



ORDER FORM

City of Coppell

Created by:
Sean O'Connor

Prepared for:
Ginene Delcioppo
City of Coppell

ORDER FORM Q-43529

Momentum Technologies, LLC
Expires on: 10 December 2025
Proposed by: Sean O'Connor



Contact Information

Customer Name:	City of Coppell 505 Travis Street Coppell, Texas 75019 United States	Bill To:	City of Coppell 505 Travis Street Coppell, Texas 75019 United States
Customer Contact:	Ginene Delcioppo	Billing Contact:	Ginene Delcioppo
Email:	gdelcioppo@coppelltx.gov	Accounts Payable Email:	gdelcioppo@coppelltx.gov
Phone:	972-304-7089	Phone:	972-304-7089
Contract Start Date:	1 December 2025	Billing Frequency:	Annual in Advance
Contract End Date:	30 November 2028	Payment Terms:	Net 30
		Currency:	USD

Recurring Software

Product Name	Quantity	Start Date	End Date
Momentum Elite Premier for Performing Arts Centers	350	1 December 2025	30 November 2028
Momentum Payments Platform - In-House Processing for Elite Software	1	1 December 2025	30 November 2028

Recurring Services

Product Name	Quantity	Start Date	End Date
Small Technical Services Subscription - Online Inquiry Form (JotForm) - Standard (Elite)	1	1 December 2025	30 November 2028

Schedule

Period	Start Date	End Date	Recurring Software	Recurring Services	One-Time Fixed Fee	One-Time T&M	Total
1	1 December 2025	30 November 2026	\$14,160.00	\$1,575.00	\$0.00	\$0.00	\$15,735.00
2	1 December 2026	30 November 2027	\$14,868.00	\$1,653.76	\$0.00	\$0.00	\$16,521.76
3	1 December 2027	30 November 2028	\$15,611.40	\$1,736.48	\$0.00	\$0.00	\$17,347.88
Total			\$44,639.40	\$4,965.24	\$0.00	\$0.00	\$49,604.64

Terms and Conditions

Unless Customer and Provider have negotiated a separate agreement governing Customer's access and use of the Services, Customer's access and use of the Services listed above are subject to the terms and conditions of the Master Agreement <https://gomomentum.com/agreements-and-terms> (the

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"Master Agreement"). Additionally, if Customer has purchased Professional Services, the applicable terms, conditions and scope of work details are found here: <https://gomomentum.com/agreements-and-terms> and incorporated herein. Capitalized terms set forth herein, but not defined shall have the meanings prescribed to them in the Master Agreement. Except as otherwise provided, all payments shall be made in the currency set forth above.

Momentum Elite Software

Usage:

A customer's usage is based on the number of confirmed events used annually throughout a 12 month contract term.

Event Definition:

Events are one or more spaces on one or more date(s) for a specific purpose. Events are booked under an account, the event organizer, who is the lessee and/or tenant for those dates/spaces.

Confirmed Event Definition:

Confirmed is a stage in the event lifecycle. Confirmed events can be both internal and external.

Overages:

If the Customer's usage exceeds the limits of their Subscription Plan, the Customer will immediately incur an additional fee as outlined in the table below. Upon exceeding the current tier, the Customer will be invoiced promptly for any overages, and payment will be due in accordance with the terms of this agreement.

Period	Start Date	End Date	Current Tier Not To Exceed 350 Events	1st Overage Tier 351 - 400 Events	2nd Overage Tier 401 - 450 Events
1	1 December 2025	30 November 2026		\$880.00	\$1,760.00
2	1 December 2026	30 November 2027		\$924.00	\$1,848.00
3	1 December 2027	30 November 2028		\$970.20	\$1,940.40

Momentum Payments Platform - In-House Processing

By purchasing the product titled Momentum Payment Platform - In-House Processing, Customer acknowledges and agrees that Customer's access and use of such products are subject to the terms of the Momentum Payment Agreement, available at <https://gomomentum.com/agreements-and-terms>, and the applicable transaction rates are set forth in Attachment A.

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City of Coppell

Momentum Technologies, LLC

Signature: _____

Signature: _____

Name:

Name: Jennifer Naegele

Title:

Title: Chief Financial Officer

Date:

Date:

ATTACHMENT A

Transaction Rates

Credit Card Fees:

Monthly Card Volume*	Card Rate
\$0-\$1M	3.5%
>\$1,000,001	3.25%

*Prices set forth above are based on Customer's **annualized average (annual gross card volume / 12)**. Customer may request that Provider review Customer's "monthly average" once a year after completion of Customer's first 12-month term.

For clarity, Customer must have Card Volume over \$12M annually (\$1M monthly avg) to move to the 3.25% rate. If Customer achieves \$1M + for 1-2 months of the year, Customer does not qualify for the rate reduction.

Card Processing Fees apply to all card transactions across major card brands: Visa, Mastercard, American Express, and Discover.

ACH Fees:

ACH Fee	ACH Rate
Percentage Fee	.50%
Transaction Minimum Fee	\$2.00
Transaction Maximum Fee	\$10.00

For sake of clarity: No individual ACH debit fee will be below \$2.00 or above \$10.00

Additional Fees:

- \$25 for any reported credit card chargebacks
- \$25 for returned ACH transactions