

FROM

David Ball Vertosoft LLC

1602 Village Market Blvd, Suite 215 Leesburg, VA 20175

DUNS# 080431574 Cage Code: 7QV38 Federal Tax ID: 81-3911287 Business Size: Small Business

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PHONE

703-568-4703

FOR

City of Carson, CA

TO

Ralston Turner

MAIL

rturner@carsonca.gov

PHONE

310-830-7600

QUOTE NUMBER

9078

DATE

October 17, 2023

VALID UNTIL

November 30, 2023 at 9:00 AM

Vertosoft - OpenGov Quote for the City of Carson, CA - TIPS

TIPS Contract # 220105

Delivery Type: Electronic Subscription Term - 48 Months Payment Terms - Net 30 Start Date: 12/01/2023 End Date: 10/10/2027

OG-TWAB-B150200M-AR-3Y Proposal Evaluation - Between \$150-200 Million - 3Y (Capital Planning)	25,000.00 x 1 25,000.00
Period of Performance: 12/01/2023 -10/10/2024	
OG-TWAE-B150200M-AR-3Y Grants Tracking - Between \$150-200 Million - 3Y (Capital Pre-Screening) Period of Performance: 12/01/2023 -10/10/2024	10,284.73 x 1 10,284.73
OG-PSBG-B150200M-OT-0Y Professional Services Deployment - Prepaid Start Date: 12/01/2023	195.00 x 198 38,610.00
Subto	al 73,894.73

OG-TWAB-B150200M-AR-3Y Proposal Evaluation - Between \$150-200 Million - 3Y (Capital Planning)	30,000.00 x 1 30,000.00
Period of Performance: 10/11/2024 -10/10/2025	
OG-TWAE-B150200M-AR-3Y Grants Tracking - Between \$150-200 Million - 3Y (Capital Pre-Screening)	12,343.00 x 1 12,343.00
Period of Performance: 10/11/2024 -10/10/2025	
Subtotal	42,343.00
OG-TWAB-B150200M-AR-3Y Proposal Evaluation - Between \$150-200 Million - 3Y (Capital Planning)	31,500.00 x 1 31,500.00
Period of Performance: 10/11/2025 -10/10/2026	
OG-TWAE-B150200M-AR-3Y Grants Tracking - Between \$150-200 Million - 3Y (Capital Pre-Screening)	12,960.15 x 1 12,960.15
Period of Performance: 10/11/2025 -10/10/2026	
Subtotal	44,460.15
OG-TWAB-B150200M-AR-3Y Proposal Evaluation - Between \$150-200 Million - 3Y (Capital Planning) Period of Performance: 10/11/2026 -10/10/2027	33,075.00 x 1 33,075.00
OG-TWAE-B150200M-AR-3Y Grants Tracking - Between \$150-200 Million - 3Y (Capital Pre-Screening)	13,608.16 x 1 13,608.16
Period of Performance: 10/11/2026 -10/10/2027	
Subtotal	46,683.16
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Total	\$207,381.04

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 the Terms and Conditions - Software Service Agreement (Purchase through an OpenGov Authorized Reseller) set forth at https://opengov.com/terms-of-service. Any Professional Services shall be performed pursuant to the attached Statement of Work.