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



Caroline Sturgis

Director, Office of Management & Budget

City of Port St. Lucie. FL 121 SW Port St Lucie Blvd Port St. Lucie, FL 34984 USA 11493 Sunset Hills Road Suite 100 Reston, Virginia 20190

Austin George

Carahsoft Technology Corp.

Austin.George@carahsoft.com

EMAIL: csturgis@cityofpsl.com

> PHONE: (571) 662-4473

FROM:

EMAIL:

PHONE: (772) 871-7390

TERMS:

Contract Number: 43230000-NASPO-16-ACS

NASPO Master Contract Number: AR2472 Contract Term: 08/01/2017 to 09/30/2026 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: QUOTE DATE: QUOTE EXPIRES: RFQ NO:

09/11/2025 10/24/2025

60040252

\$336,868.53

ESD

SHIPPING: TOTAL PRICE:

TOTAL QUOTE: \$336,868.53

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
		11/01/2025-09/30/2026				
	OG-TWAW-B500750M- AR-1Y-491	Facilities Domain - Between \$500-750 M OpenGov, Inc OG-TWAW-B500750M		\$74,940.35 COOP	1	\$74,940.35
	OG-TWAY-B500750M-AR- 1Y-491	Parks & Recreation Domain - Between \$ 1Y OpenGov, Inc OG-TWAY-B500750M-		\$69,389.21 COOP	1	\$69,389.2
	OG-PSBG-B500750M-OT- OY-491	Professional Services Deployment - Pre \$500-750 Million - 0Y OpenGov, Inc OG-PSBG-B500750M-	paid - Between	\$241.99 COOP	145	\$35,088.55
		11/01/2025-09/30/2026 SUBTOT/	AL:			\$179,418.1
		10/01/2026-09/30/2027				
	OG-TWAW-B500750M- AR-1Y-491	Facilities Domain - Between \$500-750 Million - 1Y OpenGov, Inc OG-TWAW-B500750M-AR-1Y		\$81,753.10 COOP	1	\$81,753.10
	OG-TWAY-B500750M-AR- 1Y-491	- Parks & Recreation Domain - Between \$500-750 Million - 1Y OpenGov, Inc OG-TWAY-B500750M-AR-1Y		\$75,697.32 COOP	1	\$75,697.32
		10/01/2026-09/30/2027 SUBTOTA	AL:			\$157,450.42
		SUBTOTAL:				\$336,868.53
			TOTAL PRICE:			\$336,868.53
			TOTAL QUOTE:			\$336,868.53

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.

QUOTE DATE: 09/11/2025 **QUOTE NO:** 60040252