



Public Agency Training Council
2230 Stafford Rd., STE 115, PMB 379
Plainfield, Indiana 46168

1-800-365-0119 • www.patc.com • E-mail: scoomer@patc.com



AGENCY AGREEMENT

This Agreement by and between the Williamson County Sheriff's Office "Agency", Georgetown, Texas, acting by and through Williamson County Commissioners Court and Aegean, LLC d/b/a Public Agency Training Council ("PATC"), Indianapolis, IN.

I. PATC agrees to provide a two and a half day (20 hour) Training Module "Investigative Statement Analysis" on November 16, 17, and 18, 2020 in Georgetown, Texas.

II. Location of Training:

TBT

III. It is Agency's responsibility to contact PATC with any changes.

Please Initial:

IV. The fee for service is inclusive of:

- A. Instructor Fees- To include travel and housing
- B. Certificate of Completion

V. Williamson County agrees to:

- A. Pay a Fee of \$8,500.00
- B. Remittance must be made payable and mailed to:

Public Agency Training Council
2230 Stafford Rd., STE 115, PMB 379

Plainfield, IN 16168
Federal ID: 47-4078912

This box must be initialed to verify the reading and understanding of payment process

C. Training fees are for up to 50 attendees: *With a maximum of sixty [60] attendees; a fee of \$100.00 will be assessed for each attendee over fifty [50]*

D. Fee for service and terms of agreement valid ten days from receipt of agreement

This box must be initialed to verify the reading and understanding of the assessment fees



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AGENCY AGREEMENT (continued)



- VI. Any modification to this Agreement will be made in writing with the same formality as this Agreement.
- VI. Either party may cancel this agreement by written notice within 30 days of scheduled start date of training.
- VII. This is the entire Agreement by and between the parties and no other representations or promises have been made to either party as an inducement to enter into this agreement.
- VIII. Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.
- IX. Each party represents and warrants to each other that the signators executing this agreement is an authorized Representative of the party executing the same and is cloaked with the authority to bind Williamson County and PATC, as the case may be, to this contractual obligation.

IN WITNESS WHEREOF: the parties here unto set their hands and seals on the date indicated.

Aegean, LLC d/b/a
Public Agency Training Council

Mark Waterfill

By: Mark Waterfill, President
Date: October 1, 2020

Williamson County Sheriff's Office, Acting by and through the Williamson County Commissioners Court

Bill Gravel
By: Judge Bill Gravel, Jr.
Title: County Judge
Date: October 20, 2020

Please return one copy to:

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