

OpenGov Inc. 660 3rd Street, Suite 100 San Francisco, CA 94107 United States

Order Form Number: Created On: Order Form Expiration: Subscription Start Date: Subscription End Date:	Q-06672 03/04/2025 04/02/2025 04/01/2025 09/30/2029	Prepared By: Email: Contract Term:	Zak Aossey zaossey@opengov.com 54 Months
Customer Information:			
Customer:	County of Alachua, FL	Contact Name:	Theodore "TJ" White
Bill To/Ship To:	PO Box 5547	Email:	twhite@alachuacounty.us
	Gainesville, Florida	Phone:	+13868042033
	32601		
	United States		
Order Details:			

Order Details:		
Billing Frequency:	Annual Annual	
Payment Terms:	Net 30 Days	

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
Budgeting & Planning	04/01/2025	09/30/2025	\$78,727.80
Budgeting & Planning	10/01/2025	09/30/2026	\$161,391.98
OpenGov Core Procurement and Contracts	10/01/2025	09/30/2026	\$44,406.96
Budgeting & Planning	10/01/2026	09/30/2027	\$165,426.79
OpenGov Core Procurement and Contracts	10/01/2026	09/30/2027	\$45,517.14
Budgeting & Planning	10/01/2027	09/30/2028	\$169,562.45
OpenGov Core Procurement and Contracts	10/01/2027	09/30/2028	\$46,655.06

Budgeting & Planning	10/01/2028	09/30/2029	\$173,801.52
OpenGov Core Procurement and Contracts	10/01/2028	09/30/2029	\$47,821.45

PROFESSIONAL SERVICES:

Product Name	Description	Fee	
Professional Services Deployment - Fixed Fee	Custom Deployment from OpenGov Professional Services team. Scope-dependent. Billed upon completion.	\$79,979.20	

Professional Services Total: \$79,979.20

Period:04/01/2025\$158,707.00Period:10/01/2025\$205,798.94Period:10/01/2026\$210,943.93Period:10/01/2027\$216,217.51Period:10/01/2028\$221,622.97	Customer Billing/Service Periods:			
Period: 10/01/2026 \$210,943.93 Period: 10/01/2027 \$216,217.51	Period:	04/01/2025	\$158,707.00	
Period: 10/01/2027 \$216,217.51	Period:	10/01/2025	\$205,798.94	
	Period:	10/01/2026	\$210,943.93	
Period: 10/01/2028 \$221 622 97	Period:	10/01/2027	\$216,217.51	
	Period:	10/01/2028	\$221,622.97	

Order Form Legal Terms:

This Order Form incorporates the *OpenGov Software Services Agreement ("SSA")* between Customer and OpenGov dated 9/29/2021.

The "Agreement" consists of the Order Form(s), SSA, and, if Professional Services are purchased, the Statement of Work.

Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice. OpenGov Professional Services in the Professional Subscription Table above are billed upon completion of the project as detailed in the Statement of Work.

By signing this Order Form, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

Customer:

Signature:

Name:

_____ Title: Signature:

OpenGov, Inc.

Name:

Title:

Date:

Date: