



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:** 9/15/2025, 12:52 PM

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**Fax:** 571-291-4119  
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## Vertosoft Quote for OpenGov - City of Coppell, TX

**Contract:** TX-DIR: DIR-CPO-5327

**Quote #:** Q-14833  
**Expires On:** 10/29/2025

**Ship To**  
City of Coppell, TX  
Josh Littrell  
jlittrell@coppelltx.gov

**Quote For:**  
**Name:**  
**Company:** City of Coppell, 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: 10/1/2025

Overall POP End Date: 9/30/2028

Term 1

10/01/2025-09/30/2026

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-HANG-B150200M-RR-3Y	Capital Budget & Project Management - Between \$150-200 Million - 3Y	1.00	\$56,035.80	\$56,035.80
OPGV-HALG-B150200M-NR-0Y	Custom Professional Services Deployment - Prepaid - Between \$150-200 Million - 0Y	324.00	\$258.63	\$83,796.12
Term 1 TOTAL:				\$139,831.92

Term 2

10/01/2026-09/30/2027

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-HANG-B150200M-RR-3Y	Capital Budget & Project Management - Between \$150-200 Million - 3Y	1.00	\$58,837.59	\$58,837.59
Term 2 TOTAL:				\$58,837.59

Term 3

10/01/2027-09/30/2028

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-HANG-B150200M-RR-3Y	Capital Budget & Project Management - Between \$150-200 Million - 3Y	1.00	\$61,779.47	\$61,779.47
Term 3 TOTAL:				\$61,779.47

**Grand Total: \$260,448.98**

#### 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.