

**PRICE QUOTATION**  
**CARASOFT TECHNOLOGY CORP**

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
PHONE (703) 871-8585 | FAX (703) 871-8505  
WWW.CARASOFT.COM | SALES@CARASOFT.COM



**TO:** Seth Garcia  
City of Denton  
401 N Elm St  
Denton, TX 76201 USA

**FROM:** Jady Healys  
Carahsoft Technology Corp.  
11493 Sunset Hills Road  
Suite 100  
Reston, Virginia 20190

**EMAIL:** seth.garcia@cityofdenton.com

**EMAIL:** Jady.Healis@carahsoft.com

**PHONE:** (940) 349-7135

**PHONE:** (571) 591-6062

**TERMS:** DIR Contract No. DIR-CPO-5687  
Expiration Date: 5/19/27  
FTIN: 52-2189693  
Shipping Point: FOB Destination  
Credit Cards: VISA/MasterCard/AMEX  
Remit To: Same as Above  
Payment Terms: Net 30 (On Approved Credit)  
Texas VID#: 1522189693700  
Sales Tax May Apply

**QUOTE NO:** 61258963  
**QUOTE DATE:** 11/18/2025  
**QUOTE EXPIRES:** 02/10/2026  
**RFQ NO:**  
**SHIPPING:** ESD  
**TOTAL PRICE:** \$369,860.01  
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# PRICE QUOTATION

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Start Date: 02/10/26

End Date: 02/09/27

ACV: \$540

The City of Denton may use the ProcCore Subscription Services described in the order to manage projects.

The ProcCore Subscription Services will process a total Construction Volume ("CV") that will not exceed \$2,700M for Project Management Pro & Quality & Safety, and \$655M for

Project Financials and Invoice Management, with \$1.849M\* in fees over a period of five (5) years.

This order includes pricing for one (1) base year and four (4) optional periods.

The pricing and total CV for the base year and optional periods have been flatly amortized over five (5) years for use through ProcCore Subscription Services.

If the CV processed through ProcCore exceeds \$2,700M for Project Management Pro & Quality & Safety, and \$655M for Project Financials and Invoice Management at any time during the base year and/or option periods, ProcCore may, at its sole discretion and without any penalty or responsibility to the City of Denton:

Require City of Denton to pay for the overage and purchase additional CV to cover the additional CV processed through ProcCore; or

Require City of Denton to pay ProcCore the full five (5) year amount if it completes projects worth \$2,700M for Project Management Pro & Quality & Safety, and \$655M for Project

Financials and Invoice Management before year five (5).

The invoicing for Option 1 will be mutually agreed upon by both Parties.

The parties will negotiate pricing for any additional CV in good faith.

During a yearly business review, the City of Denton agrees to give Work in Progress (WIP) reports to ProcCore to check and report on the current Construction Volume ("WIP Report(s)").

Option Year 2 ACV = \$540M for Project Management Pro & Quality & Safety; \$131M for Project Financials and Invoice Management.

Option Year 3 ACV = \$540M for Project Management Pro & Quality & Safety; \$131M for Project Financials and Invoice Management.

Option Year 4 ACV = \$540M for Project Management Pro & Quality & Safety; \$131M for Project Financials and Invoice Management.

Option Year 5 ACV = \$540M for Project Management Pro & Quality & Safety; \$131M for Project Financials and Invoice Management.

Year 2 Pricing will be: \$369,860.01

Year 3 Pricing will be: \$369,860.01

Year 4 Pricing will be: \$369,860.01

Year 5 Pricing will be: \$369,860.01

The option years are inclusive of the products listed on this Order Form. Customer may opt into an option year by providing written notice to ProcCore at least thirty (30) days prior to

the renewal date of the applicable option year.