Amendment 1

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-675312	**Order #:**	Q-424920
Customer:	Murrieta, City of (CA)	**Valid Until:**	12/19/2025
Effective Employee Count:	431		
Sales Rep:	Kim Goerlitz		

Customer Contact			
Billing Contact:	Murrieta, City of (CA)	**Shipping Contact :**	Murrieta, City of (CA)
	Jakkie Arellano		Jakkie Arellano
Billing Address:	1 Town Square	**Shipping Address:**	1 Town Square
	Murrieta, CA 92562		Murrieta, CA 92562
Billing Contact Email:	jarellano@murrietaca.gov	**Shipping Contact Email:**	jarellano@murrietaca.gov
Billing Phone:	951-461-6004	**Shipping Phone:**	951-461-6004

Payment Terms			
Payment Term:	Net 30	**Notes:**	
PO Number:			

Subscription Service

Year 1

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	12/22/2025	9/30/2026	Employee Based	$10,417.98
Learn Setup	Services			Employee Based	$6,798.00
				Year 1 TOTAL:	$17,215.98

Year 2

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	10/1/2026	9/30/2027	Employee Based	$28,241.85
				Year 2 TOTAL:	$28,241.85

Total: |	$45,457.83	

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of

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any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services purchased herein are subject to the same terms and conditions set forth in the Services Agreement, dated August 28, 2024 between the City of Murrieta, CA and NEOGOV.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Murrieta, City of (CA)

Signature: _____

Printed Name: _____

Title: _____

Date _____

Accepted and Agreed By Authorized Representative of:
NEOGOV

Signature: *Mike Burns*
DocuSigned by:
7EB833F0006341D...

Printed Name: Mike Burns

Title: Corporate Controller

Date 11/6/2025 | 11:32:42 AM PST