



OpenGov Inc.
660 3rd Street, Suite 100
San Francisco, CA 94107
United States

Order Form Number: Q-10901
Created On: 11/24/2025
Order Form Expiration: 12/23/2025
Subscription Start Date: 01/01/2026
Subscription End Date: 12/31/2030

Prepared By: David Bar-Or
Email: dbaror@opengov.com
Contract Term: 60 Months

Customer Information:

Customer: Lake Havasu City, AZ
Bill To/Ship To: 2330 McCulloch Blvd.
North
Lake Havasu City, Arizona
86403
United States
Contact Name: Jonathan Baskette
Email: baskettej@lhcaz.gov
Phone: (928) 855-2116

Order Details:

Billing Frequency: Prepaid
Payment Terms: Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
Grants Management - Funding Level Between \$10 - 20 Million	01/01/2026	12/31/2026	\$22,599.72
Grants Management - Funding Level Between \$10 - 20 Million	01/01/2027	12/31/2027	\$26,249.57
Grants Management - Funding Level Between \$10 - 20 Million	01/01/2028	12/31/2028	\$27,562.05
Grants Management - Funding Level Between \$10 - 20 Million	01/01/2029	12/31/2029	\$28,940.16
Grants Management - Funding Level Between \$10 - 20 Million	01/01/2030	12/31/2030	\$30,387.16

PROFESSIONAL SERVICES:

Product Name	Start Date	Description	Fee
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Professional Services Deployment - Fixed Fee	01/01/2026	Custom Deployment from OpenGov Professional Services team. Scope-dependent.	\$16,198.06
Professional Services Deployment - Fixed Fee	04/01/2026	Custom Deployment from OpenGov Professional Services team. Scope-dependent.	\$8,199.02
Professional Services Deployment - Fixed Fee	07/01/2026	Custom Deployment from OpenGov Professional Services team. Scope-dependent.	\$7,999.04

Professional Services Total: \$32,396.12

Customer Billing/Service Periods:

Period:	Total:
01/01/2026	\$38,797.78
04/01/2026	\$8,199.02
07/01/2026	\$7,999.04
01/01/2027	\$26,249.57
01/01/2028	\$27,562.05
01/01/2029	\$28,940.16
01/01/2030	\$30,387.16

Order Form Legal Terms:

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") signed separately between the parties.

The "Agreement" between OpenGov and the entity identified above ("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

Lake Havasu City, AZ:

Signature:

Name:

Title:

Date:

OpenGov, Inc.

Signature:

Name:

Title:

Date:
