



## HIDALGO COUNTY, TEXAS APPLICATION FOR OFFICIAL TRAVEL

		DATE OF REQUEST:	04/03/12
DEPARTMENT NAME:	I. T. DEPARTMENT	TOTAL NUMBER OF EMPLOYEES TRAVELING:	1
NAME & TITLE OF EMPLOYEE(S) TRAVELING:	RENAN RAMIREZ		

### EVENT INFORMATION

TITLE OF EVENT:	TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS		
EVENT DATE(S) FROM:	05/22/12	TO:	05/24/12
DEPARTURE DATE:	05/22/12	RETURN DATE:	05/24/12
LOCATION OF EVENT: CITY:	SAN ANTONIO	STATE:	TEXAS

### PURPOSE OF TRAVEL

Place an "X" by the applicable purpose of the trip.

<input type="checkbox"/>	To obtain statutorily required continuing professional education.
<input type="checkbox"/>	To obtain continuing education related to an employee's work or maintenance of a license or certification.
<input type="checkbox"/>	To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.
<input type="checkbox"/>	To participate in professional organizations related to the employee or official's job assignment.
<input checked="" type="checkbox"/>	To conduct essential research & information-gathering for improvement of County operations or compliance with law.
<input type="checkbox"/>	To monitor the development of state or federal legislation or implementation of legislation that might affect the County
<input type="checkbox"/>	To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County
<input type="checkbox"/>	To pursue the County's interests in litigation or criminal justice.
<input type="checkbox"/>	To promote the economic development interests of the County.
<input type="checkbox"/>	To carry out other purposes determined by Commissioners' Court to be in the interest of the County (Commissioners' Court approval is attached).

### JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

SUMMARY OF ESTIMATED TRAVEL EXPENSES	ESTIMATED EXPENSES	(DBM USE ONLY) FUNDS AVAILABLE BALANCE	MODE OF TRAVEL (Place an "X" by applicable mode of travel)	
1. REGISTRATION FEE(S)	\$ 400.00		AIRFARE*	
Subtotal for Object Code 584	\$ 400.00	\$	BUS**	
2. AIRFARE- ROUNDTrip COACH FARE ONLY	\$ -		Rental Car**	
3. TAXI FARE	\$ -		County Vehicle**	
4. BUS FARE	\$ -		Private Vehicle**	
5. RENTAL CAR	\$ 142.45		OTHER** (Specify)	
6. GASOLINE/DIESEL/FUEL	\$ 60.00		* If traveling by airplane, the traveler should consider purchasing a refundable fare if possibility of a cancellation exists.  ** If mode of travel includes bus, rental car, county vehicle, private vehicle, or other form of transportation, a comparison of the savings that will be achieved by not choosing to travel by airplane must be provided with supporting documentation.	
7. MILEAGE REIMBURSEMENT	\$ -			
8. TELEPHONE CALLS	\$ -			
9. PARKING	\$ -			
10. LODGING	\$ 247.51			
11. MEALS	\$ 117.00			
12. OTHER EXPENSES	\$ -			
Subtotal for Object Code 583	\$ 566.96			
13. TOTAL ESTIMATED TRAVEL EXPENSES	\$ 966.96	\$		
14. IF HIDALGO COUNTY IS NOT FUNDING ANY OR PART OF THIS TRIP, INDICATE BELOW THE EXPENSE TYPE & SOURCE OF PAYMENT:				

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

### ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

I certify that:

<input type="checkbox"/>	Trip expenses are necessary and will be incurred for official county business.
<input type="checkbox"/>	Reasonable efforts to minimize the use of county funds have been explored.
<input checked="" type="checkbox"/>	Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.
<input type="checkbox"/>	If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD:	DATE:	DEPARTMENT CONTACT PERSON:	PHONE NO.:
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### FOR DEPARTMENT OF BUDGET & MANAGEMENT (DBM) USE ONLY:

<input type="checkbox"/>	TRAVEL IS <b>APPROVED</b> for the individuals listed below:
<input type="checkbox"/>	TRAVEL IS <b>NOT APPROVED</b> for the individuals listed below:

REVIEWED BY (PRINT NAME):	DATE:	REVIEWER'S SIGNATURE:	PHONE NO.:
DBM'S DEPARTMENT HEAD APPROVAL (PRINT NAME):	DATE:	SIGNATURE OF DBM DEPARTMENT HEAD:	



**HIDALGO COUNTY, TEXAS  
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE  
CHECK REQUEST FORM  
PAGE 1 OF 2**

DEPARTMENT:	I. T. DEPARTMENT	If, applicable, was travel approved by Co. Exec. Officer?	
DEPARTURE DATE:	5/22/2012	RETURN DATE:	5/24/2012
TO CITY:	SAN ANTONIO	STATE:	TEXAS
NAME OF EMPLOYEES ATTENDING SEMINAR:	RENAN RAMIREZ		
TOTAL# OF EMPLOYEES ATTENDING SEMINAR:	1		
PURPOSE/BENEFIT TO HIDALGO COUNTY:	CONDUCT / RESEARCH / INFORMATION GATHERING TO ENHANCE THE COUNTY'S COMPUTER INFRASTRUCTURE.		

**A. WORKSHOP/SEMINAR REGISTRATION(S)**

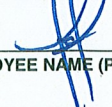
TITLE OF WORKSHOP/SEMINAR:	TAGITM 2012 CONFERENCE		
SPONSORED BY:	TAGITM		
REGISTRATION CHECK PAYABLE TO:	TAGITM		
REGISTRATION ADDRESS:	P. O. BOX 200363	SEMINAR START DATE:	5/22/2012
	AUSTIN, TEXAS	SEMINAR END DATE:	5/24/2012
	78720	PURCHASE ORDER NO.	
1. REGISTRATION COST PER EMPLOYEE:	\$ 400.00	NO. OF EMPLOYEES ATTENDING AT THIS RATE:	1
2. REGISTRATION COST PER EMPLOYEE:		NO. OF EMPLOYEES ATTENDING AT THIS RATE:	
3. "FREE REGISTRATION COST:	"FREE"	NO. OF EMPLOYEES ATTENDING FOR "FREE":	
GL ACCT NO.:	2-1100-415-00-200-001-0-584	TOTAL NO. OF EMPLOYEES ATTENDING:	1
TOTAL COST OF SEMINAR (Registration Cost per Employee x Number of Employees Attending at a rate) . . . . A.	\$	400.00	
<b>(SEE PAGE 2 FOR SECTIONS B, C, &amp; D)</b>	TOTAL THIS PAGE (A):	\$	400.00
	TOTAL 2ND PAGE (B + C + D):	\$	389.95
	<b>GRAND TOTAL (A + B + C + D)</b>	\$	<b>789.95</b>

**E. CERTIFICATIONS AND EMPLOYEE AUTHORIZATIONS FOR PAYROLL DEDUCTIONS**

DEPARTMENT'S PUBLIC OFFICIAL CERTIFICATION: I hereby certify that trip expenditures are necessary and will be incurred for official county business. Reasonable efforts to minimize the use of county funds have been explored. The information and estimates provided on this form are true and as accurate as possible. If it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. Travelers have read the Travel Policy, Guidelines, and Procedures and understand that failure to cancel reservations for any reasons other than those allowed by the Travel Policy will be at their expense.

DEPARTMENT'S PUBLIC OFFICIAL (Signature)	DEPARTMENT'S CONTACT PERSON	PHONE #
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TRAVELER'S AUTHORIZATION: I certify that if it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. If I fail to cancel reservations for reasons other than those allowed by Section 17 of the Travel Policy, Guidelines, and Procedures, I authorize the deduction of any travel expenses incurred by the county on my behalf from my payroll check.

