

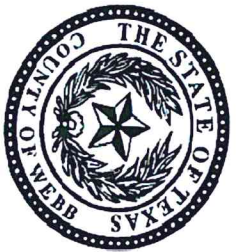
Purchase Requisition County of Webb

Department Treasury
Requisitioned By Cesar A. Guerra
Phone No. 523-4153

Req. Number P.O. #16-0000957

Req. Date 05-12-16

Deliver To



| |
|--|
| Capital Outlay <small>(Attach Minutes)</small> |
| Court |
| Approval Date |
| Item # |

| |
|--|
| Official's Affidavit |
| <p><i>I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.</i></p> <p style="text-align: center;"> Submitting this form from Appropriate Official's E-Mail Constitutes Signature </p> <p style="text-align: center;">Elected / Appointed Official's Signature</p> |

| ACCOUNT NUMBER | COMMODITY CODE | ITEM DESCRIPTION | QTY. | PRICE PER UNIT | DATE NEEDED BY | PURPOSE | AMOUNT |
|---------------------|----------------|--|------|----------------|----------------|-------------------------------|-------------------|
| 603-0101-8801 | 19-195-680 | travels costs reimbursed for Time Clock Plus | 1 | \$1,442.90 | 5-23-16 | to complete version 7 upgrade | \$1,442.90 |
| TOTAL AMOUNT | | | | | | | \$1,442.90 |

Print Return

50.

Commissioners Court Meeting

Meeting Date: 10/26/2015

Time Clock Plus

Submitted for: Leticia Gutierrez

Submitted By: Leticia Gutierrez

Department: Purchasing

Information

Subject:

Discussion and possible action to purchase the upgrade for Time Clock Plus, software and hardware from Time Clock Plus by Data Management Inc., in the amount of \$55,777.50. **[Requested by Della Perales, Treasurer; Account #603-0101-8801 (Capital Outlay Fund)]**

Issue: An Upgrade is available for Time Clock Plus which includes enhancement in software and hardware that will be beneficial for Webb County. Also, Time Clock Plus will be customizing the hours upload process to reduce manual work at the Treasury department.

Solution: the solution will be to purchase upgrade in order to keep up with the new Time Clock Plus enhancements which include top of the line desktop biometric scanners that are more sensitive and reliable. Enhancements will include modules to better track federal affordable care act (ACA) requirements.

Result: Accepting Time Clock Plus upgrade will be beneficial to Webb County department heads and elected officials in monitoring staff hours and report capabilities. Also upload Enhancements will stream line payroll process and thus produce saving to Webb County.

Background:

none

Previous Court Action:

none

Fiscal Impact

Budget Account Number:603-0101-8801

Funding Source: 603

Balance: \$390,000.00

Financial Impact:
\$55,777.50

Attachments

Time Clock Plus

TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 800 749-8463
 sales@timeclockplus.com

| Quote | Customer | Quote Date |
|--------|----------|------------|
| 370294 | 70743 | 09/29/2015 |

| CUSTOMER |
|--|
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

| Rep | Entry | Method of Shipment | Method of Payment |
|----------|-------|--------------------|----------------------|
| AJACKSON | BLACK | UPS Ground | Purchase Order Net30 |

| Stock No. | Ordered | Description | Unit Cost | Total |
|---|---------|---|-------------|-------------|
| On-Premise Version Upgrade (\$43,047.50) | | | | |
| 80-825 | 1 | TimeClock Plus v7 Professional Upgrade (Electronic Download) | 66,761.00 | 66,761.00 |
| | 1600 | - TimeClock Plus v7 Professional Emp Licenses (Upgrade Only) | | |
| | 1 | - AutoImport Module (Versions 5/6/7) | | |
| | 1 | - Benefits Status Monitor | | |
| | 1 | - Criteria Based Employee Access Builder | | |
| | 1 | - Floating Pay Period Module | | |
| | 1 | - Job Costing Module | | |
| | 1 | - LDAP Authentication Module (6.0 and 7.0) | | |
| | 1 | - Mobile apps (Android, BlackBerry, iPhone) 51 + Devices | | |
| | 1 | - Quad Weekly Overtime Module (28 day base) | | |
| | 1 | - Shift Differential | | |
| | 1 | - New World Systems (Export Module) | | |
| | 1 | - Upgrade Discount | (38,653.50) | (38,653.50) |
| 46-700 | 60 | v7 Desktop USB Bio scanner | 399.00 | 23,940.00 |
| | | - Desktop USB BioScan Plus Discount | (150.00) | (9,000.00) |
| Professional Services Implementation (\$12,500.00) | | | | |
| 800-924 | 1 | v7 Platinum Conversion Package | 12,500.00 | 12,500.00 |
| | 20 | - Remote Dedicated Support Services (Per hour) | | |
| | 5 | - Professional Services On Site Training | | |
| | 2 | - Professional Services Travel Day (per rep) | | |
| | | - Travel Expenses (ie Airfare, Lodging, Per-Diem, etc) Not Included - Billed after training | | |

Valid for 14 days. Expires 10/13/2015.



Product Total: 103,201.00
 Discount: (47,653.50)
 Subtotal: 55,547.50
 S & H: 230.00
 Total: 55,777.50

Money back guarantee, IF APPLICABLE to this quote, begins on date of shipment. Applicable taxes may apply. Money back guarantee does not apply to S&H, encoded or printed badges, specialty order items, or lease purchases. Visit www.timeclockplus.com/quote/guarantee.aspx for complete details.
 COMPANY CONFIDENTIAL

Pro Services - Estimated Travel Calculator

Prepared April 7, 2016

Customer Information

| | |
|-----------------|-------------|
| Customer Number | 70743 |
| Customer Name | Webb County |
| Customer Zip | 78040 |

| | |
|---------------------------|---------|
| Invoice Days Onsite | 5 |
| Invoice Days Travel | 2 |
| Per Diem Rate(M&IE - \$5) | \$54.00 |

Single Trip/Week estimate

| | |
|---------------------|----------|
| Airfare (roundtrip) | N/A |
| Vehicle Rental | \$268.92 |
| Fuel & Insurance | \$154.00 |
| Lodging | \$641.98 |
| Per Diem | \$378.00 |
| Misc | \$0.00 |

| | |
|---------------------|------------|
| Total for trip/week | \$1,442.90 |
|---------------------|------------|

| | |
|------------------------------|-------------------|
| Total Travel Estimate | \$1,442.90 |
|------------------------------|-------------------|

TimeClock Plus Professional Services
Tel:(325)223-9500 Fax:(325)223-9104



TimeClock Plus™

Thank you for trusting TimeClock Plus with your Implementation / Training.

Please sign and fax the attached documentation to 325-223-9104 Attn: Professional Services. You are also welcome to email the signed form to Zach Orzech at zach.orzech@TimeClockPlus.com

The attached documents must be signed and received within 3 business days to preserve your reservation of onsite dates and prior to booking of any travel.

For additional questions, please contact:

Zachary Orzech
zach.orzech@TimeClockPlus.com
Professional Services Manager
325-223-9500 xt 8113

TimeClock Plus Professional Services
Tel: (325)223-9500 Fax: (325)223-9104



CONFIRMATION OF SERVICES REQUEST

Client:

Request Date: May, 2 2016

Billing Address:

Webb County (70743)
1000 Houston ST
Laredo, TX 78040

Services Requested

Onsite Training & Installation: Virtual On-Site Support:

(Virtual On-Site Support: By signing this Confirmation of Services Request, client understands TimeClock Plus personnel will require remote access from our Support headquarters in San Angelo, TX to network server and client workstations when performing Virtual On-Site Support. Client agrees to hold harmless Data Management, Inc., and all its employees and assigns from any and all claims resulting from such remote access. Client agrees to keep a network administrator or other duly authorized agent available throughout the Virtual On-Site session to grant or disallow permission for our actions, as needed.)

Approved Actions:

June 5th 2016: Travel
June 6th - 10th 2016: Onsite
June 11th 2016: Travel

Scheduling Policy:

Any dates listed in Approved Actions (above) shall be reserved for use by Client for 3 business days from the request date on this form. If this confirmation is not signed and received by the end of that 3rd day then the dates are subject to availability and may require rescheduling.

Pricing:

See client invoice # 368435 . Actual travel costs are billed separately. (See Below)

Responsibilities of Client:

There are certain responsibilities in the supervision, management and control of training, installation and virtual on-site support including, but not limited to:

- Grant or deny remote access to client computer systems, network, applications, etc.
- Identify and make available a System Administrator and all employees according to agreed schedule.
- Provide an adequate facility for employee training.
- Provide Ethernet or Serial drops, and appropriate power outlets for TimeClock Plus hardware when hardware training is required.
- Travel expenses including out-of-pocket costs and expenses as a result of traveling to and from the Location including:
 - a. Air travel -- actual cost for airfares;
 - b. Auto Rental -- actual cost;
 - c. Land travel -- 54 cents per mile, or the then current IRS rate of reimbursement, whichever is higher;
 - d. Lodging -- actual cost
 - e. Meals -- \$ 54 /day. Per Diem amounts based upon government per diem rates set by the GSA (<http://www.gsa.gov/portal/category/21287>) for meals minus incidental expenses (\$5.00).

