

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

# NEOGOV

### THIS IS NOT AN INVOICE

Contract Records	the second se	Order Details	
Account Number:	A-6247	Order #:	Q-342091
Customer: Effective Employee Count:	Galveston County Sheriff's Office (TX) 560	Valid Until:	7/31/2025
Sales Rep:	Julianna Kearns	Start Date:	Last signature date
Customer Contact		And the second sec	and the second states and the
Billing Contact:	Galveston County Sheriff's Office (TX)	Shipping Contact :	Galveston County Sheriff's Office (TX) Clayton Pope
Billing Address:	601 54th St	Shipping Address:	601 54th St
•	Gavleston, TX 77551		Galveston, TX 77551
			An and Outline and
Billing Contact Email:		Shipping Contact Email:	cpope@yahoo.com

Payment Terms Payment Term: Net 30 PO Number:

Subscription Service

Notes:

Year 1

Item	Туре	Term (Months)	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	12	560	Employee Based	\$19,572.00
A policy and compliance management platform that lets you create, e automatic workflows, signature capture and tracking, side-by-side con					
PowerPolicy Professional Setup (Onboarding)	Services	12	560	Employee Based	\$2,362.50
This package includes implementation services to ensure a successfucustomer's project leader and includes: Kickoff Call, Technical Set Up ( Setup/Training, Document Functionality Training, Training Module Sett Implementation is complete, the customer will be transitioned to their	(User Import / SSO - if pur up/Training (if purchased)	chased), Docun , Standards Seti	hent Upload Se	ervice, Group Structure Setup	/Training, Workflow
TPCA Manual (TX LE Standards)	Recurring	12	1	Quantity Based	\$0.00
View Standards manual electronically.					
PowerDMS Standards for TPCA	Recurring	12	1	Quantity Based	\$1,150.00
Attach proofs to show compliance with TPCA Standard, assign assess	sment tasks, track revisior	ns, and status-b	ased grading.	d	
PowerStandards Setup	Services	12	1	Quantity Based	\$0.00
LiteAccred / Standards Implementation service for the setup of Accred assigned to work with the customer's project leader and includes: Kick Setup/Training, Standards Setup/Training, and a Rollout Prep call. Onc	off Call, Technical Set Up	(User Import / S	SSO - if purcha	sed), Document Upload Serv	rice, Group Structure
				Year 1 TOTAL:	\$23,084.50



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Year 2

Item	Туре	Term (Months)	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	12	560	Employee Based	\$22,018.50
A policy and compliance management platform that lets you create, e automatic workflows, signature capture and tracking, side-by-side con					
TPCA Manual (TX LE Standards)	Recurring	12	1	Quantity Based	\$0.00
View Standards manual electronically.					
PowerDMS Standards for TPCA	Recurring	12	1	Quantity Based	\$1,150.00
Attach proofs to show compliance with TPCA Standard, assign assess	sment tasks, track revisior	ns, and status-b	ased grading.		
				Year 2 TOTAL:	\$23,168.50
		Total:	\$46,	253.00	

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

#### Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

**Payment Terms:** All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order 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.

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.



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## Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

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

orginatary	mallen	
Printed Name:	Mark Henry	
Title:	County Judge Henry	

Date July 7, 2025