

CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: Central Permitting

Department contract file name (use effective date): OpenGov

Project Code: Click here to enter text.

Contract type: Contract

Contracted Services/Goods: Software

Contract Component: Other

Change Order Number/Addendum Number: Click here to enter text.

Vendor Name: OpenGov

Effective Date: January 1st, 2024

Approved by: Commissioners

Date approved by the BOC: November 6th, 2023

Ending Date: 12/31/2023

Total Amount: \$314,686.22

Please Return Contract to:

Name: __David

Camp _____

Email: _david.camp@chathamcounty
nc.gov _____

Special Instructions for Clerks

Office:

2. Department Head or his/her designee has read the contract in its entirety.

By: _____ (Department Head signature required)

3. County Attorney has reviewed and approved the contract

County Attorney has reviewed and rejects the contract Reason: _____

This is an automatic renewal and does not require approval from the County Attorney: Yes No



If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes No

5. Vendor has signed the contract. Yes No

6. A budget amendment is necessary before approval. Yes No

If budget amendment is necessary, please attach to this form.

7. Approval

Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.

Requires approval by the Manager – contracts \$100,000 or less.

8. Submit to Clerk.

Clerk's Office Only

Finance Officer has signed the contract

The Finance Officer is not required to sign the contract



OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-00NC3045
Created On: 9/21/2023
Order Form Expiration: 12/31/2023
Subscription Start Date: 1/1/2024
Subscription End Date: 12/31/2026

Prepared By: Audrey Helle
Email: ahelle@opengov.com
Contract Term: 36 Months

Customer Information			
Customer:	County of Chatham, NC	Contact Name:	David Camp
Bill To/Ship To:	PO Box 608 Pittsboro, North Carolina 27312 United States	Email:	david.camp@chathamnc.org

Order Details	
Billing Frequency:	Annually in Advance
Payment Terms:	Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Permitting & Licensing - 6 Service Areas <i>MAT Assessor System & Flags, Esri ArcGIS, Flag Integration (Per System), Autofill Interfaces (3), Premium Support</i>	1/1/2024	12/31/2024	\$97,537.50
Permitting & Licensing - 6 Service Areas <i>MAT Assessor System & Flags, Esri ArcGIS, Flag Integration (Per System), Autofill Interfaces (3), Premium Support</i>	1/1/2025	12/31/2025	\$102,414.38
Permitting & Licensing - 6 Service Areas <i>MAT Assessor System & Flags, Esri ArcGIS, Flag Integration (Per System), Autofill Interfaces (3), Premium Support</i>	1/1/2026	12/31/2026	\$107,534.34
OpenGov Conference Attendee (2 Tickets)*	1/1/2024	12/31/2026	\$2,400.00

Annual Subscription Total: See Billing Table

Billing Table:

Billing Date	Amount Due	
January 1, 2024	\$99,937.50	Annual Software Fee - Conference Attendee Tickets
January 1, 2025	\$104,814.38	Annual Software Fee - Conference Attendee Tickets
January 1, 2026	\$109,934.34	Annual Software Fee - Conference Attendee Tickets

Order Form Legal Terms

Welcome to OpenGov! This Order Form is entered into between OpenGov, Inc. ("OpenGov"), and you, the entity identified above ("Customer"), effective as of the date of the last signature below. This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>. If professional services are purchased, the applicable Statement of Work ("SOW") is also incorporated. The Order Form, MSA, and, if applicable, the SOW are the full "Agreement". 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.

*Conference Tickets are valid for the event only (no refunds or exchanges) and do not include travel, lodging, or other expenses

County of Chatham, NC

Signature:

Name: Dan LaMontagne
Title: County Manager
Date: 11/29/2023

OpenGov, Inc.

DocuSigned by:

Signature:

Name: Sam Kramer
Title: VP, Finance
Date: 11/28/2023

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch
Roy Lynch, Finance Officer