This document is confidential and shall not be duplicated, published or disclosed, in whole or in part, without prior written permission of Data Management, Inc. The terms and conditions herein are subject to change without notice.

TimeClock Plus Professional Services
Tel: (325)223-9500 Fax: (325)223-9104



Schedule Cancellation/Change Policy:

In order to ensure the lowest possible travel fees, tickets and reservations are booked at non-refundable rates whenever possible with as much advanced notice as is feasible. If a schedule change does occur, the client is responsible for all non-refundable costs incurred up until such cancellation or change date, and a cancellation/change fee of \$500 will be assessed.

If onsite training & Installation cannot be performed on the day scheduled due to weather or other conditions outside of the control of the Client and Data Management, Inc. then those days may be rescheduled for a later time without a cancellation/change fee. The rescheduled dates will be based on the availability of Data Management, Inc. at the time of rescheduling. Client is responsible for additional travel day fees and travel expenses as required to accommodate the rescheduled onsite training & Installation.

By signing this agreement, I understand I am committing to reimburse DMI for any costs incurred, the scheduled date(s) and services listed, and that in the event of any change to, or cancellation of this schedule, I agree to pay a cancellation/change fee of \$500.

I attest that I have read the End User License Agreement and agree to each of the terms and conditions therein. I further understand, that my signature, as a duly authorized representative of the Client Company listed herein for which these Professional Services will be performed, authorizes any representative(s) from Data Management, Inc., to perform the installation of the Software product(s) being Licensed, and as required, to check your acceptance of the License Agreement its entirety, as required, during the installation process.

I am a duly authorized representative of the Client listed above, and I agree to each of the terms and conditions listed herein.

By: _____ Title: _____ Date: _____

Leticia Gutierrez

From: Cesar A. Guerra
Sent: Thursday, May 12, 2016 11:26 AM
To: Leticia Gutierrez
Cc: Lalo Uribe; Priscilla Perez; Delia Perales
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses
Attachments: time clock plus travel costs PO 16-0000957.pdf

Please advise me if the attached is sufficient? I do appreciate your help in this matter. Since we are hoping to have the training starting June 6th, to have this item approved beforehand will great.

Thanks again.

Cesar

From: Leticia Gutierrez
Sent: Thursday, May 12, 2016 10:45 AM
To: Cesar A. Guerra <caguerra@webbcountytx.gov>
Cc: Lalo Uribe <auribe@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

What fund if it is from Capital Outlay like the original PO it needs the request form filled out by your office and a backup for the Capital Committee to discuss.

From: Cesar A. Guerra
Sent: Thursday, May 12, 2016 9:20 AM
To: Leticia Gutierrez <l gutierrez@webbcountytx.gov>
Cc: Delia Perales <perales@webbcountytx.gov>; Priscilla Perez <pperez@webbcountytx.gov>; Gaby S. Lopez <gsosa@webbcountytx.gov>; Lalo Uribe <auribe@webbcountytx.gov>; Rafael Perez <rafaelperez@webbcountytx.gov>; Leroy R. Medford <lmedford@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

The note had the \$12,500 for implementation, but it is noted that the travel expenses would be billed after the training and the amount was not noted on the bid. Please note that the original purchase was approved by Commissioner's Court on 10-26-2015 with funding of #603-0101-8801. The bid is on the attached PDF File.

TCP gave an amount of \$1,442.90 separately from the bid closer to the proposed training date.

I spoke to the Auditor's office and if the funding exists, they are requiring that the amount be approved by Commissioner's Court.

Is it possible to get the agenda item in for the next meeting? Let me know if you need anything on my end.

Thanks.

Cesar

| Customer Information | |
|----------------------------|-------------------|
| Customer Number | 70743 |
| Customer Name | Webb County |
| Customer Zip | 78040 |
| Invoice Days Onsite | 5 |
| Invoice Days Travel | 2 |
| Per Diem Rate(M&IE - \$5) | \$54.00 |
| Single Trip/Week estimate | |
| Airfare (roundtrip) | N/A |
| Vehicle Rental | \$268.92 |
| Fuel & Insurance | \$154.00 |
| Lodging | \$641.98 |
| Per Diem | \$378.00 |
| Misc | \$0.00 |
| Total for trip/week | \$1,442.90 |

From: Leticia Gutierrez
Sent: Thursday, May 12, 2016 8:48 AM
To: Cesar A. Guerra <caguerra@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

I was checking the PO and on the \$12,500 it includes the travel

From: Cesar A. Guerra
Sent: Thursday, May 12, 2016 8:39 AM
To: Priscilla Perez <pperez@webbcountytx.gov>; Leticia Gutierrez <lgutierrez@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

\$43,047.50 + 230.00 SHIPPING. Balance on PO is \$12,500 which will be billed after their one week on sight implementation and training. The \$12,500 doesn't include travel cost reimbursement of \$1,442.90. Please note below e-mail.

Thanks.

Cesar

From: Priscilla Perez
Sent: Thursday, May 12, 2016 8:25 AM
To: Leticia Gutierrez <lgutierrez@webbcountytx.gov>
Cc: Cesar A. Guerra <caguerra@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

I don't know. Cesar is the one that knows about this.

Sincerely,

Priscilla A. Ruiz
Administrative Assistant
Webb County Treasury Dept.
956-523-4157 (Direct)
956-523-4150 (Main)
956-523-4028 (Fax)

From: Leticia Gutierrez
Sent: Thursday, May 12, 2016 8:23 AM
To: Priscilla Perez <pperez@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

How much have we paid on this PO it shows open.

From: Priscilla Perez
Sent: Thursday, May 12, 2016 8:20 AM
To: Leticia Gutierrez <lgutierrez@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

That is the one Cesar gave me. He has all the back up to it where it shows the travel.

Sincerely,

Priscilla A. Ruiz
Administrative Assistant
Webb County Treasury Dept.
956-523-4157 (Direct)
956-523-4150 (Main)
956-523-4028 (Fax)

From: Leticia Gutierrez
Sent: Thursday, May 12, 2016 8:18 AM
To: Priscilla Perez <pperez@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

This PO is for 55,547.50

From: Priscilla Perez
Sent: Wednesday, May 11, 2016 4:50 PM
To: Leticia Gutierrez <lgutierrez@webbcountytx.gov>
Cc: Cesar A. Guerra <caguerra@webbcountytx.gov>; Delia Perales <perales@webbcountytx.gov>
Subject: FW: Requested Item-Time Clock Plus Training Travel Expenses

Hi Lety,

Below is the PO# as per your request.

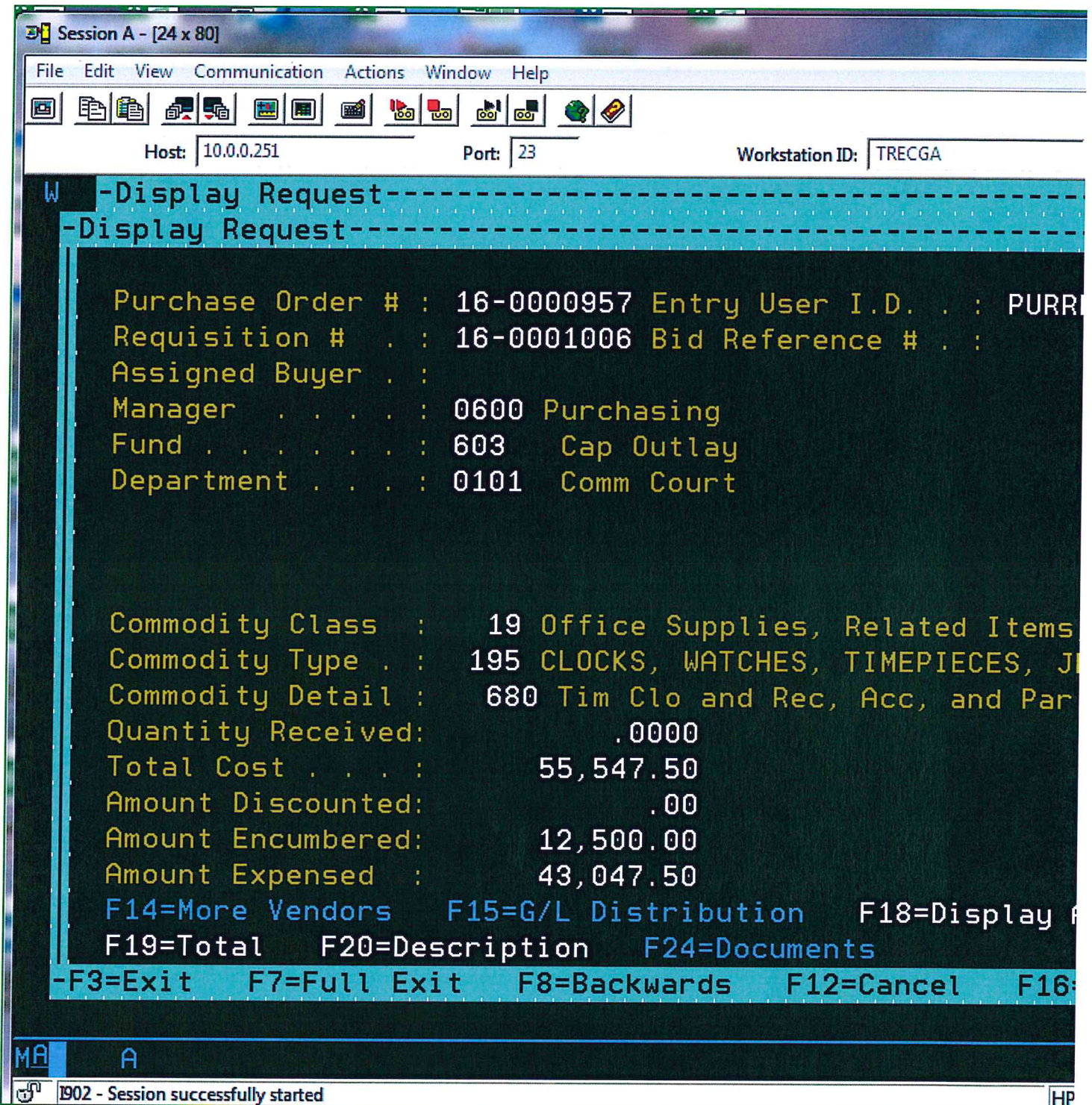
Thanks.

Sincerely,

Priscilla A. Ruiz
Administrative Assistant
Webb County Treasury Dept.
956-523-4157 (Direct)
956-523-4150 (Main)
956-523-4028 (Fax)

From: Cesar A. Guerra
Sent: Wednesday, May 11, 2016 4:47 PM
To: Priscilla Perez <pperez@webbcountytx.gov>
Subject: FW: Requested Item-Time Clock Plus Training Travel Expenses

PO Number 16-0000957



From: Cesar A. Guerra
Sent: Friday, April 08, 2016 9:57 AM
To: Amanda E. Flores-Del Toro <aefflores@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

The upgrade was approved on 10-23-2015. Please advise if you need additional information.

Thanks.

Cesar

From: Amanda E. Flores-Del Toro
Sent: Friday, April 08, 2016 9:13 AM
To: Cesar A. Guerra <caguerra@webbcountytx.gov>
Subject: RE: Requested Item-Time Clock Plus Training Travel Expenses

When was the initial item approved?

From: Cesar A. Guerra
Sent: Friday, April 08, 2016 8:03 AM
To: Amanda E. Flores-Del Toro
Cc: Delia Perales; Priscilla Perez; Leticia Gutierrez
Subject: Requested Item-Time Clock Plus Training Travel Expenses

Amanda, thank you for your help. Please advise if we can make it for the April 25th Commissioner's Court meeting. If you have any questions, please advise me. Thank you.

Discussion and possible action to pay for travel expenses for a representative from Time Clock Plus by Data Management Inc., in the amount of \$1,442.90 for onsite implementation and training of Time Clock Plus Version 7. (Requested by Delia Perales, Treasurer, Account #XXX-XXXX-XXXX).

Issue: The purchase of the upgrade for Time Clock Plus software and hardware was approved by Commissioner's Court on 10-23-2015. The quote included the upgraded software, desk top scanners and service implementation. Quote noted that travel expenses will be billed after training and implementation. Implementation and training on site visit will be May 9th through May 13th. Time Clock Plus provided a travel estimate on April 7th once the implementation date was set.


Solution: Approve the authorization of travel expenses for Time Clock Representative to provide onsite guidance in implementation and training for the Webb County staff in regards to the upgraded Version 7 software.

Result: Time Clock Plus representative will insure a smooth transition for the Time Clock Plus software from version 6 to version 7 for Webb County.

Thu 4/7/2016 3:34 PM

Matthew Miller <Matthew.Miller@timeclockplus.com>
RE: Onsite Training

To: Cesar A. Guerra
 Cc: Grisyan Villarreal; Sergio G. Ramirez; Gloria Z. Moreno

Message  Webb County Confirmation of Services 2016.docx (99 KB)

I have also attached a confirmation of services form. If the week of May 2 works for you, then please

| Pro Services - Estimated Travel Calculator | |
|---|-------------------|
| Prepared April 7, 2016 | |
| Customer Information | |
| Customer Number | 70743 |
| Customer Name | Webb County |
| Customer Zip | 78040 |
| Invoice Days Onsite | 5 |
| Invoice Days Travel | 2 |
| Per Diem Rate(M&IE - \$5) | \$54.00 |
| Single Trip/Week estimate | |
| Airfare (roundtrip) | N/A |
| Vehicle Rental | \$268.92 |
| Fuel & Insurance | \$154.00 |
| Lodging | \$641.98 |
| Per Diem | \$378.00 |
| Misc | \$0.00 |
| Total for trip/week | \$1,442.90 |

Cesar A. Guerra, Jr.
 Chief Deputy County Treasurer
 Webb County
 P.O. Box 593

Laredo, TX 78042
956-523-4153



TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 Fax: 325 223-9104
 sales@timeclockplus.com

| | | | | | |
|---------|--------|----------|-------|--------------|------------|
| Invoice | 368426 | Customer | 70743 | Invoice Date | 09/10/2015 |
|---------|--------|----------|-------|--------------|------------|

BILL TO
 Webb County
 Cesar Guerra (956) 523-4153
 1000 Houston St
 Laredo, TX 78040-8017

SHIP TO
 Webb County
 Priscilla Perez (956) 523-4157
 1000 Houston St
 Laredo, TX 78040-8017

| | | | | |
|----------|-------|--------------------|----------------------|-------------|
| Rep | Entry | Method of Shipment | Method of Payment | P.O. Number |
| AJACKSON | BLACK | N/A | Purchase Order Net30 | 16-0000957 |

| Stock No. | Ordered | Shipped | Description | Unit Cost | Total |
|-----------|---------|---------|--|-------------|-------------|
| 80-825 | 1 | 1600 | On-Premise Version Upgrade (\$28,107.50) | 66,761.00 | 66,761.00 |
| | | | TimeClock Plus v7 Professional Upgrade (Electronic Download) | | |
| | | | AutImport Module (Versions 5/6/7) | | |
| | | | Benefits Status Monitor | | |
| | | | Criteria Based Employee Access Builder | | |
| | | | Floating Pay Period Module | | |
| | | | Job Costing Module | | |
| | | | LDAP Authentication Module (6.0 and 7.0) | | |
| | | | Mobile apps (Android, BlackBerry, iPhone) 51 + Devices | | |
| | | | Quad Weekly Overtime Module (28 day base) | | |
| | | | Shift Differential | | |
| | | | New World Systems (Export Module) | | |
| | | | Upgrade Discount | | |
| | | | | (38,653.50) | (38,653.50) |
| | | | | 66,761.00 | 66,761.00 |

RECEIVED
 2016 MAR 18 PM 2 34
 WEBB COUNTY
 PURCHASING DEPT.

Customer Invoice
 This is the ONLY invoice you will receive.



Product Total: 66,761.00
 Discount: (38,653.50)
 Subtotal: 28,107.50
 S & H: 0.00
 Total: 28,107.50

SHIP TO

WEBB COUNTY TREASURER
 ATTN: PRISCILLA PEREZ
 1110 WASHINGTON ST. SUITE 202
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 - Fax (956) 523-5010

PURCHASE ORDER

NO. 16-0000957
 DATE: 10/28/2015
 BUYER PURYSG

V
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N
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O
R

6863
 DATA MANAGEMENT INC
 1 TIME CLOCK DRIVE
 SAN ANGELO, TX 76904



B
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T
O

WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
 purchasinginvoices@webbcountytexas.gov

The Purchase Order Number must appear on all invoices, shipper's bill of lading, and correspondence.