	Renan Ramirez	050229
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.



**HIDALGO COUNTY, TEXAS  
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE  
CHECK REQUEST FORM  
PAGE 2 OF 2**

DEPARTMENT:	I. T. DEPARTMENT		
DEPARTURE DATE:	5/22/2012	RETURN DATE:	5/24/2012
TO CITY:	SAN ANTONIO	STATE:	TEXAS
NAME OF EMPLOYEES ATTENDING SEMINAR:	RENAN RAMIREZ		
TOTAL # OF EMPLOYEES ATTENDING SEMINAR:	1		

**B. HOTEL RESERVATION(S)**

Note: Use of a travel agency is discouraged. Unless a benefit is achieved by other means, you must use the State of Texas travel management services contract by visiting: [www.window.state.tx.us/procurement/prog/stmp/](http://www.window.state.tx.us/procurement/prog/stmp/)

NAME OF HOTEL:	THE WESTIN RIVERWALK	HOTEL PHONE NO:	210-224-6500
ADDRESS OF HOTEL:	420 W. MARKET SAN ANTONIO, TEXAS 78205	CONFIRMATION NO.(S):	1008184
ROOM RATE:	\$ 106.00	PURCHASE ORDER NO.	
NUMBER OF NIGHTS:	2	GENERAL LEDGER ACCT NO:	2-1100-415-00-200-001-0-583
ROOM RATE:		TOTAL NO. OF ROOMS:	1
NUMBER OF NIGHTS:			
ROOM RATE:		HOTEL TAX RATE:	16.75%
NUMBER OF NIGHTS:			
TOTAL CHECK AMOUNT FOR HOTEL (Daily Room Rate x No. of Rooms x No. of Days x Tax Rate) . . . . . B.			\$ 247.51

**C. CAR RENTAL(S)**

Note: Reservations for car rentals made under the name of Hidalgo County are required to be made through the State of Texas travel management services contract by visiting: [www.window.state.tx.us/procurement/prog/stmp/](http://www.window.state.tx.us/procurement/prog/stmp/)

IS A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? YES / NO		IF YES, EXPLAIN REASON FOR NOT UTILIZING IT? Attach memo if more space needed.	
NAME OF CAR RENTAL COMPANY:	ENTERPRISE		
ADDRESS OF CAR RENTAL COMPANY:	MCALLEN INTL ARPT		
PHONE NUMBER OF CAR RENTAL COMPANY:	956-686-9089		
VEHICLE NO. 1 TYPE:	FULL SIZE	VEHICLE NO. 2 TYPE:	
DAILY CAR RATE:	\$ 47.48	DAILY CAR RATE:	
NUMBER OF DAYS:	3	NUMBER OF DAYS:	
CONFIRMATION NO.:	999684476	CONFIRMATION NO.	
VEHICLE NO. 1 - NAMES OF EMPLOYEES TRAVELING:	RENAN RAMIREZ		
PURCHASE ORDER NO.		GL ACCT NO:	2-1100-415-00-200-001-0-583
TOTAL CHECK AMOUNT FOR CAR RENTAL (Daily Car Rate x No. of Days) . . . . . C.			\$ 142.44

**D. AIRFARE(S)**

Note: Use of a travel agency is discouraged. Refundable fares should be considered if possibility of a trip cancellation exists.

