



OpenGov Inc.
660 3rd Street, Suite 100
San Francisco, CA 94107
United States

Order Form Number: OG-00OK1579
Created On: 5/15/2024
Order Form Expiration: 12/14/2024
Subscription Start Date: 12/15/2024
Subscription End Date: 12/14/2027

Prepared By: Marguerite Kuntz
Email: renewals@opengov.com
Contract Term: 36 Months

Customer Information		Contact Information	
Customer:	City of Broken Arrow, OK	Contact Name:	Cindy Arnold
Bill To/Ship To:	220 S. First Street Broken Arrow, Oklahoma 74011 United States	Email:	carnold@brokenarrowok.gov

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

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Reporting & Analysis, Online Budget Book <i>ERP Integrations</i>	12/15/2024	12/14/2025	\$60,454.05
Reporting & Analysis, Online Budget Book <i>ERP Integrations</i>	12/15/2025	12/14/2026	\$63,476.75
Reporting & Analysis, Online Budget Book <i>ERP Integrations</i>	12/15/2026	12/14/2027	\$66,650.59

Annual Subscription Total: See Service Terms

PROFESSIONAL SERVICES:

Product / Service	Description	Professional Services Total:	
OpenGov Deployment — Prepaid	<i>Product configuration, setup, and training described in the attached SOW.</i>	Professional Services Total:	\$51,170.00

Service Terms		
Service Date:	Amount:	
December 15, 2024	\$111,624.05	<i>(Annual Software Fee + Professional Services)</i>
December 15, 2025	\$63,476.75	<i>(Annual Software Fee)</i>
December 15, 2026	\$66,650.59	<i>(Annual Software Fee)</i>

Order Form Legal Terms

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>.

The "Agreement" between OpenGov and the entity identified above ("Customer") consists of the Order Form, MSA, and, if Professional Services are purchased, the Statement of Work. 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. This Order Form replaces and supersedes the Order Form Number **OG-00OK1578** executed on **September 4, 2024**.

City of Broken Arrow, OK

Signature: _____
Name: _____
Title: _____
Date: _____

OpenGov, Inc.

Signature: _____
Name: _____
Title: _____
Date: _____

Danny Littlefield

Assistant
Attorney