REPRINT

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|--|------|--|--------------|-----------------|
| 1.00 | EA | Time Clock Plus Version 7 Upgrade Purpose: Upgrade for enhancements time/attendance Approved: October 26, 2015, item #50 TCPN Contract #R131301 Quote #373022 603-0101-8801 | 55547.500 | 55547.50 |
| 1.00 | EA | Shipping and Parts 603-0101-8801 | 230.000 | 230.00 |
| <p><i>Electronic Download 28107.50</i></p> <p><i>384594</i></p> <p><i>368426</i></p> <p><i>28107.50</i></p> <p><i>03/21/16</i></p> | | | | |
| | | | TOTAL | 55777.50 |

WEBB COUNTY
 AUDITORS OFFICE
 2016 MAR 19 PM 4:38

RECEIVED

Hechar

FYI

RECEIVED ONLINE
 VERIFIED

Auditors Use Only

Rec'd 3/18 Due Out _____
 1st MA To Acct Becky
 2nd MA To RP _____
 To CG 3/22

Partial Payment

1 2 3 4 5 6 7 8 9 10 11 12

Amount 28107.50

Tag #'s _____

Page 1 of 1

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Leticia Dutra 3/18/16
 Interim Purchasing Agent Date

[Signature] 03/22/16
 Approved for payment - Deputy County Auditor Date

SHIP TO
 WEBB COUNTY TREASURER
 ATTN: PRISCILLA PEREZ
 1110 WASHINGTON ST. SUITE 202
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 - Fax (956) 523-5010

PURCHASE ORDER
 NO. 16-0000957
 DATE: 10/28/2015
 BUYER PURYSG

VENDOR
 6863
 DATA MANAGEMENT INC
 1 TIME CLOCK DRIVE
 SAN ANGELO, TX 76904



BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasinginvoic@webbcountytexas.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

REPRINT

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|---|------|--|-----------|------------|
| 1.00 | EA | Time Clock Plus Version 7 Upgrade Purpose: Upgrade for enhancements time/attendance Approved: October 26, 2015, item #50 TCPN Contract #R131301 Quote #373022 603-0101-8801 | 55547.500 | 55547.50 |
| 1.00 | EA | Shipping and Parts 603-0101-8801 | 230.000 | 230.00 |
| <i>Electronic Download 28107.50</i> \$55547.50 \$230.00 | | | | |

RECEIVED
ON LINE
VERIFIED BY: *[Signature]*

INVOICE # 368426
 DATE 9-10-15
 AMOUNT 28107.50
 REVISED 3/21/16
 384594

RECEIVED
WEBB COUNTY
AUDITORS OFFICE
OCT 29 10 14 AM '15

Auditors Use Only

Rec'd _____ Due Out _____
 At _____ To Acct _____
 _____ To RP _____

Partial Payment

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ 28107.50

2nd

Tag #'s _____

TOTAL 55777.50

Page of

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dutierrez
 Purchasing Agent Date 3/18/16

Approved for payment - Deputy County Auditor Date

TimeClock Plus v7 Professional Upgrade (Electronic Download)
 TimeClock Plus v7 Professional Emp Licenses (Upgrade Only)
 AutImport Module (Versions 5/6/7)
 Benefits Status Monitor
 Criteria Based Employee Access Builder
 Floating Pay Period Module
 Job Costing Module
 LDAP Authentication Module (6.0 and 7.0)
 Mobile apps (Android / iPhone) 51 + Devices
 Quad Weekly Overtime Module (28 day base)
 Shift Differential
 New World Systems (Export Module)
 Upgrade Discount

| Invoice | Customer | Invoice Date |
|---------|----------|--------------|
| 384594 | 70743 | 03/21/2016 |

BILL TO
 Webb County
 Cesar Guerra (956) 523-4153
 1000 Houston St
 Laredo, TX 78040-8017

SHIP TO
 Webb County
 Priscilla Perez (956) 523-4157
 1000 Houston St
 Laredo, TX 78040-8017

| Rep | Entry | Method of Shipment | Method of Payment | P.O. Number |
|-----------|----------|--------------------|----------------------|-------------|
| CCRABTREE | AJACKSON | N/A | Purchase Order Net30 | 16-0000957 |

| Stock No. | Ordered | Shipped | Description | Unit Cost | Total |
|-----------|---------|---------|--|-------------|-------------|
| 80-825 | 1 | | On-Premise Version Upgrade (\$28,107.50) | | |
| | 1600 | | TimeClock Plus v7 Professional Upgrade (Electronic Download) | 66,761.00 | 66,761.00 |
| | 1 | | TimeClock Plus v7 Professional Emp Licenses (Upgrade Only) | | |
| | 1 | | AutImport Module (Versions 5/6/7) | | |
| | 1 | | Benefits Status Monitor | | |
| | 1 | | Criteria Based Employee Access Builder | | |
| | 1 | | Floating Pay Period Module | | |
| | 1 | | Job Costing Module | | |
| | 1 | | LDAP Authentication Module (6.0 and 7.0) | | |
| | 1 | | Mobile apps (Android / iPhone) 51 + Devices | | |
| | 1 | | Quad Weekly Overtime Module (28 day base) | | |
| | 1 | | Shift Differential | | |
| | 1 | | New World Systems (Export Module) | | |
| | 1 | | Upgrade Discount | (38,653.50) | (38,653.50) |

Customer Invoice
 This is the ONLY invoice you will receive.



| | |
|----------------|-------------|
| Product Total: | 66,761.00 |
| Discount: | (38,653.50) |
| Subtotal: | 28,107.50 |
| S & H: | 0.00 |
| Total: | 28,107.50 |

SHIP TO
 WEBB COUNTY TREASURER
 ATTN: PRISCILLA PEREZ
 1110 WASHINGTON ST. SUITE 202
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 - Fax (956) 523-5010

PURCHASE ORDER
 NO. 16-0000957
 DATE: 10/28/2015
 BUYER PURYSG

VENDOR
 6863
 DATA MANAGEMENT INC
 1 TIME CLOCK DRIVE
 SAN ANGELO, TX 76904



BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
purchasinginvoles@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

PURCHASE ORDER

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|--|--------------|------------|
| 1.00 | EA | 1. Time Clock Plus Version 7 Upgrade Purpose: Upgrade for enhancements time/attendance Approved: October 26, 2015, item #50 TCPN Contract #R131301 Quote #373022 603-0101-8801 (9000 Discount Applied) \$55547.50 | 55547.500 | 55547.50 |
| 1.00 | EA | 2. Shipping and Parts 603-0101-8801 \$230.00 <i>Time Clocks 60 ea. 14940.00</i> | 230.000 | 230.00 |
| | | | TOTAL | 55777.50 |

RECEIVED
 2016 MAR 11 AM 10:39
 WEBB COUNTY
 AUDITOR'S OFFICE

Auditors Use Only

Rec'd _____ Due Out _____
 1st _____ To Acct _____
 2nd _____ To RP _____
 To CG _____

Partial Payment

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ 14940.00
15170.00
 Tag #'s _____

COPY

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Leticia Gutierrez 10/28/15
 Interim Purchasing Agent Date

Approved for payment - Deputy County Auditor Date

WEBB COUNTY - LIVE
DATE 10/28/15
TIME 13:11:10

F I N A N C I A L M A N A G E M E N T
PRINT PURCHASE ORDER EDIT LISTING

PAGE 1
PO0060
PURYSG

Treasury

P.O. NUMBER 16-0000957 STATUS Active TYPE Standard VENDOR 6863 DATA MANAGEMENT, INC
DELIVER BY METHOD 10/28/2015 G/L DATE 10/28/2015 CONTRACT
160000957

ITEM DESCRIPTION 1. Time Clock Plus Version 7 Upgrade
Purpose: Upgrade for enhancements time/attendance
TOTAL COST 55,547.50

Approved: October 26, 2015, Item #50

TCBN Contract #R131301
Quote #373022
G/L DISTRIBUTION
1. 603-0101-8801
PCT . : 1.0000 AMT . : .00
NO 1.0000 EA 230.0000 230.00
PCT . : 1.0000 AMT . : .00

TOTAL ITEMS . . . : 2

55,777.50

TOTAL PURCHASE ORDERS ITEMS: 2
TOTAL PURCHASE ORDERS . . . : 1

55,777.50

DEPARTMENT
VERIFIED

Y. J. J. J.

| | | | | | |
|--------------|--|--|--|--|--------------------|
| | | | | | |
| | | | | | |
| Total | | | | | \$55,777.50 |

Total Cost of item(s) being purchased: \$ 55,777.50

Do you have 3 quotes for all items listed above? Yes _____ No X

What is the purpose of each item(s) requested? Upgraded software/hardware system with enhancements to make payroll processing easier with better report capabilities, better hour upload enhancements to reduce overtime in payroll department. Upgrade includes 60 desk top scanners more reliable than current scanners. Software upgrade includes modules to better track Federal ACA requirements.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No X

What is the impact or risk potential if we don't purchase item(s)? New enhancement for Time Clock Plus will only be on Version 7. Time Clock Plus will include better hours upload process in regards to comp time earned reducing overtime costs for Treasury. Enhancement helps County with ACA Requirements. More reliable finger print reading with new USB Bio Scanner.

