

PRICE QUOTATION
CARASOFT TECHNOLOGY CORP.

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



TO: 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

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

EMAIL: csturgis@cityofpsl.com

EMAIL: Austin.George@carahsoft.com

PHONE: (772) 871-7390

PHONE: (571) 662-4473

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: 64830196
QUOTE DATE: 05/15/2026
QUOTE EXPIRES: 06/30/2026
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$442,103.76
TOTAL QUOTE: \$442,103.76

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
TERM 1					
1	OG-TWHH-B300500M-AR-1Y-491	Capital Budget & Project Management - Between \$300-500 Million - 1Y OpenGov, Inc. - OG-TWHH-B300500M-AR-1Y Start Date: 07/01/2026 End Date: 09/30/2026	\$35,192.68	COOP 1	\$35,192.68
2	OG-PSBG-B300500M-OT-0Y-491	Professional Services Deployment - Prepaid - Between \$300-500 Million - 0Y OpenGov, Inc. - OG-PSBG-B300500M-OT-0Y Start Date: 07/01/2026 End Date: 09/30/2026	\$202.09	COOP 512	\$103,470.08
TERM 1 SUBTOTAL:					\$138,662.76
TERM 2					
3	OG-TWHH-B300500M-AR-1Y-491	Capital Budget & Project Management - Between \$300-500 Million - 1Y OpenGov, Inc. - OG-TWHH-B300500M-AR-1Y Start Date: 10/01/2026 End Date: 09/30/2027	\$148,000.00	COOP 1	\$148,000.00
TERM 2 SUBTOTAL:					\$148,000.00
TERM 3					
4	OG-TWHH-B300500M-AR-1Y-491	Capital Budget & Project Management - Between \$300-500 Million - 1Y OpenGov, Inc. - OG-TWHH-B300500M-AR-1Y Start Date: 10/01/2027 End Date: 09/30/2028	\$155,441.00	COOP 1	\$155,441.00
TERM 3 SUBTOTAL:					\$155,441.00
SUBTOTAL:					\$442,103.76
TOTAL PRICE:					\$442,103.76
TOTAL QUOTE:					\$442,103.76

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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.