

OpenGov Inc.

660 3rd Street, Suite 100 San Francisco, CA 94107

United States

Order Form Number: Q-08227 Prepared By: Nazia Gangani

Created On: 07/21/2025 Email: ngangani@opengov.com

Order Form Expiration: 12/31/2025 Contract Term: 36 Months

Subscription Start Date: 01/01/2026

12/31/2028

Subscription End Date: Customer Information:

Customer: Town of Castle Rock, CO Contact Name: Mark Maloney

Bill To/Ship To: 100 N. Wilcox St. Email: mmaloney@crgov.com

Castle Rock, Colorado **Phone:** 7207333515

80104

United States

Order Details:

Billing Frequency: Prepaid Payment Terms: Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
811 Integration	01/01/2026	12/31/2026	\$6,081.02
ADA Ramps Asset	01/01/2026	12/31/2026	\$537.26
HVAC Equipment Asset	01/01/2026	12/31/2026	\$1,611.80
OMS Premium	01/01/2026	12/31/2026	\$25,251.54
OMS User	01/01/2026	12/31/2026	\$30,909.06
Parks & Recreation Domain	01/01/2026	12/31/2026	\$2,686.34
Sanitary Sewer Domain	01/01/2026	12/31/2026	\$6,447.20

Signal Domain	01/01/2026	12/31/2026	\$3,223.61
Stormwater Domain	01/01/2026	12/31/2026	\$6,447.20
Transportation Domain	01/01/2026	12/31/2026	\$4,835.40
Water Distribution Domain	01/01/2026	12/31/2026	\$6,447.20
811 Integration	01/01/2027	12/31/2027	\$6,385.07
ADA Ramps Asset	01/01/2027	12/31/2027	\$564.13
HVAC Equipment Asset	01/01/2027	12/31/2027	\$1,692.39
OMS Premium	01/01/2027	12/31/2027	\$26,514.12
OMS User	01/01/2027	12/31/2027	\$32,454.51
Parks & Recreation Domain	01/01/2027	12/31/2027	\$2,820.66
Sanitary Sewer Domain	01/01/2027	12/31/2027	\$6,769.56
Signal Domain	01/01/2027	12/31/2027	\$3,384.79
Stormwater Domain	01/01/2027	12/31/2027	\$6,769.56
Transportation Domain	01/01/2027	12/31/2027	\$5,077.17
Water Distribution Domain	01/01/2027	12/31/2027	\$6,769.56
811 Integration	01/01/2028	12/31/2028	\$6,704.33
ADA Ramps Asset	01/01/2028	12/31/2028	\$592.33
HVAC Equipment Asset	01/01/2028	12/31/2028	\$1,777.01
OMS Premium	01/01/2028	12/31/2028	\$27,839.83

OMS User	01/01/2028	12/31/2028	\$34,077.24
Parks & Recreation Domain	01/01/2028	12/31/2028	\$2,961.69
Sanitary Sewer Domain	01/01/2028	12/31/2028	\$7,108.04
Signal Domain	01/01/2028	12/31/2028	\$3,554.02
Stormwater Domain	01/01/2028	12/31/2028	\$7,108.04
Transportation Domain	01/01/2028	12/31/2028	\$5,331.03
Water Distribution Domain	01/01/2028	12/31/2028	\$7,108.04

Customer Billing/Service Periods:

 Period:
 Total:

 01/01/2026
 \$94,477.63

 01/01/2027
 \$99,201.52

 01/01/2028
 \$104,161.60

Order Form Legal Terms:

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") between OpenGov and the entity identified above ("Customer"), attached hereto.

The "Agreement" between OpenGov and the Customer consists of the Order Form, 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 Agreement, 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.

[SIGNATURE BLOCK TO FOLLOW]

OpenGov, Inc. TOWN OF CASTLE ROCK Signature: Signature: Name: Jason Gray Name: Sam Kramer Title: Mayor Title: CFO Date: Date: 9/11/2025 **ATTEST:** Lisa Anderson, Town Clerk Approved as to form: Stacey Song, Assistant Town Attorney Approved as to content: Kristin Read, Assistant Town Manager

Signed by:

Sam Kramer