



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

Order Form Number: Q018581
Created On: 12/26/2024
Order Form Expiration: 1/31/2025
Subscription Start Date: 1/31/2025
Subscription End Date: 9/30/2026

Prepared By: Kelly Ammons
Email: salesops@opengov.com
Contract Term: Prorated + 12 Months

| Customer Information | | | |
|-------------------------|--|----------------------|-----------------------|
| Customer: | City of Pembroke Pines, FL | Contact Name: | Mark Gomes |
| Bill To/Ship To: | 601 City Center Way Pembroke Pines, FL 33025 United States | Email: | purchasing@ppines.com |
| | | Phone: | 954-518-9020 |

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

| SOFTWARE SERVICES: | | | |
|---|------------|-----------|-------------------|
| Product / Service | Start Date | End Date | Annual Fee |
| Budgeting & Planning: Online Budget Book Bundle <i>Community Feedback, Dashboards, Financial Integration, Online Budget Book, Reporting & Analytics, Story Builder, Transparency</i> | 1/31/2025 | 9/30/2025 | \$42,600.00 |
| Budgeting & Planning: Online Budget Book Bundle <i>Community Feedback, Dashboards, Financial Integration, Online Budget Book, Reporting & Analytics, Story Builder, Transparency</i> | 10/1/2025 | 9/30/2026 | \$63,900.00 |
| Annual Subscription Total: | | | See Service Terms |

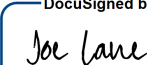
| PROFESSIONAL SERVICES: | | | |
|---|---|--|--------------------|
| Product / Service | Description | | |
| OpenGov Deployment — One Time Fee (Prepaid Hours) | Product configuration, setup, and training described in the attached SOW. | | |
| Professional Services Total: | | | \$29,702.40 |

| Service Terms | | | |
|------------------|-------------|--|--|
| Service Date: | Amount: | | |
| January 31, 2025 | \$72,302.40 | <i>(Prorated Software Fee + Professional Services)</i> | |
| October 1, 2025 | \$63,900.00 | <i>(Annual Software Fee)</i> | |

Order Form Legal Terms

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") between Customer and OpenGov dated 3/28/2024.
The "Agreement" consists of the Order Form(s), 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 Order Form, 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 Pembroke Pines, FL
Signature: _____
Name: _____
Title: _____
Date: _____

OpenGov, Inc. DocuSigned by:
Signature: 
Name: **Joe Lane** ID433DB530DE4424...
Title: **Sr. Director of Finance**
Date: **January 8, 2025**