NAME OF AIRLINE COMPANY:	N/A		
ADDRESS OF AIRLINE COMPANY:			
PHONE NO. OF AIRLINE COMPANY:		CONFIRMATION NO.:	
ROUND TRIP AIRFARE PER PERSON:			
NUMBER OF TRAVELERS:			
GENERAL LEDGER ACCOUNT NUMBER		P.O. NO.	
TOTAL CHECK AMOUNT FOR AIRLINE COMPANY . . . . . D.			\$ -
<b>SUBTOTAL ( B+C+D)</b>			<b>\$ 389.95</b>



## HIDALGO COUNTY, TEXAS OUT-OF-COUNTY – TRAVEL ADVANCE REQUEST

### A. TRIP AND TRAVELER INFORMATION

EMPLOYEE NAME:	RENAN RAMIREZ	EMPLOYEE I.D. NO.:	050229	EMPLOYEE TITLE:	CIO	
DEPARTMENT:	I. T. DEPARTMENT	DO YOU HAVE AN OUSTANDING TRAVEL ADVANCE?	NO			
DEPARTURE DATE:	5/22/12	RETURN DATE:	5/24/12			
TIME OF DEPARTURE:	0800 AM	TIME OF RETURN:	900 PM			
TO CITY:	SAN ANTONIO	STATE:	TEXAS			
SEMINAR/CONFERENCE/MEETING:	START DATE:	5/22/2012	END DATE:	5/24/2012	ACTUAL NO. OF DAYS	3
TITLE OF WORKSHOP/CONFERENCE:	TAGITM 2012 CONFERENCE					
METHOD OF TRAVEL (AIR TRAVEL/ PERSONAL VEHICLE/ COUNTY VEHICLE/ CAR RENTAL):	CAR RENTAL	IS COORDINATION OF TRAVEL REQUIRED? IF NO, ATTACH WRITTEN EXPLANATION FROM THE COUNTY OFFICIAL.				
LIST NAMES OF COUNTY EMPLOYEES TRAVELING WITH YOU IN THE COUNTY VEHICLE, CAR RENTAL, OR PERSONAL VEHICLE?	RENAN RAMIREZ					
DO YOU HAVE A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT?	NO	IF YES, EXPLAIN REASON FOR NOT UTILIZING COUNTY VEHICLE?				
PURPOSE/BENEFIT TO HIDALGO COUNTY:						

### B. ESTIMATED EXPENSES:

I. MEALS: (Meals for one-day travel not requiring an overnight stay will not be advanced)									
Meals will be prorated for partial days	Meal Rate	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	Total
		22-May	23-May	24-May					
Breakfast	\$9.00	\$9.00	\$9.00	\$9.00					\$27.00
Lunch	\$12.00	\$12.00	\$12.00	\$12.00					\$36.00
Dinner	\$18.00	\$18.00	\$18.00	\$18.00					\$54.00
<b>Total</b>	<b>\$39.00</b>	<b>\$39.00</b>	<b>\$39.00</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117.00</b>

<b>Meal per diems must be prorated for 1st day and last day of travel as follows:</b>	
Departure:	Arrival:
Before 8:00 a.m. (breakfast, lunch, & dinner)	\$ 39.00
8:00 a.m. - 1:00 p.m. (lunch & dinner)	\$ 30.00
After 1:00 p.m. (dinner)	\$ 18.00
Before 8:00 a.m. (breakfast)	\$ 9.00
8:00 a.m.- 6:00 p.m. (breakfast & lunch)	\$ 21.00
After 6:00 p.m. (breakfast,lunch,&dinner)	\$ 39.00

<b>II. INCIDENTAL EXPENSES (taxi fare, shuttle fare, gas charges for car rentals, airport and hotel parking):</b>	
Expense type:	3 days @ \$ 20.00
	<b>\$ 60.00</b>

<b>III. PERSONAL VEHICLE MILEAGE</b>	Miles @ \$ 0.500 (Current Rate)	<b>\$ -</b>
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*(Note: Mileage may be advanced calculated on a point-to-point basis using "Mapquest" at the current county adopted rate per highway mile. Incidental mileage will not be advanced. In addition, "Coordination of Travel" may apply (see Section 7 of the Travel Policies, Guidelines, and Procedures). When traveling out of state, if the most economical means of travel is driving, traveler must supply documentation to support the price of the airfare at the time of travel.*

