**QUOTE DATE:** 11/16/2023  
**QUOTE EXPIRES:** 02/28/2024  
**RFQ NO:**  
**SHIPPING:** ESD  
**TOTAL PRICE:** \$145,769.12  
**TOTAL QUOTE:** \$145,769.12

LINE NO.	PART NO.	DESCRIPTION	COOP	QUOTE PRICE	QTY	EXTENDED PRICE
<b>TERM 1</b>						
1	OG-TWAQ-B300500M-AR-1Y-491	Asset Management - Between \$300-500 Million - 1Y OpenGov, Inc. - OG-TWAQ-B300500M-AR-1Y Start Date: 03/01/2024 End Date: 02/28/2025	\$80,850.00	\$48,999.19	COOP 1	\$48,999.19
2	OG-TWAS-B300500M-AR-3Y-491	Asset Builder - Between \$300-500 Million - 3Y OpenGov, Inc. - OG-TWAS-B300500M-AR-3Y Start Date: 03/01/2024 End Date: 02/28/2025	\$11,025.00	\$4,409.94	COOP 1	\$4,409.94
3	OG-TWBA-B300500M-AR-3Y-491	Signal Domain - Between \$300-500 Million - 3Y OpenGov, Inc. - OG-TWBA-B300500M-AR-3Y Start Date: 03/01/2024 End Date: 02/28/2025	\$66,150.00	\$9,799.83	COOP 1	\$9,799.83
4	OG-TWBC-B300500M-AR-3Y-491	Transportation Domain - Between \$300-500 Million - 3Y OpenGov, Inc. - OG-TWBC-B300500M-AR-3Y Start Date: 03/01/2024 End Date: 02/28/2025	\$74,419.24	\$17,149.72	COOP 1	\$17,149.72
5	OG-TWBB-B300500M-AR-3Y-491	Stormwater Domain - Between \$300-500 Million - 3Y OpenGov, Inc. - OG-TWBB-B300500M-AR-3Y Start Date: 03/01/2024 End Date: 02/28/2025	\$68,906.74	\$12,249.79	COOP 1	\$12,249.79
6	OG-PSBG-B300500M-OT-0Y-491	Professional Services Deployment - Prepaid - Between \$300-500 Million - 0Y OpenGov, Inc. - OG-PSBG-B300500M-OT-0Y Start Date: 03/01/2024 End Date: 02/28/2025	\$294.00	\$205.79	COOP 235	\$48,360.65
7	OG-Travel-Expense-Reimb	OpenGov - designed for reimbursable travel expenditures. **Estimate expense OpenGov, Inc. - OG-Travel-Expense-Reimb Start Date: 03/01/2024 End Date: 02/28/2025		\$4,800.00	OM 1	\$4,800.00
<b>SUBTOTAL:</b>						\$145,769.12

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<b>TOTAL QUOTE:</b>	<b>\$145,769.12</b>

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**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 OpenGov End User License Agreement set forth at <https://opengov.com/terms-of-service/end-user-license-agreement/>

**\*\*PLEASE NOTE\*\***

Please be sure to include any applicable contract numbers on your purchase order, as well as, all billing and shipping emails and mailing addresses to ensure your order can be processed in a timely manner.

For orders that may be subject to taxes, please provide the end user's mailing address so the correct tax rate, if any, can be applied.