

PRICE QUOTATION
CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



TO: Michelle Butler
DeKalb County Finance Department
1300 Commerce Dr
Decatur, GA 30030 USA

FROM: Heather Castellanos
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: mnbutler@dekalbcountyga.gov

EMAIL: Heather.Castellanos@carahsoft.com

PHONE: (404) 371-7051

PHONE: (571) 662-3750

TERMS: Contract Number: 99999-SPD-T20190814-0001
NASPO Master Contract Number: AR2472
Contract Term: 08/14/2019 to 09/15/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	51621772
QUOTE DATE:	11/26/2024
QUOTE EXPIRES:	01/30/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	\$384,734.16
TOTAL QUOTE:	\$384,734.16

LINE NO.	PART NO.	DESCRIPTION	PRICING	QUOTE PRICE	QTY	EXTENDED PRICE
TERM 1						
1	OG-SWFO-B12B-AR-1Y-491	OpenGov Procurement - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWFO-B12B-AR-1Y Start Date: 01/01/2025 End Date: 12/31/2025	LIST: \$206,067.00 CONTR: \$204,006.33	\$120,466.32 COOP	1	\$120,466.32
2	OG-PSBG-B12B-OT-0Y-491	Professional Services Deployment - Prepaid - Between \$1-2 Billion - 0Y OpenGov, Inc. - OG-PSBG-B12B-OT-0Y Start Date: 01/01/2025 End Date: 12/31/2025	LIST: \$280.00 CONTR: \$277.20	\$215.83 COOP	23	\$4,964.09
TERM 1 SUBTOTAL:						\$125,430.41
TERM 2						
3	OG-SWFO-B12B-AR-1Y-491	OpenGov Procurement - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWFO-B12B-AR-1Y Start Date: 01/01/2026 End Date: 12/31/2026	LIST: \$206,067.00 CONTR: \$204,006.33	\$126,489.64 COOP	1	\$126,489.64
TERM 2 SUBTOTAL:						\$126,489.64
TERM 3						
4	OG-SWFO-B12B-AR-1Y-491	OpenGov Procurement - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWFO-B12B-AR-1Y Start Date: 01/01/2027 End Date: 12/31/2027	LIST: \$206,067.00 CONTR: \$204,006.33	\$132,814.11 COOP	1	\$132,814.11
TERM 3 SUBTOTAL:						\$132,814.11
SUBTOTAL:						\$384,734.16
TOTAL PRICE:						\$384,734.16
TOTAL QUOTE:						\$384,734.16

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Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	52800410
QUOTE DATE:	02/21/2025
QUOTE EXPIRES:	01/30/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	\$58,666.67
TOTAL QUOTE:	\$58,666.67

LINE NO.	PART NO.	DESCRIPTION	PRICING	QUOTE PRICE	QTY	EXTENDED PRICE
3/01/2025-12/31/2025						
1	OG-SWBS-B12B-AR-1Y-491	Enterprise Integration - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWBS-B12B-AR-1Y	LIST: \$9,009.00 CONTR: \$8,918.91	\$4,679.90	COOP 1	\$4,679.90
2	OG-TWDW-B12B-AR-1Y-491	Procurement Expert Services: Elevate - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-TWDW-B12B-AR-1Y	LIST: \$23,100.00 CONTR: \$22,869.00	\$11,987.05	COOP 1	\$11,987.05
3	OG-TWDP-B12B-OT-0Y-491	Professional Services Deployment - Time and Materials Billed Monthly as Incurred - Between \$1-2 Billion - 0Y OpenGov, Inc. - OG-TWDP-B12B-OT-0Y	LIST: \$280.00 CONTR: \$277.20	\$249.93	COOP 4	\$999.72
3/01/2025-12/31/2025 SUBTOTAL:						\$17,666.67
1/01/2026-12/31/2026						
4	OG-SWBS-B12B-AR-1Y-491	Enterprise Integration - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWBS-B12B-AR-1Y	LIST: \$9,009.00 CONTR: \$8,918.91	\$5,615.54	COOP 1	\$5,615.54
5	OG-TWDW-B12B-AR-1Y-491	Procurement Expert Services: Elevate - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-TWDW-B12B-AR-1Y	LIST: \$23,100.00 CONTR: \$22,869.00	\$14,384.46	COOP 1	\$14,384.46
1/01/2026-12/31/2026 SUBTOTAL:						\$20,000.00
1/01/2027-12/31/2027						
6	OG-SWBS-B12B-AR-1Y-491	Enterprise Integration - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-SWBS-B12B-AR-1Y	LIST: \$9,009.00 CONTR: \$8,918.91	\$5,896.31	COOP 1	\$5,896.31
7	OG-TWDW-B12B-AR-1Y-491	Procurement Expert Services: Elevate - Between \$1-2 Billion - 1Y OpenGov, Inc. - OG-TWDW-B12B-AR-1Y	LIST: \$23,100.00 CONTR: \$22,869.00	\$15,103.69	COOP 1	\$15,103.69
1/01/2027-12/31/2027 SUBTOTAL:						\$21,000.00
SUBTOTAL:						\$58,666.67