<b>IV. OTHER (Itemize)</b>		\$
		\$

<b>V. P.O. # ISSUED UNDER EMPLOYEE'S NAME FOR THE AMOUNT OF THE TRAVEL ADVANCE:</b>		<b>VI. TOTAL TRAVEL ADVANCE REQUESTED: \$</b>	<b>177.00</b>
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<b>VII. COMMENTS:</b>	<b>VII. GENERAL LEDGER ACCOUNT NUMBER:</b>
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### C. CERTIFICATION AND AUTHORIZATION TO PAYROLL DEDUCTIONS

I hereby certify that information provided on this form is true and estimated expenditures are reasonable and necessary . The funds will be used by me for the specific trip listed above and not given to or used by another county employee. If my trip is cancelled, I will immediately return the travel advance funds to the County Treasurer no later than 20 calendar days after the seminar/conference/ meeting end date by submitting a Final Travel Expense Claim. In addition, I agree to account for all travel expenditures including the travel advance by submitting a Final Travel Expense Claim, accompanied by required original supporting documentation, no later than 20 days after my seminar/conference/meeting end date. Any unused funds will also be returned to the County Treasurer's Office no later than 20 days after my seminar/conference/meeting end date.

*Should I fail to submit a Final Travel Expense Claim, I understand that I will not be allowed to obtain another travel advance until the pending travel advance is settled. In addition, I agree to repay Hidalgo County and further consent to payroll deductions by the County Treasurer to recover the pending travel advance amount.*

EMPLOYEE SIGNATURE	DEPARTMENT OFFICIAL'S NAME (Print Name)	DEPARTMENT OFFICIAL'S APPROVAL (Signature)
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## Registration Information

### Early Registration (Expires 4/27)

Agency Member - \$400  
Affiliate Member - \$450  
Non-Member - \$550\*

### Regular Reg. (Expires 5/16)

Agency Member - \$450  
Affiliate Member - \$500  
Non-Member - \$600\*

### On Site Registration

Full Member - \$500  
Associate Member - \$550  
Non-Member - \$650\*

### \*Public Sector Only

Click [here](#) to register today!

## Event Quick Links

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[Conference Agenda](#)

[Featured Speakers](#)

[Golf Tournament](#)

[Alternate Activity](#)

[Hotel Information](#)

[Conference Sponsors](#)

## Questions?

Contact us at

[tagitm@tagitm.org](mailto:tagitm@tagitm.org) or [512-220-4295](tel:512-220-4295).

## TAGITM 2012 ANNUAL CONFERENCE

May 22-25, 2012

Westin Riverwalk Hotel  
San Antonio, Texas

"Operation TAGITM 2012: Expect the Unexpected" is the theme for this year's TAGITM annual education and networking conference. In today's ever changing economy it's critical that our organizations are positioned to respond and react to the numerous demands of our citizens, municipalities and business partners

The education committee has put together an exciting agenda filled with numerous speakers who will provide attendees with innovative tools and insight to help them tackle some of today's pressing technology challenges.

The TAGITM conference will feature 3 [keynote speakers](#) and numerous breakout presentations focused on some of today's most pressing technology issues including:

- > CJIS
- > Two Factor Authentication
- > ECM Concepts
- > Personal Device Management

As always, this will be a great opportunity to network with your peers and build new relationships at the conference activities including the traditional [golf tournament](#), [alternate activity](#), president's reception, round table discussions, hospitality suites and a back by popular demand - Casino Night on Thursday evening!

