

Vendor # 4896



Invoice

Tax ID: 56-2174429
Phone: 877-639-3833
Email: accountsreceivable@brightlysoftware.com

Invoice #: INV-292429
Invoice Currency: USD
Invoice Date: 11/03/2025
Terms: Net 30
Due Date: 12/03/2025
Client ID: 1000529

Bill To:
City Of Texas City
DJ Hutchinson
P.O. Box 2608
Texas City, TX 77592
United States

Ship To:
City Of Texas City
DJ Hutchinson
P.O. Box 2608
Texas City, TX 77592
United States

Client PO #:

Reference: Sourcewell Contract # 090320-SDI

Table with 6 columns: Description, Site, Start Date, End Date, Quantity, Amount. Row 1: Asset Essentials Enterprise, City Of Texas City, 01/01/2026, 12/31/2026, \$52,741.14. Summary rows: SUBTOTAL \$52,741.14, SALES TAX \$0.00, TOTAL \$52,741.14.

Summary table with 2 columns: Description, Amount. Row 1: TOTAL APPLIED, USD \$0.00. Row 2: TOTAL DUE, USD \$52,741.14.

Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com.
Need a copy of our W-9? Click here to get a copy from our SharePoint site.

TO PAY BY CHECK- 1st CLASS
Brightly Software, Inc.
PO Box 200618
Pittsburgh, PA 15251-0618

TO PAY BY ACH
JP Morgan Chase Bank, N.A
270 Park Avenue
New York, NY 10017
Account #: 3817854210
Routing #: 028000024

TO PAY BY WIRE
JP Morgan Chase Bank, N.A
270 Park Avenue
New York, NY 10017
Account #: 3817854210
Routing #: 021000021
Swift #: CHASUS33

TO PAY BY CREDIT CARD
Call 877-639-3833
(3% surcharge applies)

When paying electronically (ACH), please send remittance details to remittance@brightlysoftware.com

This Invoice and its Services are governed by the terms of the Brightly Software Master Subscription Agreement found at https://www.brightlysoftware.com/terms ("Terms"), unless Subscriber has a separate written agreement executed by Brightly Software for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.



**PREPARED FOR**

City Of Texas City ("Subscriber")

P.O. Box 2608

Texas City, TX 77592

**PREPARED BY**

Brightly Software Inc ("Company")

11000 Regency Parkway, Suite 300

Cary, NC 27518

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**PUBLISHED ON**

December 19, 2023



Q-385712

Sourcewell/NJPA purchasing contract

- <https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents> (<https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents>).
- Contract #090320-SDI

Subscription Term: 36 months (01/01/2024 - 12/31/2026)

Cloud Services				
Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Enterprise	1/1/2024	12/31/2024	45,099.00 Population	46,939.43 USD
- Facilities/Physical Plant Module	1/1/2024	12/31/2024		Included
- Streets/Signs/Sidewalks Module	1/1/2024	12/31/2024		Included
- Storm Water Module	1/1/2024	12/31/2024		Included
- Water Distribution and Waste Water Collection Module	1/1/2024	12/31/2024		Included
- Sanitation Module	1/1/2024	12/31/2024		Included
- Dude Analytics	1/1/2024	12/31/2024		Included
- AE Safety	1/1/2024	12/31/2024		Included
- Asset Essentials Inventory	1/1/2024	12/31/2024		Included
- GIS Asset Management	1/1/2024	12/31/2024		Included



4.0 Month(s) included at no additional cost on the first term 01/01/  
2024 - 04/30/2024

-15,518.23 USD

**Subtotal:** 31,421.20 USD

### Professional Services

Item	Pricing Based On	Investment
Asset Essentials Enterprise Implementation with Consulting	45,099.00 Population	13,623.80 USD
Asset Essentials Consulting - Parts	One-Time	4,484.00 USD
On-site incidental expenses		*See Note Below
		<b>Subtotal:</b> 18,107.80 USD

### Total Initial Investment

**49,529.00 USD**

\* Incidental travel related expenses will be invoiced to Client at cost but are not anticipated to exceed \$3,000 per week, per resource for on-site services.



<b>Cloud Services</b>		
<b>Item</b>	<b>Investment Year 2 Start Date: 01/01/2025</b>	<b>Investment Year 3 Start Date: 01/01/2026</b>
Asset Essentials Enterprise	49,755.80 USD	52,741.14 USD
- Facilities/Physical Plant Module	Included	Included
- Streets/Signs/Sidewalks Module	Included	Included
- Storm Water Module	Included	Included
- Water Distribution and Waste Water Collection Module	Included	Included
- Sanitation Module	Included	Included
- Dude Analytics	Included	Included
- AE Safety	Included	Included
- Asset Essentials Inventory	Included	Included
- GIS Asset Management	Included	Included
Total:	49,755.80 USD	52,741.14 USD