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Щоб попросити переклад або спеціальні послуги для осіб з особливими потребами, зверніться до нас, скориставшись такими контактними даними: [bcc@clackamas.us](mailto:bcc@clackamas.us) | 503-655-8581.

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Để yêu cầu dịch vụ dịch thuật hoặc điều chỉnh liên quan đến tình trạng khuyết tật, vui lòng liên hệ với chúng tôi qua **email** | 503-655-8581.



**Clackamas County**  
[www.clackamas.us](http://www.clackamas.us)



**DAN JOHNSON**  
DIRECTOR

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT  
DEVELOPMENT SERVICES BUILDING  
150 BEAVERCREEK ROAD OREGON CITY, OR 97045

April 9, 2026

BCC Agenda Date/Item: \_\_\_\_\_

Board of County Commissioners  
Clackamas County

**Approval of a Board Order for a Purchase Order to OpenGov for transportation asset tracking software. Order Value is \$391,751.16 for 3 years. Funding is through the County Road Fund. No County General Funds are involved.**

**Previous Board Action/Review:** NA

**Performance Clackamas:** Builds a strong infrastructure and ensures safe, healthy and secure communities.

**Counsel Review:** Yes

**Procurement Review:** Yes

**Contact Person:** Shane Abbott 503-650-3218

**EXECUTIVE SUMMARY:** Open Gov Enterprise Asset Management software provides Clackamas County with many benefits, particularly in terms of efficient work management and tracking of transportation assets like streets, signs, ADA ramps and signals. Open Gov Enterprise Asset Management software allows us to easily track the maintenance needs of our assets, schedule inspections and keep a detailed inventory of materials on hand. This helps to reduce maintenance costs, extend asset life, and improve overall safety on the roads. This system is hosted in the cloud, works seamlessly with GIS and replaced several old systems that had been developed and maintained in-house.

**PROCUREMENT PROCESS:** Approval of the purchase is being requested under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurements. The purchase will be made using OMNIA Partners, Public Sector, cooperative contract #159574 with Vertosoft, LLC.

**RECOMMENDATION:** Staff respectfully recommends the Board approve the attached Board Order for the purchase of OpenGov, Inc. Enterprise Asset Management Software licensing

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services through OMNIA Partners, Public Sector, cooperative contract #159574 with Vertosoft, LLC.

Respectfully submitted,

*Dan Johnson*

Dan Johnson  
Director of Transportation & Development

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving  
Issuance of a Purchase Order for  
Purchase of OpenGov Enterprise  
Asset Management Software  
Licensing



Board Order No. \_\_\_\_\_

*Page 1 of 2*

**Whereas**, the Clackamas County Board of County Commissioners (the “Board”) has authority to sign all contracts and any amendments or renewals of the same;

**Whereas**, Oregon Revised Statutes (“ORS”) Chapter 279A.200-220 and Local Contact Review Board Rule C-046-0400 permit Clackamas County to purchase goods and services using cooperative contracts;

**Whereas**, OMNIA Partners, dba OMNIA Partners, Public Sector, established cooperative contract 159574 (“Cooperative Contract”) with Vertosoft, LLC (“Contractor”) for the purchase of OpenGov, Inc. Enterprise Asset Management Software licensing services;

**Whereas**, Clackamas County Department of Transportation and Development desires to utilize the Cooperative Contract to purchase a Three-year Subscription of OpenGov software services, as detailed in Contractor’s public sector quote Q-20446, attached hereto as Exhibit A (“Contractor Quote”), for a total of \$391,751.16 (“Software Subscription”);

**Whereas**, the Clackamas County Department of Finance requests authority to use the Cooperative Contract to purchase the Software Subscription by issuance of purchase orders (“POs”); and

**Whereas**, POs are issued directly through the Clackamas County Department of Finance’s management software with no signature required or available;

**NOW THEREFORE, the Clackamas County Board of County Commissioners orders as follows:**

1. The requested purchase of the Software Subscription and services from Contractor in the amount of \$391,751.16 using the Cooperative Contract is hereby approved;
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue POs to purchase the Software Subscription.