**For this and more, join us at the TAGITM 2012 Annual Conference!**



**Renan Ramirez**  
 Tel.: (956) 457-0792  
 renan@co.hidalgo.tx.us  
 Renter Age: 25 and Up

**HIDALGO COUNTY PURCHASING**

Confirmation Number:

**999684476**

Full Size  
 Car Class:

**Chevy Impala, Nissan Altima, Dodge Charger or similar**

Rental Dates:

Start: **Tuesday, May 22, 2012 @ 8:00 am**  
 End: **Thursday, May 24, 2012 @ 9:30 pm**

Pick Up Location:

**MCALLEN INTL ARPT**  
**MC ALLEN, TX 78503-3140**

Tel.: (956) 686-9089

Airport Shuttle Information

**LOCATED IN TERMINAL. CARS ARE ON-SITE.**

Office Hours for the week of May 21, 2012

**Monday 7:30 am - 11:00 pm**  
**Tuesday 7:30 am - 11:00 pm**  
**Wednesday 7:30 am - 11:00 pm**  
**Thursday 7:30 am - 11:00 pm**  
**Friday 7:30 am - 11:00 pm**  
**Saturday 9:00 am - 9:00 pm**  
**Sunday 9:00 am - 11:00 pm**

Total Cost Estimate :

For a(n) **Full Size rental ( Chevy Impala, Nissan Altima, Dodge Charger or similar )**.

Day @	\$ 37.50 USD	\$ 112.50 USD
Drop Charge		\$ 0.00 USD
COLLISION DAMAGE WAIVER FULL		\$ 0.00 USD
SUPPLEMENTAL LIABILITY PROTECTION		\$ 0.00 USD
CONCESSION RECOUP FEE 11.11 PCT		\$ 12.95 USD
TEXAS REIMBURSEMENT FEE 1.35/DAY		\$ 4.05 USD
MOTOR VEH RENTAL TAX		\$ 12.95 USD
<b>*Total Charges</b>		<b>\$ 142.45 USD</b>

Additional surcharges, local taxes, etc. may apply.

This vehicle comes with unlimited mileage.

ALL DRIVERS MUST BE 21 YEARS OF AGE OR OLDER. DRIVERS MUST BE AT LEAST 25 YEARS OF AGE OR OLDER TO RENT LUXURY CARS, 15 PASSENGER VANS, SUVS AND TRUCKS. DRIVERS 21-24 YEARS OF AGE MAY RENT ECONOMY THROUGH FULL SIZE CARS, MINIVANS, AND CARGO VANS ONLY.

THERE WILL BE AN ADDITIONAL CHARGE OF \$10.00 PER DAY FOR EACH ADDITIONAL AUTHORIZED DRIVER OTHER THAN A SPOUSE OR DOMESTIC PARTNER.

RETURN THE VEHICLE TO THE RENTAL CAR PARKING LOCATED NEXT TO THE TERMINAL BUILDING. PLACE KEYS IN THE DROP BOX LOCATED ON THE ENTERPRISE COUNTER.

TOLL PASS POLICY : IF YOU OR ANY DRIVER OPERATE THE RENTAL VEHICLE ON A VIDEO MONITORED TOLL ROAD AND GENERATE AN UNPAID TOLL YOU WILL BE CHARGED OUR TOLLPASS CONVENIENCE CHARGE OF \$2.00 FOR EACH DAY YOU USE A VIDEO MONITORED TOLL ROAD OR BRIDGE, PLUS THE POSTED TOLL AMOUNTS AND FEES WHICH WERE UNPAID. THE MAXIMUM TOLLPASS CONVENIENCE CHARGE FOR THE RENTAL PERIOD WILL BE \$6.00, AND IS IN ADDITION TO THE COST OF ALL UNPAID TOLLS AND FEES. FOR TOLL ROAD COVERED BY THE TOLLPASS CONVENIENCE CHARGE AND RELATED INFORMATION CALL (877)-860-1258. IF YOU OR ANY DRIVER OPERATE THE RENTAL VEHICLE IN AREAS NOT SERVED BY TOLLPASS AND GENERATE ANY UNPAID TOLL(S) THEN YOU WILL BE CHARGED FOR ALL UNPAID TOLLS AND A SEPARATE FEE OF UP TO \$25.00 PER RENTAL. TOLLPASS PROGRAM:

[WWW.HTALLC.COM/ENTERPRISE](http://WWW.HTALLC.COM/ENTERPRISE) .