Please Circle Priority: Critical **Upgrade** Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace

Cesar R. Duran Jr. for Delia Perales
 Department Head Signature
 Date: 9/29/15

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 800 749-8463
 sales@timeclockplus.com

| Quote | Customer | Quote Date |
|--------|----------|------------|
| 373022 | 70743 | 10/28/2015 |

| CUSTOMER |
|--|
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

| Rep | Entry | Method of Shipment | Method of Payment |
|----------|------------|--------------------|----------------------|
| AJACKSON | AMCINTURFF | UPS Ground | Purchase Order Net30 |

| Stock No. | Ordered | Description | Unit Cost | Total |
|--|---------|---|-------------|-------------|
| On-Premise Version Upgrade (\$43,047.50) | | | | |
| 80-825 | 1 | TimeClock Plus v7 Professional Upgrade (Electronic Download) | 66,761.00 | 66,761.00 |
| | 1600 | - TimeClock Plus v7 Professional Emp Licenses (Upgrade Only) | | |
| | 1 | - AutoImport Module (Versions 5/6/7) | | |
| | 1 | - Benefits Status Monitor | | |
| | 1 | - Criteria Based Employee Access Builder | | |
| | 1 | - Floating Pay Period Module | | |
| | 1 | - Job Costing Module | | |
| | 1 | - LDAP Authentication Module (6.0 and 7.0) | | |
| | 1 | - Mobile apps (Android, BlackBerry, iPhone) 51 + Devices | | |
| | 1 | - Quad Weekly Overtime Module (28 day base) | | |
| | 1 | - Shift Differential | | |
| | 1 | - New World Systems (Export Module) | | |
| | 1 | - Upgrade Discount | (38,653.50) | (38,653.50) |
| 46-700 | 60 | v7 Desktop USB Bio scanner | 399.00 | 23,940.00 |
| | | - Desktop USB BioScan Plus Discount | (150.00) | (9,000.00) |
| Professional Services Implementation (\$12,500.00) | | | | |
| 800-924 | 1 | v7 Platinum Conversion Package | 12,500.00 | 12,500.00 |
| | 20 | - Remote Dedicated Support Services (Per hour) | | |
| | 5 | - Professional Services On Site Training | | |
| | 2 | - Professional Services Travel Day (per rep) | | |
| | | - Travel Expenses (ie Airfare, Lodging, Per-Diem, etc) Not Included - Billed after training | | |
| TCPN Contract Number - R131301 | | | | |

Valid for 14 days. Expires 11/11/2015.



| | |
|----------------|-------------|
| Product Total: | 103,201.00 |
| Discount: | (47,653.50) |
| Subtotal: | 55,547.50 |
| S & H: | 230.00 |
| Total: | 55,777.50 |

Money back guarantee, IF APPLICABLE to this quote, begins on date of shipment. Applicable taxes may apply.
 Money back guarantee does not apply to S&H, encoded or printed badges, specially order items, or lease purchases. Visit www.timeclockplus.com/dmi/quarterm.aspx for complete details.
 COMPANY CONFIDENTIAL

TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 ; 800 749-8463
 sales@timeclockplus.com

| Quote | Customer | Quote Date |
|--------|----------|------------|
| 370294 | 70743 | 09/29/2015 |

| CUSTOMER |
|--|
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

4-7633

| Rep | Entry | Method of Shipment | Method of Payment |
|----------|-------|--------------------|----------------------|
| AJACKSON | BLACK | UPS Ground | Purchase Order Net30 |

| Stock No. | Ordered | Description | Unit Cost | Total |
|--|---------|---|-------------|-------------|
| On-Premise Version Upgrade (\$43,047.50) | | | | |
| 80-825 | 1 | TimeClock Plus v7 Professional Upgrade (Electronic Download) | 66,761.00 | 66,761.00 |
| | 1600 | - TimeClock Plus v7 Professional Emp Licenses (Upgrade Only) | | |
| | 1 | - AutoImport Module (Versions 5/6/7) | | |
| | 1 | - Benefits Status Monitor | | |
| | 1 | - Criteria Based Employee Access Builder | | |
| | 1 | - Floating Pay Period Module | | |
| | 1 | - Job Costing Module | | |
| | 1 | - LDAP Authentication Module (6.0 and 7.0) | | |
| | 1 | - Mobile apps (Android, BlackBerry, iPhone) 51 + Devices | | |
| | 1 | - Quad Weekly Overtime Module (28 day base) | | |
| | 1 | - Shift Differential | | |
| | 1 | - New World Systems (Export Module) | | |
| | 1 | Upgrade Discount | (38,653.50) | (38,653.50) |
| 46-700 | 60 | v7 Desktop USB Bio scanner | 399.00 | 23,940.00 |
| | | Desktop USB BioScan Plus Discount | (150.00) | (9,000.00) |
| Professional Services Implementation (\$12,500.00) | | | | |
| 800-924 | 1 | v7 Platinum Conversion Package | 12,500.00 | 12,500.00 |
| | 20 | - Remote Dedicated Support Services (Per hour) | | |
| | 5 | - Professional Services On Site Training | | |
| | 2 | - Professional Services Travel Day (per rep) | | |
| | | - Travel Expenses (ie Airfare, Lodging, Per-Diem, etc) Not Included - Billed after training | | |

TCPN Contract # R131301
 Leslie Davis - rep
 1-800-749-8463
 X-7564

010
 020
 030
 040
 050
 060
 070
 080
 090
 100

Valid for 14 days. Expires 10/13/2015.



| | |
|----------------|-------------|
| Product Total: | 103,201.00 |
| Discount: | (47,653.50) |
| Subtotal: | 55,547.50 |
| S & H: | 230.00 |
| Total: | 55,777.50 |

Money back guarantee, IF APPLICABLE to this quote, begins on date of shipment. Applicable taxes may apply.
 Money back guarantee does not apply to S&H, encoded or printed badges, specialty order items, or lease purchases. Visit www.timeclockplus.com/dmi/guarterms.aspx for complete details.
 COMPANY CONFIDENTIAL

Leticia Gutierrez

From: Priscilla Perez
Sent: Tuesday, September 29, 2015 9:55 AM
To: Leticia Gutierrez
Cc: Cesar A. Guerra; Delia Perales
Subject: Agenda for Time Clock Plus Version 7 Upgrade

Issue An Upgrade is available for Time Clock Plus which includes enhancement in software and hardware that will be beneficial for Webb County. Also, Time Clock Plus will be customizing the hours upload process to reduce manual work at the Treasury department.

Solution The solution will be to purchase upgrade in order to keep up with the new Time Clock Plus enhancements which include top of the line desktop biometric scanners that are more sensitive and reliable. Enhancements also include modules to better track federal affordable care act (ACA) requirements. Enhancements will include customization of upload requirements for comp time. Software upgrade provides more enhancements in reports and managing an employee's time.

Result Accepting Time Clock Plus upgrade will be beneficial to department heads and elected officials in monitoring staff hours and report capabilities. Also upload Enhancements will stream line payroll process and thus produce savings to Webb County.

Sincerely,

Priscilla A. Ruiz
Administrative Assistant
Webb County Treasury Dept.
956-523-4157 (Direct)
956-523-4150 (Main)
956-523-4028 (Fax)

[View assistance for Search Results](#)

Search Results

Current Search Terms: Time* Clock* Plus*

| |
|---|
| <p>Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p> <p>No records found for current search.</p> |
|---|

Glossary

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By Record Status

By Functional Area - Entity Management

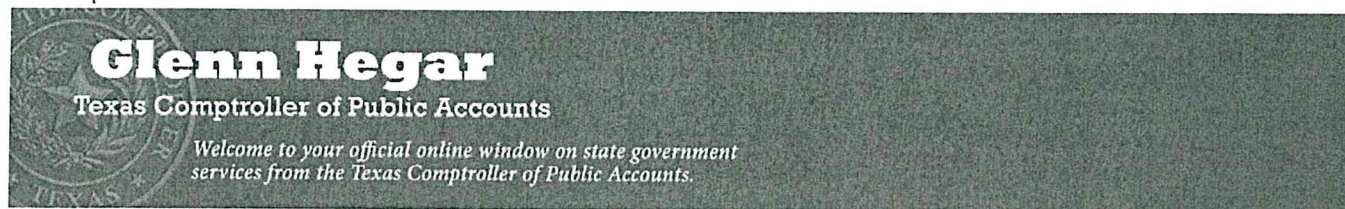
By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.36.20150930-1631

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





Debarred Vendor List

As of **November 12, 2014**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

| Vendor ID Number | Vendor Name/Address | Date of Debarment | Length of Debarment |
|------------------|---|--------------------|---------------------|
| Vendor ID Number | Vendor Name/Address | Date of Debarment | Length of Debarment |
| 17601350246 | Blast Incorporated 1208 Iowa St South Houston TX 77587 | November 2, 2009 | 6 Years |
| 17603361605 | Daystar Residential, Inc 3926 Bahler Manvel TX 77578 | May 17, 2011 | 5 Years |
| 11343506066 | DBuilders2 LLC PO Box 248 Mansfield TX 76063 | September 19, 2011 | 5 Years |
| 1562456928900 | Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202 | November 12, 2014 | 5 Years |
| 15814194500 | Twiss Associates 19 Compo Rd South Westport CT 06880 | September 23, 2011 | 5 Years |
| 1743261315000 | Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker | August 28, 2012 | 5 Years |



TimeClock Plus™

TimeClock Plus

VENDOR WEBSITE

Overview

Contract Documents

Contact

Contract: R131301 - Time Clock Software System and Related Services

Sep 1, 2013 to Aug 31, 2016

Competitive Bid Process

- Contract Award Recommendation
- Multi Award Justification
- Determination for RFP
- DJC Affidavit of Publication
- DJC Publication
- Florence Reminder-Blade Tribune Affidavit of Publication
- USA Publication 6-6-13
- USA Today Ad Proof
- USA Today Publication 6-13-13
- Original Solicitation (Final RFP Document)
- RFP Questions & Answers
- TCPN Screenshot
- R4 Screenshot
- Bid Receipt List
- Bid Sign in Sheet
- Bid Evaluation
- Compliance Questionnaire

Master Contract Documents

Signed Contract

Signed Contract

Award Letter

Post-Award Management Documents

2nd Yr Renewal Letter

3rd Year Renewal Letter

Rosalinda Moncivais

From: Rebecca Garcia
Sent: Wednesday, October 28, 2015 11:38 AM
To: Rosalinda Moncivais
Subject: RE: Allocation of funds #603-0101-8801

Items have been approved.

