OPENGOV		OpenGov Inc. PO Box 41340 San Jose, CA 95160 United States	
Quote Number:	OG-012842		
Created On:	11/6/2023	Prepared By:	Kelly Ammons
Order Form Expiration:	12/14/2023	Email:	kammons@opengov.com
Subscription Start Date:	1/1/2024	Contract Term:	36 Months
Subscription End Date:	12/31/2026		
Customer Information			
Customer:	City of Brookings, SD	Contact Name:	Jacob Meshke
Bill To/Ship To:	520 3rd. Street	Email:	jmeshke@cityofbrookings-sd.gov
	Brookings, SD	Phone:	605-692-6281
	United States		
Order Details			
Billing Frequen	cy: Annually in Advance		
Dowmont Town	net Not Thirty (20) Dave		

Payment Terms: Net Thirty (30) Days

SOFTWARE SERVICES:					
Product / Service	Start Date	End Date	Annual Fee		
Budgeting & Planning	1/1/2024	12/31/2024	\$27,635.00		
Budgeting & Planning	1/1/2025	12/31/2026	\$29,016.75		
Budgeting & Planning	1/1/2026	12/31/2026	\$30,467.59		

Annual Subscription Total: See Billing Table

PROFESSIONAL SERVICES:

OpenGov Deployment — One Time Fee (Prepaid Hours) Product configuration, setup, and training described in the attached SOW.	Product / Service		Description	
		OpenGov Deployment — One Time Fee (Prepaid Hours)	Product configuration, setup, and training described in the attached SOW.	

Professional Services Total:

\$51,615.00

 Billing Table:

 Billing Date
 Amount Due

 January 1, 2024
 \$79,250.00

 January 1, 2025
 \$29,016.75

 January 1, 2026
 \$30,467.59

Order Form Legal Terms

Welcome to OpenGov!

This Order Form is entered into between OpenGov, Inc. ("OpenGov"), and you, the entity identified above ("Customer"), effective as of the date of the last signature below. This Order Form incorporates the OpenGov Master Services Agreement ("MSA") available at https://opengov.com/terms-of-service/master-services-agreement/. If professional services are purchased, the applicable Statement of Work ("SOW") is also incorporated. The Order Form, MSA, and, if applicable, the SOW are the full "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

City of Brookings, SD		OpenGov, Inc.
Signature:		Signature:
Name:	-	Name:
Title:	-	Title:
Date:		Date: