

Order No: SUBCON536462

ORDER FORM

Customer Billing Information

Customer Name: Contra Costa County

Address:

40 Muir Road, 2nd Floor

Martinez, CA, 94553

Billing Contact:

Carrie Ricci

Phone Number:

925-313-2235

Email Address:

carrie.ricci@pw.cccounty.us

Contract and Payment Details

Contract Term: 2 Year(s)

Contract Start:

2025-10-01

Contract End:

2027-09-30

Payment Method: Electronic Funds Transfer

Payment Terms:

30 days

Billing Method:

Electronic Invoice

Billing Frequency: Annual

Service Fees

2025-08-27

Options:

Product/Module	Annual Fees	Users	Total
Bidnet Direct	Source	Unlimited	\$59,850.00
Total Annual Fees			\$59,850.00
Year 1 Amount			\$59,850.00
Year 2 Amount			\$62,842.50
Total Amount Over Term*			\$122,692.50
*Assumes 5% Saas increase			

Payment Terms for Annual Fees:

Customer agrees to pay annual fees upon access to system environment.

All payments shall be made in accordance with the terms of Master Agreement BND MSA459181

. All pricing is in USD dollars and does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

Thomas L. Geiger, County Counsel

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Change Control

In the event changes to the Order ("Changes"), become necessary or desirable to the Parties, a Change shall be effective only when documented by a written, dated agreement executed by both parties that expressly references and is attached to this Order (a "Change Order"). The Change Order shall set forth in detail: (i) the Change requested, including all modifications of the duties of the parties; (ii) the reason for the proposed Change; and (iii) a detailed analysis of the impact of the Change on the results of the Services and time for completion of the Services, including the impact on any associated price.

IN WITNESS WHEREOF, the Parties have caused this Order to be executed by their duly authorized representatives.

Contra Costa County	International Data Base Corporation DBA Bidnet
Signature	Signature
Name	Name
Title	Title
Date	Date

2025-08-27

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