From: Rosalinda Moncivais
Sent: Wednesday, October 28, 2015 11:33 AM
To: Rebecca Garcia <regarcia@webbcountytx.gov>
Subject: RE: Allocation of funds #603-0101-8801

Thank you, could you now give level 2 approval?

Rosie

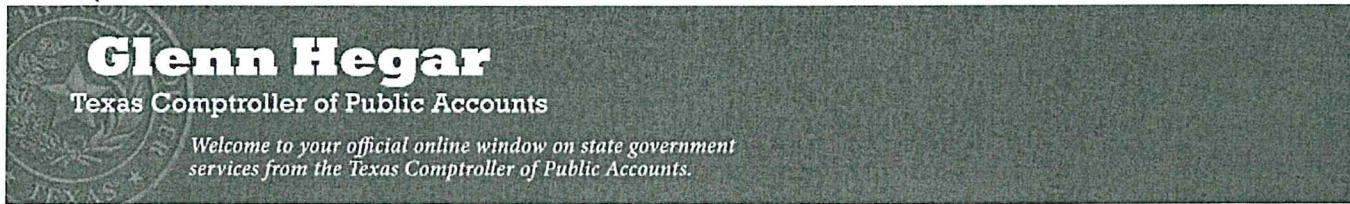
From: Rebecca Garcia
Sent: Wednesday, October 28, 2015 11:09 AM
To: Rosalinda Moncivais
Subject: RE: Allocation of funds #603-0101-8801

Funds are now available.

From: Rosalinda Moncivais
Sent: Wednesday, October 28, 2015 8:08 AM
To: Rebecca Garcia <regarcia@webbcountytx.gov>
Cc: Rafael Perez <rafaelperez@webbcountytx.gov>; Leticia Gutierrez <lgutierrez@webbcountytx.gov>
Subject: Allocation of funds #603-0101-8801

Good morning,
Requesting funds in the amount of \$55,777.50 for the upgrade of the Time Clock Plus requested by the Treasury Dept. This item was approved at Commissioner's Court on October 26, 2015, item #50.

Thank you,
Rosie Moncivais
Webb County - Purchasing Dept
1110 Washington St., Ste 101
Laredo, TX 78040
PH (956) 523-4125
Fax (956) 523-5010
romoncivais@webbcountytx.gov



Debarred Vendor List

As of **November 12, 2014**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

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| 15814194500 | Twiss Associates 19 Compo Rd South Westport CT 06880 | September 23, 2011 | 5 Years |
| 1743261315000 | Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker | August 28, 2012 | 5 Years |

[View assistance for Search Results](#)

Search Results

Current Search Terms: Data* management* Inc*

Your search for "Data* Management* Inc*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

| | | |
|-------------------------------------|--|------------------------------|
| Entity | VERSA MANAGEMENT SYSTEMS, INC. | Status: Active |
| DUNS: 124331500 | CAGE Code: 3GWS1 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 07/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | FIVEASH DATA MANAGEMENT, INC. | Status: Active |
| DUNS: 789023405 | CAGE Code: 1MXS2 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/22/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT CONSULTANTS INC | Status: Active |
| DUNS: 150759256 | CAGE Code: 0YUE9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/11/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Data Management Services Inc. | Status: Active |
| DUNS: 933922171 | CAGE Code: 07YG9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/04/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | CROP DATA MANAGEMENT SYSTEMS, INC. | Status: Active |
| DUNS: 122661549 | CAGE Code: 32HK1 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 09/29/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Society For Clinical Data Management Inc. | Status: Active |
| DUNS: 947857371 | CAGE Code: 60AF4 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 08/04/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Data Management Forum, Inc. | Status: Active |
| DUNS: 623113466 | CAGE Code: 6ZTC2 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 08/02/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Records and Data Management, Inc. | Status: Active |
| DUNS: 803078211 | CAGE Code: 3DWM4 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 07/27/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT SERVICES, INC. | Status: Active |
| DUNS: 004985040 | CAGE Code: 4VWR9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 05/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT SERVICES, INC. | Status: Active |
| DUNS: 004985040 | CAGE Code: 4UMD9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 05/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |

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By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.36.20150930-1631

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Search Results

Current Search Terms: Data* management* Inc*

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| | | |
|-------------------------------------|--|------------------------------|
| Entity | VERSA MANAGEMENT SYSTEMS, INC. | Status: Active |
| DUNS: 124331500 | CAGE Code: 3GWS1 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 07/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | FIVEASH DATA MANAGEMENT, INC. | Status: Active |
| DUNS: 789023405 | CAGE Code: 1MXS2 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/22/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT CONSULTANTS INC | Status: Active |
| DUNS: 150759256 | CAGE Code: 0YUE9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/11/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Data Management Services Inc. | Status: Active |
| DUNS: 933922171 | CAGE Code: 07YG9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 10/04/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | CROP DATA MANAGEMENT SYSTEMS, INC. | Status: Active |
| DUNS: 122661549 | CAGE Code: 32HK1 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 09/29/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Society For Clinical Data Management Inc. | Status: Active |
| DUNS: 947857371 | CAGE Code: 60AF4 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 08/04/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Data Management Forum, Inc. | Status: Active |
| DUNS: 623113466 | CAGE Code: 62TC2 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 08/02/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | Records and Data Management, Inc. | Status: Active |
| DUNS: 803078211 | CAGE Code: 3DWM4 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 07/27/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT SERVICES, INC. | Status: Active |
| DUNS: 004985040 | CAGE Code: 4VWR9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 05/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |
| Entity | DATA MANAGEMENT SERVICES, INC. | Status: Active |
| DUNS: 004985040 | CAGE Code: 4UMD9 | View Details |
| Has Active Exclusion?: No | DoDAAC: | |
| Expiration Date: 05/13/2016 | Delinquent Federal Debt? No | |
| Purpose of Registration: All Awards | | |

Glossary

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By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

Desk Top Bio Metric Scanners

| Department | Location | Number Of Units | Serial Number | County Tag Number |
|-------------------------|---------------------------------------|-----------------|---------------|-------------------|
| Treasury | Treasury | 1 | FY00E012434 | 29771 |
| Utilities | Sewer Plant | 1 | FY00E012435 | 29772 |
| CAA | CAA-El Aguilar | 1 | FY00E012433 | 29773 |
| CAA | CAA-Meals on Wheels | 1 | FY00E012432 | 29774 |
| CAA | CAA-Self Help | 1 | FY00E012431 | 29775 |
| CAA | CAA-Lily Perez | 1 | FY00E012437 | 29776 |
| Constable 2 | Constable #2 | 1 | FY00E012439 | 29777 |
| County Extension Office | County Extension Office | 1 | FY00E012440 | 29778 |
| Economic Development | Economic Development | 1 | FY00E012438 | 29779 |
| Medical Examiners | Medical Examiners | 1 | FY00E012436 | 29780 |
| Precinct 1 | Rio Bravo Community Center | 1 | FY00E012445 | 29781 |
| Precinct 1 | Rio Bravo Activity Center | 1 | FY00E012443 | 29782 |
| Precinct 1 | La Presa Community Center | 1 | FY00E012441 | 29783 |
| Precinct 1 | El Cenizo Community Center | 1 | FY00E012442 | 29784 |
| Precinct 1 | Ernesto Salinas Community Center | 1 | FY00E012444 | 29785 |
| Precinct 1 | Mirando City Activity Center | 1 | FY00E012450 | 29786 |
| Precinct 1 | Carlos Aguilar Community Center | 1 | FY00E012448 | 29787 |
| Precinct 2 | Larga Vista Community Center | 1 | FY00E012446 | 29788 |
| Precinct 2 | Bruni Community Center | 1 | FY00E012447 | 29789 |
| Precinct 3 | St.Teresita Community Center | 1 | FY00E012449 | 29790 |
| Precinct 4 | Fred and Anita Burni Community Center | 1 | FY00E012405 | 29791 |
| Precinct 4 | Fernando Community Center | 1 | FY00E012403 | 29792 |
| Precinct 4 | La Laderillra Community Center | 1 | FY00E012401 | 29793 |
| Adult Probation | CSCD Zapata | 1 | FY00E012404 | 29794 |
| Veteran's | Veterans' Office | 1 | FY00E012402 | 29795 |
| Sheriff | Shiloh Tower | 1 | FY00E012430 | 29796 |
| Sheriff | Shiloh Tower | 1 | FY00E012428 | 29797 |
| Sheriff | Walker Plaza | 1 | FY00E012426 | 29798 |
| Sheriff | PAL's Gym | 1 | FY00E012427 | 29799 |
| Sheriff | Sheriff Aviation Unit | 1 | FY00E012429 | 29800 |
| Sheriff | Mall Del Norte | 1 | FY00E012470 | 29801 |
| Head Start | El Cenizo | 1 | FY00E012468 | 29802 |
| Head Start | Finley | 1 | FY00E012466 | 29803 |
| Head Start | Floyd | 1 | FY00E012467 | 29804 |
| Head Start | Floyd | 1 | FY00E012469 | 29805 |
| Head Start | Floyd | 1 | FY00E012465 | 29806 |
| Head Start | Heights | 1 | FY00E012463 | 29807 |
| Head Start | JC Martin | 1 | FY00E012461 | 29808 |
| Head Start | Jesus Garcia | 1 | FY00E012462 | 29809 |
| Head Start | Jorge De La Garza | 1 | FY00E012464 | 29810 |
| Head Start | Larga Vista Community Center | 1 | FY00E012457 | 29811 |
| Head Start | Little Folks | 1 | FY00E012459 | 29812 |
| Head Start | Little Palominos | 1 | FY00E012460 | 29813 |
| Head Start | Magic Corner | 1 | FY00E012458 | 29814 |
| Head Start | Prada | 1 | FY00E012456 | 29815 |
| Head Start | Roosevelt | 1 | FY00E012455 | 29816 |
| Head Start | Sanchez Ochoa | 1 | FY00E012453 | 29817 |
| Head Start | Sierra Vista | 1 | FY00E012451 | 29818 |
| Head Start | Sierra Vista | 1 | FY00E012452 | 29819 |
| Head Start | Springfield Acres | 1 | FY00E012454 | 29820 |
| Head Start | Tantagelo | 1 | FY00E012410 | 29821 |
| Head Start | Tantagelo | 1 | FY00E012408 | 29822 |
| Head Start | Tantagelo | 1 | FY00E012406 | 29823 |
| Head Start | Villa Alegre | 1 | FY00E012407 | 29824 |
| Head Start | Dovalina | 1 | FY00E012409 | 29825 |
| Head Start | Annex | 1 | FY00E012475 | 29826 |
| Head Start | Annex | 1 | FY00E012473 | 29827 |
| Head Start | Crayon Company | 1 | FY00E012471 | 29828 |
| Head Start | Education Center | 1 | FY00E012472 | 29829 |
| Head Start | Main Office | 1 | FY00E012474 | 29830 |