Visit us at [enterprise.com](http://enterprise.com), or call 1-800-261-7331.

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Event Page | Book a Room | Check Reservations

## TAGITM 2012 Annual Conference

May 21 - 25, 2012

Event Venue : The Westin Riverwalk Hotel San Antonio

Group rate available until April 30, 2012. Subject to Availability.



Event Contact >

Testimonials >

Planner Log In >

### The Westin Riverwalk, San Antonio

420 W Market Street, San Antonio, TX 78205, United States Phone: (210) 224-6500 • [Contact Us](#) • [Announcements](#)

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[Guest Rooms](#)

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#### Overview

##### Tranquility on the Riverwalk

[Reserve >](#)

Settle in at San Antonio's luxury landmark, nestled on a romantic bend of the city's famed River Walk. Stroll in the shade of cypress and palm trees, moments from the Alamo, La Villita historic village, and the San Antonio Convention Center.

##### Find Your Balance

Whether you're here to work or play, we make it easy to find your balance. Energize in the WestinWORKOUT® Gym or take in the sights with RunWESTIN™. Linger over Le Merienda, our Spanish High Tea service, or melt into a soothing spa experience.

##### Warm Residential Style

Our 473 rooms and suites welcome you with Texan hospitality and warm residential style. All rooms feature the signature Westin Heavenly Bed®, sparkling city or river views, and elegant, oversized marble bathrooms with pampering bath amenities.

starwood  
Hotels and  
Resorts

MERIDIEN

aloft

THE LUXURY COLLECTION

WESTIN

FOUR POINTS

element

Sheraton

ST REGIS

W  
HOTELS



**Edna Kirby**

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**From:** WestinRiverwalkSanAntonio@starwoodhotels.com  
**Sent:** Wednesday, April 04, 2012 8:20 AM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Subject:** Starwood Reservation Confirmation Notice

Renan Ramirez

2918 Ocean View Dr  
Edinburg, TX 78539-3112  
United States

Date: 04-04-2012

Time: 08:19 AM

Facsimile:

-----  
Reservation Advice  
-----

Attention: Renan Ramirez

Status: MOD

It is a pleasure to confirm your reservation as follows:-

Reservation Number: 1008184

Arrival Date: 05-22-2012

Guest Name(s) Renan Ramirez

Arrival Flight:

Arrival Time:

Company Name:

Departure Date: 05-24-2012

Accommodation: TRDNL KG Cityside NS

Number of Rooms: 1

Daily Room Rate: \$106.00

Number of Guests: 1

Tagitm 2012 Annual C

Room rate subject to 16.75% occupancy tax

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Remarks  
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Reservations are not transferable

RESERVATIONS ARE HELD UNTIL 6PM ONLY UNLESS A LATER FLIGHT  
NUMBER IS INDICATED OR A GUARANTEE IS REQUESTED.

420 W. Market Street  
San Antonio, TX 78205  
Phone: 210-444-6078

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**Edna Kirby**

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**From:** WestinRiverwalkSanAntonio@starwoodhotels.com  
**Sent:** Wednesday, April 04, 2012 8:20 AM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Subject:** Starwood Reservation Confirmation Notice

Renan Ramirez

2918 Ocean View Dr  
Edinburg, TX 78539-3112  
United States

Date: 04-04-2012

Time: 08:19 AM

Facsimile:

-----  
Reservation Advice  
-----

Attention: Renan Ramirez

Status: MOD

It is a pleasure to confirm your reservation as follows:-

Reservation Number: 1008184

Arrival Date: 05-22-2012

Guest Name(s) Renan Ramirez

Arrival Flight:

Arrival Time:

Company Name:

Departure Date: 05-24-2012

Accommodation: TRDNL KG Cityside NS

Number of Rooms: 1

Daily Room Rate: \$106.00  
Tagitm 2012 Annual C

Number of Guests: 1

Room rate subject to 16.75% occupancy tax

-----  
Remarks  
-----

-----  
Reservations are not transferable

RESERVATIONS ARE HELD UNTIL 6PM ONLY UNLESS A LATER FLIGHT  
NUMBER IS INDICATED OR A GUARANTEE IS REQUESTED.

