

C-17-179-06-13



THOMSON REUTERS™

Order Form

Order ID: Q-00037384

Contact your representative nate.whaley@thomsonreuters.com with any questions. Thank you.

Account Address

Account #: 1005005879
HIDALGO COUNTY JUDGES OFFICE
100 E CANO ST FL 2
EDINBURG
TX, 78539-4533
US

Shipping Address

Account #: 1005005879
HIDALGO COUNTY JUDGES OFFICE
100 E CANO ST FL 2
EDINBURG
TX, 78539-4533
US

Billing Address

Account #: 1005005879
HIDALGO COUNTY JUDGES OFFICE
100 E CANO ST FL 2
EDINBURG
TX, 78539-4533
US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

ProFlex Products
See Attachment for details

Table with 5 columns: Service Material, Product, Monthly Charges, Minimum Term (Months), Year Over Year Increase During Minimum Term. Row 1: 40757482, WEST PROFLEX, \$162.50, 36, 3%

ProFlex Bridge

Table with 4 columns: Service Material, Product, Bridge Monthly Charges, Bridge Term (Months). Row 1: 40757482, WEST PROFLEX, \$0.00, 1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and continue the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

For Window Products: Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 0% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-1-pro-small-law.pdf>

<http://static.legalsolutions.thomsonreuters.com/static/agreement/sch-a-caselistix.pdf>

The General Terms and Conditions, apply to all products ordered, except print and is located at <http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf>


The General Terms and Conditions for Federal Subscribers are located at <http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- Westlaw Doc & Form Builder
- West km Software

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	THOMSON REUTERS™	<h2>Attachment</h2>	Contact your representative nate.whaley@thomsonreuters.com with any questions. Thank you.
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Order ID: Q-00037384

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1005005879

PO Number:

SA ID:

GSA Funding:

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)

Contact Name: Jonathan Almanza

Email: jonathan.almanza@co.hidalgo.tx.us

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1005005879	HIDALGO COUNTY JUDGES OFFICE	100 E CANO ST FL 2 EDINBURG TX, 78539-4533	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Attorneys	42077868	Gvt State Analytical
1	Attorneys	42077751	Gvt National Primary Core

Online Contact Information			
User		Email Address	Contact Description
Jonathan	Almanza	jonathan.almanza@co.hidalgo.tx.us	EML PSWD CONTACT

IP Address					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address

C-17-179-06-13

- West LegalEdcenter
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

ACKNOWLEDGEMENT

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

<input checked="" type="checkbox"/> <u>Ramon Garcia</u> Signature of Authorized Representative for order	<input checked="" type="checkbox"/> <u>County Judge</u> Title
<input checked="" type="checkbox"/> <u>Ramon Garcia</u> Printed Name	<input checked="" type="checkbox"/> <u>6/15/17</u> Date

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This Order Form will expire and will not be accepted after 8/4/2017.

APPROVED BY
COMMISSIONERS' COURT
ON: 6/13/17 JA

✓ requirements] for "Purchase of Firearms" for Hidalgo County Sheriff's Office Bid No. 2017-118-05-10-HGO.

B. County Judge's Office

OK

APPROVED

1. AI-60094 Requesting authority to purchase and enter into a (36) monthly subscription agreement for the (Online Services) with Thomson Reuters-West Publishing Corporation and authority to execute required agreement for the County Judge's Office through the following requisition # 343994 at \$162.50 per month.

C. Pct. 1

OK

1. AI-60203 A. Requesting acceptance and approval of Certificate of Construction Completion as submitted by Texas Cordia Construction, LLC. reflecting the date of 2/03/17 for Paving & Drainage Improvements to Mile 14 1/2 (Mile 4 to Mile 6).
B. Requesting acceptance and approval of Application for Payment No. 6 (Retainage Release) in the amount of \$31,478.30 as submitted by Texas Cordia Construction, LLC. for the provision of Paving & Drainage Improvements to Mile 14 1/2 (Mile 4 to Mile 6) under Contract# C-16-280-09-06.

OK

2. AI-60170 Commissioner Pct. 1 office requesting for Commissioners Court to accept and approve the "Public Purpose" [pursuant to Texas Constitution, Art.3, Section 52] served for the request to purchase promotional items. Items needed to be purchased through current term are such as but not limited to table clothes, banners, pens, pencils, picture (display) frames as these items will be useful to inform, relate progress, educate and report important information to our constituents on aspects of numerous projects, programs and events.

outreach, education, co. logo

D. Pct. 2

OK

1. AI-59822 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services providers for the Las Milpas Park Youth Facility for Precinct No. 2;

	B2Z ENGINEERING	HINOJOSA ENGINEERING, INC.	L&G ENGINEERING
EVALUATOR NO. 1	98	95	96
RANKING	1	3	2

✓ c. Authority for the Purchasing Department to negotiate a professional services agreement with the No. 1 ranked firm of B2Z Eng. for professional engineering services for the Las Milpas Park Youth Facility Project for Pct 2.