| | | | | |
|-----------------|---------------------------------------|----|-------------|-------|
| Precinct 1 | El Cenizo Community Center | 1 | FY00E012442 | 29784 |
| Precinct 1 | Ernesto Salinas Community Center | 1 | FY00E012444 | 29785 |
| Precinct 1 | Mirando City Activty Center | 1 | FY00E012450 | 29786 |
| Precinct 1 | Carlos Aguilar Community Center | 1 | FY00E012448 | 29787 |
| Precinct 2 | Larga Vista Community Center | 1 | FY00E012446 | 29788 |
| Precinct 2 | Bruni Community Center | 1 | FY00E012447 | 29789 |
| Precinct 3 | St. Teresita Community Center | 1 | FY00E012449 | 29790 |
| Precinct 4 | Fred and Anita Burni Community Center | 1 | FY00E012405 | 29791 |
| Precinct 4 | Fernando Community Center | 1 | FY00E012403 | 29792 |
| Precinct 4 | La Laderilla Community Center | 1 | FY00E012401 | 29793 |
| Adult Probation | CSCD Zapata | 1 | FY00E012404 | 29794 |
| Veteran's | Veterans' Office | 1 | FY00E012402 | 29795 |
| Sheriff | Shiloh Tower | 1 | FY00E012430 | 29796 |
| Sheriff | Shiloh Tower | 1 | FY00E012428 | 29797 |
| Sheriff | Walker Plaza | 1 | FY00E012426 | 29798 |
| Sheriff | PAL's Gym | 1 | FY00E012427 | 29799 |
| Sheriff | Sheriff-Aviation Unit | 1 | FY00E012429 | 29800 |
| Sheriff | Mall Del Norte | 1 | FY00E012470 | 29801 |
| Head Start | El Cenizo | 1 | FY00E012468 | 29802 |
| Head Start | Finley | 1 | FY00E012466 | 29803 |
| Head Start | Floyd | 1 | FY00E012467 | 29804 |
| Head Start | Floyd | 1 | FY00E012469 | 29805 |
| Head Start | Floyd | 1 | FY00E012465 | 29806 |
| Head Start | Heights | 1 | FY00E012463 | 29807 |
| Head Start | JC Martin | 1 | FY00E012461 | 29808 |
| Head Start | Jesus Garcia | 1 | FY00E012462 | 29809 |
| Head Start | Jorge De La Garza | 1 | FY00E012464 | 29810 |
| Head Start | Larga Vista Community Center | 1 | FY00E012457 | 29811 |
| Head Start | Little Folks | 1 | FY00E012459 | 29812 |
| Head Start | Little Palominos | 1 | FY00E012460 | 29813 |
| Head Start | Magic Corner | 1 | FY00E012458 | 29814 |
| Head Start | Prada | 1 | FY00E012456 | 29815 |
| Head Start | Roosevelt | 1 | FY00E012455 | 29816 |
| Head Start | Sanchez Ochoa | 1 | FY00E012453 | 29817 |
| Head Start | Sierra Vista | 1 | FY00E012451 | 29818 |
| Head Start | Sierra Vista | 1 | FY00E012452 | 29819 |
| Head Start | Springfield Acres | 1 | FY00E012454 | 29820 |
| Head Start | Tantagelo | 1 | FY00E012410 | 29821 |
| Head Start | Tantagelo | 1 | FY00E012408 | 29822 |
| Head Start | Tantagelo | 1 | FY00E012406 | 29823 |
| Head Start | Villa Alegre | 1 | FY00E012407 | 29824 |
| Head Start | Dovalina | 1 | FY00E012409 | 29825 |
| Head Start | Annex | 1 | FY00E012475 | 29826 |
| Head Start | Annex | 1 | FY00E012473 | 29827 |
| Head Start | Crayon Company | 1 | FY00E012471 | 29828 |
| Head Start | Education Center | 1 | FY00E012472 | 29829 |
| Head Start | Main Office | 1 | FY00E012474 | 29830 |
| | | | | |
| | Total | 60 | | |

Thursday, March 10, 2016

Mr. Rafael Perez (Auditor's Office), Mr. Cesar Guerra (Treasury) and myself met to discuss that due to the size and possible delicateness of the device, it would be best not to mark or tag the devices.

All parties agreed to assign a tag number to a corresponding serial unit for each device in lieu of marking and tagging.

Respectfully submitted,

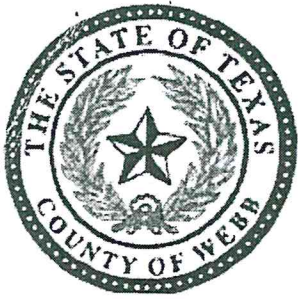

 Greg P. Hernandez
 Fixed Asset Manager/Buyer
 Webb County

SAM | System for Award Management 1.0

IBM v1.P.36.20150930-1631

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





WEBB COUNTY, TEXAS

COMMISSIONERS COURT

October 26, 2015

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
OCTOBER 26, 2015
9:00 a.m.

CALL TO ORDER BY THE HONORABLE TANO E. TIJERINA, WEBB COUNTY JUDGE

1. Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk
2. Pledge of Allegiance
3. Approval of Minutes for October 13, 2015 ✓
4. Approval of Bills, Payroll, and Monthly Report ✓
5. Public Comment - This section provides the public the opportunity to address the Commissioners Court on any items on the Agenda. Members of the public wishing to participate must complete a Witness Card specifying which agenda item they wish to comment on. Each public member will be allowed a total of Three (3) minutes within which to make any/all public comments. ✓

TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 800 749-8463
 sales@timeclockplus.com

| | | |
|--------|----------|------------|
| Quote | Customer | Quote Date |
| 370294 | 70743 | 09/29/2015 |

| |
|--|
| CUSTOMER |
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

| | | | |
|----------|-------|--------------------|----------------------|
| Rep | Entry | Method of Shipment | Method of Payment |
| AJACKSON | BLACK | UPS Ground | Purchase Order Net30 |

| Stock No. | Ordered | Description | Unit Cost | Total |
|---|---------|---|-------------|-------------|
| On-Premise Version Upgrade (\$43,047.50) | | | | |
| 80-825 | 1 | TimeClock Plus v7 Professional Upgrade (Electronic Download) | 66,761.00 | 66,761.00 |
| | 1600 | - TimeClock Plus v7 Professional Emp Licenses (Upgrade Only) | | |
| | 1 | - AutoImport Module (Versions 5/6/7) | | |
| | 1 | - Benefits Status Monitor | | |
| | 1 | - Criteria Based Employee Access Builder | | |
| | 1 | - Floating Pay Period Module | | |
| | 1 | - Job Costing Module | | |
| | 1 | - LDAP Authentication Module (6.0 and 7.0) | | |
| | 1 | - Mobile apps (Android, BlackBerry, iPhone) 51 + Devices | | |
| | 1 | - Quad Weekly Overtime Module (28 day base) | | |
| | 1 | - Shift Differential | | |
| | 1 | - New World Systems (Export Module) | | |
| | 1 | - Upgrade Discount | (38,653.50) | (38,653.50) |
| 46-700 | 60 | v7 Desktop USB Bio scanner | 399.00 | 23,940.00 |
| | | - Desktop USB BioScan Plus Discount | (150.00) | (9,000.00) |
| Professional Services Implementation (\$12,500.00) | | | | |
| 800-924 | 1 | v7 Platinum Conversion Package | 12,500.00 | 12,500.00 |
| | 20 | - Remote Dedicated Support Services (Per hour) | | |
| | 5 | - Professional Services On Site Training | | |
| | 2 | - Professional Services Travel Day (per rep) | | |
| | | - Travel Expenses (ie Airfare, Lodging, Per-Diem, etc) Not Included - Billed after training | | |