420 W. Market Street  
San Antonio, TX 78205  
Phone: 210-444-6078

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## Conference Agenda

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5/22/2012 » 5/25/2012  
2012 Annual Education Conference

<b>Tuesday, May 22</b>		
7:30 - 2:00 pm	Golf Tournament Sponsored by: Net Sales Direct	
9:00 - 2:00 pm	Alternate Activity	
2:00 - 6:00 pm	Registration-	
5:00 - 6:00 pm	New Attendee Orientation	
7:00 - 9:00 pm	President's Reception	
9:00 - 11:00 pm	Hospitality Suite Sponsored by: CDWG	
<b>Wednesday, May 23</b>		
7:45 - 8:45 am	Breakfast	
8:30 - 8:45 am	Welcome	
8:30 - 4:00 pm	Exhibit Set-Up	
8:45 - 9:45 am		<b>Keynote: IT's Place at the Planning Table</b> Dr. Shannon Tufts
9:45 - 10:00 am	Morning Break	
10:00 - 11:00 am	<b>Breakout Session A</b>	<b>Breakout Session B</b>
	<b>But I Love my iPad: The Consumerization of IT and Mobility</b> Brian Contos - Senior Director, Customer Security Strategy, McAfee	<b>The Successful Use of VMWare Thinapp by the City of San Marcos</b> Ryan Parks- Technology Support Technician, City of San Marcos Isaac Badu - Network Administrator, City of San Marcos
11:00 - 12:30 pm	Awards Luncheon Sponsored by: Century Link	
12:30 - 1:15 pm	<b>Solution Showcase</b>	<b>Solution Showcase</b>
	Laserfiche	SHI
1:15 - 1:30 pm	Afternoon Break	
1:30 - 2:30 pm	<b>Breakout Session A</b>	<b>Breakout Session B</b>
	<b>How Cyber Criminals Make Use of Social Media to More Effectively and Efficiently Attack Organizations</b> Mike Wyatt - Director, Deloitte & Touche LLP	<b>ECM Concepts, Challenges, Benefits, &amp; Implementing an Enterprise Solution</b> Sharon Camarillo - IT Director, Hill County
2:30 - 2:45 pm	Afternoon Break	
2:45 - 4:00 pm	Round Table Discussion Collaboration 101: Discussion with Your Peers	
4:00 - 6:30 pm	Exhibit Hall Reception <b>(NEW!)</b> Exhibit Hall Opens	
8:00 - 11:00 pm	Hospitality Suite Sponsored by: CDWG	
<b>Thursday, May 24</b>		
7:30 - 8:30 am	Breakfast Exhibit Hall Opens	
8:30 - 9:30 am		<b>Keynote: Character-Driven Success</b> Dr. Beverly Chiodo
9:30 - 10:00 am	Morning Break Exhibit Hall Open	
9:45 - 10:30 am	<b>Solution Showcase</b>	<b>Solution Showcase</b>
	MCCI	Microsoft
10:30 - 10:45 am	Morning Break	

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- [Minnesota lets 35,000 workers collaborate with Office 365](#) 2012-03-22, 03:00 am  
The state's new "collaborative ecosystem" covers m
- [Microsoft donates image-matching tools to fight child porn trafficking](#) 2012-03-22, 03:00 am  
Microsoft will provide law enforcement agencies fr
- [Cloud-bound agencies must do their homework on security, accountability](#) 2012-03-20, 09:31 am  
Federal agencies stand to become more efficient by