



t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245



Contract Records **Order Details**

Account Number:	A-3330	Order #:	[REDACTED]
Customer:	Williamson County (TX)	Valid Until:	10/30/2024
Employee Count:	2,099		
Sales Rep:	Salesforce Administrator		

Customer Contact

Billing Contact:	Williamson County (TX) Tammy McCulley	Shipping Contact :	Williamson County (TX) Tammy McCulley
Billing Address:	301 SE Inner Loop Georgetown, TX 78626	Shipping Address:	508 S. Rock Street Georgetown, TX 78626
Billing Contact Email:	tmcculley@wilco.org	Shipping Contact Email:	tmcculley@wilco.org
Billing Phone:	512-943-1455	Shipping Phone:	512-943-1455

Payment Terms

Payment Term:	Net 60	Notes:	2600-2699 user tier
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PO Number:

Subscription Service

Item	Type	Start Date	End Date	Qty	Total (USD)
PowerPolicy Professional Subscription	Recurring	10/30/2024	10/29/2025	2,699	\$35,405.79
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerTraining	Recurring	10/30/2024	10/29/2025	2,699	\$20,005.11
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. Quantity reflects number of authorized user licenses for the software-as-a-service subscription.					
SSO	Recurring	10/30/2024	10/29/2025	2,699	\$2,201.81
Single Sign on Service. Quantity reflects number of authorized user licenses for the software-as-a-service subscription.					
Site Connection Fee - 501+ users	Recurring	10/30/2024	10/29/2025	1	\$2,500.00
Recurring charge for merged/shared sites for 501+ users.					
TOTAL:					\$60,112.71

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

Payment Terms: All invoices issued hereunder are due upon the invoice due date. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc., a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

- No Waiver of Sovereign Immunity or Powers:** Nothing in this agreement shall be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.
- 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.



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3. Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.
4. Right to Audit: NEOGOV agrees that Customer or its duly authorized representatives shall during the term of this contract and for ninety days thereafter have access to and the right to examine and photocopy any and all books, documents, papers, and records of NEOGOV, which are directly pertinent to the services to be performed under this Service Order for the purposes of making audits, examinations, excerpts, and transcriptions. Customer shall give NEOGOV reasonable advance notice of intended audits.
5. Public Information: NEOGOV understands that Customer will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

[Remainder of the page left intentionally blank. Signature page to follow.]

Accepted and Agreed By Authorized Representative of:
Williamson County (TX)

Signature: *Valerie Covey*

Printed Name: **Valerie Covey**

Title: **Presiding Officer**

Date **Oct 2, 2024**

Accepted and Agreed By Authorized Representative of:
NEOGOV

Signed by:

Aaron Coleman

BD7BF76F47574A4...

Signature:

Aaron Coleman

Printed Name:

Title: **COO**

Date **9/20/2024 | 2:07:42 PM PDT**

NEOGOV LEGAL
KS
9:00 am, Sep 20 2024

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.
YOUR SIGNATURE CONSTITUTES ACCEPTANCE OF TERMS HEREIN AND
CONTRACTUAL COMMITMENT TO PURCHASE THE ITEMS LISTED ABOVE.

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: **Sep 23 2024** Time: **11:19 am**

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Reviewed by Contract Audit
SARA GREER, CGAP
Contract Auditor
Williamson County Auditor's Office
Date: **Sep 23 2024** Time: **8:13 am**