



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: 10/7/2025, 4:32 PM

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Vertosoft Quote for OpenGov - City of North Richland Hills, TX

Contract: TX-DIR: DIR-CPO-5327

Quote #: Q-15567
Expires On: 10/30/2025

Ship To
City of North Richland Hills, TX
Bob Weakley
bweakley@nrhtx.com

Quote For:
Name:
Company: City of North Richland Hills, TX
Email:
Phone:

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

Overall POP Start Date: 11/20/2025
Overall POP End Date: 10/19/2027

Term 1 11/20/2025 - 10/19/2026

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-HAFW-B150200M-RR-1Y	Facilities Domain - Between \$150-200 Million - 1Y	1.00	\$9,717.23	\$9,717.23
OPGV-HAFY-B150200M-RR-1Y	Parks & Recreation Domain - Between \$150-200 Million - 1Y	1.00	\$8,997.35	\$8,997.35
OPGV-HALG-B150200M-NR-0Y	Custom Professional Services Deployment - Prepaid - Between \$150-200 Million - 0Y	149.00	\$216.00	\$32,184.00
Term 1 TOTAL:				\$50,898.58

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-Travel-Expense-Reimb	OpenGov - designed for reimbursable travel expenditures. **Estimate expense	2,400.00	\$1.00	\$2,400.00
Billed as Incurred and Not to Exceed TOTAL:				\$2,400.00

Term 2

10/20/2026-10/19/2027

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-HAFW-B150200M-RR-1Y	Facilities Domain - Between \$150-200 Million - 1Y	1.00	\$11,130.65	\$11,130.65
OPGV-HAFY-B150200M-RR-1Y	Parks & Recreation Domain - Between \$150-200 Million - 1Y	1.00	\$10,306.05	\$10,306.05
Term 2 TOTAL:				\$21,436.70

Grand Total: \$74,735.28

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 OpenGov End User License Agreement, Texas DIR Contract DIR-CPO-5327 set forth at <https://opengov.com/terms-of-service/end-user-license-agreement-texasdir/>. Any Professional Services shall be performed pursuant to the attached Statement of Work, if any.

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.