



OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-006634
Created On: 5/2/2023
Order Form Expiration: 8/7/2023
Subscription Start Date: 6/5/2023
Subscription End Date: 10/29/2025

Prepared By: Kelly Ammons
Email: kammons@opengov.com
Contract Term: Prorated + 24 Months

Customer Information			
Customer:	Indian River County Utilities, FL	Contact Name:	Sean Lieske
Bill To/Ship To:	1801 27th Street Vero Beach, FL United States	Email:	slieske@irregov.com
		Phone:	772-226-1835

Order Details	
Billing Frequency:	Annually in Advance
Payment Terms:	Net Thirty (30) Days

SOFTWARE SERVICES:			
Product / Service	Start Date	End Date	Annual Fee
Advanced Material Management	6/5/2023	10/29/2023	\$203.07
OMS User	6/5/2023	10/29/2023	\$5,907.34
Water Distribution Domain	6/5/2023	10/29/2023	\$2,436.81
Sanitary Sewer Domain	6/5/2023	10/29/2023	\$2,436.81
OMS Plus	6/5/2023	10/29/2023	\$7,513.49
Advanced Material Management	10/30/2023	10/29/2024	\$566.50
OMS User	10/30/2023	10/29/2024	\$20,960.50
Water Distribution Domain	10/30/2023	10/29/2024	\$6,798.00
Sanitary Sewer Domain	10/30/2023	10/29/2024	\$6,798.00
OMS Plus	10/30/2023	10/29/2024	\$16,480.00
Advanced Material Management	10/30/2024	10/29/2025	\$583.50
OMS User	10/30/2024	10/29/2025	\$16,974.50
Water Distribution Domain	10/30/2024	10/29/2025	\$7,001.94
Sanitary Sewer Domain	10/30/2024	10/29/2025	\$7,001.94
OMS Plus	10/30/2024	10/29/2025	\$21,589.00

Annual Subscription Total: See Billing Table

PROFESSIONAL SERVICES:			
Product / Service	Start Date		
Professional Services Deployment - Prepaid	6/5/2023		
Professional Services Total:			\$64,285.00

Billing Table:			
Billing Date	Amount Due		
June 5, 2023	\$82,782.52	<i>(Prorated Annual Software Fee + Professional Services)</i>	
October 30, 2023	\$51,603.00	<i>(Annual Software Fee)</i>	
October 30, 2024	\$53,150.88	<i>5% Uplift</i>	

Order Form Legal Terms
Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at PO Box 41340, San Jose, CA 95160 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates the OpenGov Software Services Agreement ("SSA") executed by the parties and attached, or if no such SSA is executed or attached, the SSA at <https://opengov.com/terms-of-service> and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, SSA and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

Indian River County Utilities, FL
Signature: _____
Name: _____
Title: _____
Date: _____

OpenGov, Inc.
Signature: _____
Name: _____
Title: _____
Date: _____