



1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 9/2/2025, 10:30 AM

Phone: 571 707-4130
Fax: 571-291-4119
Email: sales@vertosoft.com

Vertosoft Contact: Carly Moore
Phone: (540) 998-8361
Email: carly.moore@vertosoft.com

Vertosoft Quote for OpenGov - City of Flagstaff, AZ

Contract: Sourcewell: 060624-VTO

Quote #: Q-14449
Expires On: 9/30/2025

Ship To
City of Flagstaff, AZ
Patrick Brown
(928) 213-2206
pbrown@flagstaffaz.gov

Quote For:
Name: Patrick Brown
Company: City of Flagstaff, AZ
Email: pbrown@flagstaffaz.gov
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF #
Net 30	Electronic	Check/ACH/Credit Card		

Overall POP Start Date: 10/1/2025
Overall POP End Date: 6/30/2030

Term 1 10/01/2025-06/30/2026

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWFG-B500750M-AR-3Y	Contract Document Assembly & eSignatures - Between \$500-750 Million - 3Y	1.00	\$3,716.23	\$3,716.23
OG-TWEP-B500750M-AR-3Y	OpenGov Enterprise Procurement and Contracts - Between \$500-750 Million - 3Y	1.00	\$64,658.80	\$64,658.80
OG-PSBG-B500750M-OT-0Y	Professional Services Deployment - Prepaid - Between \$500-750 Million - 0Y	247.00	\$218.01	\$53,848.47
Term 1 TOTAL:				\$122,223.50

Term 2

07/01/2026-06/30/2027

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWFG-B500750M-AR-3Y	Contract Document Assembly & eSignatures - Between \$500-750 Million - 3Y	1.00	\$5,202.71	\$5,202.71
OG-TWEP-B500750M-AR-3Y	OpenGov Enterprise Procurement and Contracts - Between \$500-750 Million - 3Y	1.00	\$90,522.28	\$90,522.28
Term 2 TOTAL:				\$95,724.99

Term 3

07/01/2027-06/30/2028

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWFG-B500750M-AR-3Y	Contract Document Assembly & eSignatures - Between \$500-750 Million - 3Y	1.00	\$5,462.85	\$5,462.85
OG-TWEP-B500750M-AR-3Y	OpenGov Enterprise Procurement and Contracts - Between \$500-750 Million - 3Y	1.00	\$95,048.39	\$95,048.39
Term 3 TOTAL:				\$100,511.24

Term 4

07/01/2028-06/30/2029

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWFG-B500750M-AR-3Y	Contract Document Assembly & eSignatures - Between \$500-750 Million - 3Y	1.00	\$5,735.99	\$5,735.99
OG-TWEP-B500750M-AR-3Y	OpenGov Enterprise Procurement and Contracts - Between \$500-750 Million - 3Y	1.00	\$99,800.82	\$99,800.82
Term 4 TOTAL:				\$105,536.81

Term 5

07/01/2029-06/30/2030

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWFG-B500750M-AR-3Y	Contract Document Assembly & eSignatures - Between \$500-750 Million - 3Y	1.00	\$6,022.78	\$6,022.78
OG-TWEP-B500750M-AR-3Y	OpenGov Enterprise Procurement and Contracts - Between \$500-750 Million - 3Y	1.00	\$104,790.88	\$104,790.88
Term 5 TOTAL:				\$110,813.66

Grand Total: \$534,810.20

Quote Terms

By purchasing the products and services described in this order form, the Customer is expressly agreeing to the End User Agreement published at <https://www.vertosoft.com/terms-and-conditions-opengov>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

Credit Card Orders: Additional fees may apply if paying by credit card.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.