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving  
Issuance of a Purchase Order for  
Purchase of OpenGov Enterprise  
Asset Management Software  
Licensing



Board Order No. \_\_\_\_\_  
*Page 2 of 2*

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2026

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Recording Secretary



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:** 3/20/2026, 10:04 AM

**Phone:** 571 707-4130  
**Fax:** 571-291-4119  
**Email:**

**Vertosoft Contact:** Carly Moore  
**Phone:** (540) 998-8361  
**Email:** carly.moore@vertosoft.com

## Vertosoft Quote for OpenGov - County of Clackamas, OR

**Contract:** OMNIA Partners: 159574

**Quote #:** Q-20446  
**Expires On:** 4/18/2026

**Ship To**  
Thomas Candelario  
County of Clackamas, OR  
Sandra Montoya  
smontoya@clackamas.us

**Quote For:**  
**Name:**  
**Company:** County of Clackamas, OR  
**Email:**  
**Phone:**

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

Overall POP Start Date: 7/1/2026  
Overall POP End Date: 6/30/2029

Term 1 7/1/2026 - 6/30/2027

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OG-TWAS-B23B-AR-3Y	Asset Builder - Between \$2-3 Billion - 3Y	1.00	\$4,274.66	\$4,274.66
OG-TWAQ-B23B-AR-3Y	Asset Management - Between \$2-3 Billion - 3Y	1.00	\$48,446.08	\$48,446.08
OG-TWAV-B23B-AR-3Y	Integration Toolkit - Between \$2-3 Billion - 3Y	1.00	\$23,100.00	\$23,100.00
OG-TWBA-B23B-AR-3Y	Signal Domain - Between \$2-3 Billion - 3Y	1.00	\$9,689.23	\$9,689.23
OG-TWBB-B23B-AR-3Y	Stormwater Domain - Between \$2-3 Billion - 3Y	1.00	\$12,111.52	\$12,111.52

<b>PART #</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
OG-TWBC-B23B-AR-3Y	Transportation Domain - Between \$2-3 Billion - 3Y	1.00	\$16,956.13	\$16,956.13
OG-TWBD-B23B-AR-3Y	Walkability Domain - Between \$2-3 Billion - 3Y	1.00	\$9,689.22	\$9,689.22
<b>Term 1 TOTAL:</b>				\$124,266.84

Term 2

7/1/2027 - 6/30/2028

<b>PART #</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
OG-TWAS-B23B-AR-3Y	Asset Builder - Between \$2-3 Billion - 3Y	1.00	\$4,488.39	\$4,488.39
OG-TWBD-B23B-AR-3Y	Walkability Domain - Between \$2-3 Billion - 3Y	1.00	\$10,173.67	\$10,173.67
OG-TWBA-B23B-AR-3Y	Signal Domain - Between \$2-3 Billion - 3Y	1.00	\$10,173.68	\$10,173.68
OG-TWBB-B23B-AR-3Y	Stormwater Domain - Between \$2-3 Billion - 3Y	1.00	\$12,717.10	\$12,717.10
OG-TWBC-B23B-AR-3Y	Transportation Domain - Between \$2-3 Billion - 3Y	1.00	\$17,803.94	\$17,803.94
OG-TWAV-B23B-AR-3Y	Integration Toolkit - Between \$2-3 Billion - 3Y	1.00	\$24,255.00	\$24,255.00
OG-TWAQ-B23B-AR-3Y	Asset Management - Between \$2-3 Billion - 3Y	1.00	\$50,868.38	\$50,868.38
<b>Term 2 TOTAL:</b>				\$130,480.16

Term 3

7/1/2028 - 6/30/2029

<b>PART #</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
OG-TWAS-B23B-AR-3Y	Asset Builder - Between \$2-3 Billion - 3Y	1.00	\$4,712.81	\$4,712.81
OG-TWAQ-B23B-AR-3Y	Asset Management - Between \$2-3 Billion - 3Y	1.00	\$53,411.80	\$53,411.80
OG-TWAV-B23B-AR-3Y	Integration Toolkit - Between \$2-3 Billion - 3Y	1.00	\$25,467.75	\$25,467.75
OG-TWBA-B23B-AR-3Y	Signal Domain - Between \$2-3 Billion - 3Y	1.00	\$10,682.37	\$10,682.37
OG-TWBB-B23B-AR-3Y	Stormwater Domain - Between \$2-3 Billion - 3Y	1.00	\$13,352.95	\$13,352.95
OG-TWBC-B23B-AR-3Y	Transportation Domain - Between \$2-3 Billion - 3Y	1.00	\$18,694.13	\$18,694.13
OG-TWBD-B23B-AR-3Y	Walkability Domain - Between \$2-3 Billion - 3Y	1.00	\$10,682.35	\$10,682.35
<b>Term 3 TOTAL:</b>				\$137,004.16

**Grand Total: \$391,751.16**

Annual invoices will be delivered by the start of each consecutive annual period. Payment of invoices shall be annually in advance. Any Professional Services shall be performed pursuant to the attached Statement of Work, if any.

#### 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-opengov>

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.