



ORDER FORM

City of Coppell

Created by:
Sean O'Connor

Prepared for:
Reilly O'Hara
City of Coppell

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: | Reilly O'Hara | Billing Contact: | Ginene Delcioppo |
| Email: | reilly.ohara@coppelltx.gov | Accounts Payable Email: | gdelcioppo@coppelltx.gov |
| Phone: | 469-506-8051 | Phone: | 972-304-7089 |
| Contract Start Date: | 1 June 2026 | Billing Frequency: | Annual in Advance |
| Contract End Date: | 30 November 2028 | Payment Terms: | Net 30 |
| Amendment of Order Form: | Q-43529 | Currency: | USD |
| Amendment Date: | 1 June 2026 | | |

Recurring Services

| Product Name | Quantity | Start Date | End Date |
|--|----------|-------------|------------------|
| Momentum Elite Premier Insights Subscription | 1 | 1 June 2026 | 30 November 2028 |

Schedule

| Period | Start Date | End Date | Recurring Software | Recurring Services | One-Time Fixed Fee | One-Time T&M | Total |
|--------------|-----------------|------------------|--------------------|--------------------|--------------------|---------------|-------------------|
| 1 | 1 June 2026 | 30 November 2026 | \$0.00 | \$1,050.00 | \$0.00 | \$0.00 | \$1,050.00 |
| 2 | 1 December 2026 | 30 November 2027 | \$0.00 | \$2,205.00 | \$0.00 | \$0.00 | \$2,205.00 |
| 3 | 1 December 2027 | 30 November 2028 | \$0.00 | \$2,315.25 | \$0.00 | \$0.00 | \$2,315.25 |
| Total | | | \$0.00 | \$5,570.25 | \$0.00 | \$0.00 | \$5,570.25 |

Notes: The associated fee of the Elite Insights Subscription have been prorated to align with Customer's current remaining Term. Notwithstanding the prorated fee, Customer will be entitled to request the full annual allocation of Custom Builds associated with the Elite Insights Subscription. Delivery of such Custom Builds may extend beyond the current Term and is subject to availability and scheduling. If this Order Form is renewed, the Order Form will renew for the full annualized fee for the Elite Insights Subscription.

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 "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.

ORDER FORM Q-45639

Momentum Technologies, LLC

Expires on: 13 May 2026

Proposed by: Sean O'Connor



Momentum Elite Software

Usage:

A Customer's usage is based on the number of Confirmed Events used annually throughout a 12 month contract Term. If Customer goes beyond their permitted number of Confirmed Events during any given Period, Customer and Provider shall meet to mutually agree on new pricing.

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.

City of Coppell

Momentum Technologies, LLC

Signature: _____

Signature: _____

Name:

Name: Jennifer Naegele

Title:

Title: Chief Financial Officer

Date:

Date: