



1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 7/20/2026, 11:26 AM

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Phone:
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Vertosoft Quote for Urban SDK - Village of Orland Park, IL

Contract: Sourcewell: 060624-VTO

Quote #: Q-26205
Expires On: 8/31/2026

Ship To
George Koczwar
Village of Orland Park, IL

Quote For:
Name:
Company: Village of Orland Park, IL
Email:
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF
Net 30	Electronic	Check/ACH/Credit Card		

Term 1

Period of Performance: 12 Months from Date of Award

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CustSupp	Customer Support/Onboarding	1.00	\$2,823.00	\$2,823.00
USDK002	Add On: Traffic Volume	320.00	\$14.13	\$4,521.60
USDKUserAdmin	5 Pro User seats	5.00	\$4,944.24	\$24,721.20
M1/M2	Traffic Calming and Speed Enforcement	320.00	\$22.23	\$7,113.60
Term 1 TOTAL:				\$39,179.40

Term 2

Period of Performance: 12 Months from 1st Anniversary of Initial Term

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CustSupp	Customer Support/Onboarding	1.00	\$2,823.00	\$2,823.00
USDK002	Add On: Traffic Volume	320.00	\$14.13	\$4,521.60
USDKUserAdmin	5 Pro User seats	5.00	\$4,944.24	\$24,721.20
M1/M2	Traffic Calming and Speed Enforcement	320.00	\$22.23	\$7,113.60
Term 2 TOTAL:				\$39,179.40

Term 3

Period of Performance: 12 Months from 1st Anniversary of Second Term

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CustSupp	Customer Support/Onboarding	1.00	\$2,823.00	\$2,823.00
USDK002	Add On: Traffic Volume	320.00	\$14.13	\$4,521.60
USDKUserAdmin	5 Pro User seats	5.00	\$4,944.24	\$24,721.20
M1/M2	Traffic Calming and Speed Enforcement	320.00	\$22.23	\$7,113.60
Term 3 TOTAL:				\$39,179.40

TOTAL: \$39,179.40

Quote Terms

By purchasing the products and services described in this order form, the Customer is expressly agreeing to the End User Agreement published at <https://www.vertosoft.com/terms-and-conditions-urban-sdk>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

Credit Card Orders: Additional fees may apply if paying by credit card.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.