



Date: 11/25/2025, 7:13 PM

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

Phone: 571 707-4130
Fax: 571-291-4119
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Vertosoft Contact: Carly Moore
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Vertosoft Quote for OpenGov - City of Laredo, TX

Contract: TX-DIR: DIR-CPO-5327

Quote #: Q-16666
Expires On: 12/25/2025

Quote For:
Name: Brandon Reyes
Company: City of Laredo, TX
Email: breyes@ci.laredo.tx.us
Phone:

Ship To
City of Laredo, TX

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF #
Net 30	Electronic	Check/ACH/Credit Card		

Overall POP Start Date: 1/1/2026

Overall POP End Date: 12/31/2026

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-GBBS-B500750M-RR-1Y	Reporting & Transparency Platform - Between \$500-750 Million - 1Y	1.00	\$68,253.76	\$68,253.76
OPGV-GSBS-B500750M-RR-1Y	Enterprise Integration - Between \$500-750 Million - 1Y	1.00	\$5,850.33	\$5,850.33
OPGV-GOBS-B500750M-RR-1Y	Open Data Portal Level V - Between \$500-750 Million - 1Y	1.00	\$71,805.73	\$71,805.73
OPGV-GZBS-B500750M-RR-1Y	OpenGov Agile Services - Between \$500-750 Million - 1Y	126.00	\$207.00	\$26,082.00
TOTAL:				\$171,991.82

Quote Terms

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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.

In the event of any conflict or inconsistency between this quote and the terms of Vertosoft's Texas DIR Contract No. DIR-CPO-5327, the terms of the DIR Contract shall control.