Valid for 14 days. Expires 10/13/2015.



| | |
|----------------|-------------|
| Product Total: | 103,201.00 |
| Discount: | (47,653.50) |
| Subtotal: | 55,547.50 |
| S & H: | 230.00 |
| Total: | 55,777.50 |

Money back guarantee, IF APPLICABLE to this quote, begins on date of shipment. Applicable taxes may apply. Money back guarantee does not apply to S&H, encoded or printed badges, specialty order items, or lease purchases. Visit www.timeclockplus.com/emi/quoteterms.aspx for complete details.
 COMPANY CONFIDENTIAL

Pre-Trial Services

- 47. Discussion and possible action to approve the posting and filling of the following new Slot, subject to the availability of payroll funds and any applicable Civil Service guidelines. The slot conforms to the Condrey Classification and Compensation plan.

| <u>Slot #</u> | <u>Title</u> | <u>Hourly Rate</u> |
|---------------|-----------------------|--------------------------------------|
| 2888 | Judicial Bond Officer | \$31,519.00 - \$33,538.54 - 12/A-E F |

E 15.93
Approve

Issue: This position is newly created and needs to be filled.

Solution: Request is being made for court approval to fill the vacant position.

Result: The position will be filled after and eligible candidates are interviewed.

Public Defender

- 48. Discussion and possible action to adjust the salary of Slot #0267, Second Assistant Public Defender, from Grade 26/J (\$96,641) to Grade 26/N (\$99,462.42).

Approve

Issue: The attorney in slot #0267 is currently on Grade 26/G; however, Grade 26 begins at letter N according to the wage scale adopted by the Commissioner's Court.

Solution: Adjusting the salary would conform to the wage scale adopted by the Commissioner's Court.

Result: It would place the Second Assistant Public Defender in the proper grade and step without the need to resign and reapply for the same position.

- 49. Discussion and possible action to adjust the salary of Slot #0253, First Assistant Public Defender, from Grade 27/B (\$98,175) to Grade 27/J (\$104,465.85).

Table

Issue: The First Assistant Public Defender (slot#0253) is currently on grade 27/B at a pay rate lower than the indicated rate approved by the Commissioner's Court for the Second Assistant Public Defender.

Solution: Adjusting the salary would prevent the inequitable result of having the Second Assistant earning more than the First Assistant Public Defender.

Result: It would place the First Assistant Public Defender on a grade and step that would be in accordance with the wage scale adopted by the Commissioner's Court.

Purchasing

- 50. Discussion and possible action to purchase the upgrade for Time Clock Plus, software and hardware from Time Clock Plus by Data Management Inc., in the amount of \$55,777.50. **[Requested by Delia Perales, Treasurer; Account #603-0101-8801 (Capital Outlay Fund)]**

Time Clock Plus
Delia Perales
P.O. to General
Clear Budget
Approve

Approve

Issue: An Upgrade is available for Time Clock Plus which includes enhancement in software and hardware that will be beneficial for Webb County. Also, Time Clock Plus will be customizing the hours upload process to reduce manual work at the Treasury department.

Solution: the solution will be to purchase upgrade in order to keep up with the new Time Clock Plus enhancements which include top of the line desktop biometric scanners that are more sensitive and reliable. Enhancements will include modules to better track federal affordable care act (ACA) requirements.

Result: Accepting Time Clock Plus upgrade will be beneficial to Webb County department heads and elected officials in monitoring staff hours and report capabilities. Also upload Enhancements will stream line payroll process and thus produce saving to Webb County.

Santa Teresita Community Center

51. Discussion and possible action to accept donation in the amount of Five Hundred Dollars (\$500.00) from Medina Electric to the Santa Teresita Community Center for goods for public events use.

Issue: Operation Round Up program from Medina Electric has provided \$500.00 donation for use at the Santa Teresita Community Center. As required by the court, a request is being submitted so that the funds can be accepted.

Solution: Approving donation to add funds available to community center.

Result: Donation will help with costs and expenses incurred for goods for public events.

Purchasing

10/23/2015

AI-3465 Discussion and possible action to purchase the upgrade for Time Clock Plus, software and hardware from Time Clock Plus by Data Management Inc., in the amount of \$55,777.50. [Requested by Delia Perales, Treasurer; Account #603-0101-8801 (Capital Outlay Fund)]

Issue: An Upgrade is available for Time Clock Plus which includes enhancement in software and hardware that will be beneficial for Webb County. Also, Time Clock Plus will be customizing the hours upload process to reduce manual work at the Treasury department.

50.

Solution: the solution will be to purchase upgrade in order to keep up with the new Time Clock Plus enhancements which include top of the line desktop biometric scanners that are more sensitive and reliable. Enhancements will include modules to better track federal affordable care act (ACA) requirements.

Result: Accepting Time Clock Plus upgrade will be beneficial to Webb County department heads and elected officials in monitoring staff hours and report capabilities. Also upload Enhancements will stream line payroll process and thus produce saving to Webb County.

Motion by Commissioner, Pct. 1 Frank Sciaraffa, seconded by Commissioner, Pct. 2 Rosaura "Wawi" Tijerina

Vote: 5 - 0 Motion Carried

Attachments:

Time Clock Plus

TimeClock Plus™

by Data Management, Inc.
1 Time Clock Drive, San Angelo, TX 76904
325 223-9500 fax: 325 223-9104
sales@timeclockplus.com

| Invoice | Method of Shipment |
|---------|--------------------|
| 379770 | UPS Ground |

| BILL TO |
|--|
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

| SHIP TO |
|--|
| Webb County Treasurer Priscilla Perez (956) 523-4157 1110 Washington St Ste 202 Laredo, TX 78040-4470 |

| Stock No. | Ordered | Shipped | Description |
|-----------|---------|---------|----------------------------------|
| 46-700 | 60 | | v7 Desktop USB Bio scanner (7.0) |

PACKING SLIP



SHIP TO
 WEBB COUNTY TREASURER
 ATTN: PRISCILLA PEREZ
 1110 WASHINGTON ST. SUITE 202
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 - Fax (956) 523-5010



PURCHASE ORDER
 NO. 16-0000957
 DATE: 10/28/2015
 BUYER PURYSG

VENDOR
 6863
 DATA MANAGEMENT INC
 1 TIME CLOCK DRIVE
 SAN ANGELO, TX 76904

BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasinginvoices@webbcountytexas.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

PURCHASE ORDER

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|--|--------------|-----------------|
| 1.00 | EA | 1. Time Clock Plus Version 7 Upgrade Purpose: Upgrade for enhancements time/attendance Approved: October 26, 2015, item #50 TCPN Contract #R131301 Quote #373022 603-0101-8801 \$55547.50 | 55547.500 | 55547.50 |
| 1.00 | EA | 2. Shipping and Parts 603-0101-8801 \$230.00 | 230.000 | 230.00 |
| | | | TOTAL | 55777.50 |

Lesia L. San J 3/12/16

ORIGINAL

Auditors Use Only

| | |
|-----------------|---------|
| Rec'd | Due Out |
| 1 st | To Acct |
| 2 nd | To RP |
| To CG | |

Partial Payment

| | | | | | | | | | | | |
|------------|---|---|---|---|---|---|---|---|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Amount: \$ | | | | | | | | | | | |

Tag #s

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Lesia L. San J
 Interim Purchasing Agent 10/28/15
 Date

Approved for payment - Deputy County Auditor Date

TimeClock Plus™
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 fax: 325 223-9104
 sales@timeclockplus.com

| Invoice | Method of Shipment |
|---------|--------------------|
| 379770 | UPS Ground |

| BILL TO |
|--|
| Webb County Cesar Guerra (956) 523-4153 1000 Houston St Laredo, TX 78040-8017 |

| SHIP TO |
|--|
| Webb County Treasurer Priscilla Perez (956) 523-4157 1110 Washington St Ste 202 Laredo, TX 78040-4470 |

| Stock No. | Ordered | Shipped | Description |
|----------------------------|---------|---------|----------------------------------|
| 46-700 | 60 | | v7 Desktop USB Bio scanner (7.0) |
| <p>PACKING SLIP</p> | | | |



V7 Desktop USB Bioscanner

| | Part # | Serial # | Tag # |
|----|---------------|-----------------|--------------|
| 44 | 50013-001-103 | FY00E012458 | |
| 45 | 50013-001-103 | FY00E012456 | |
| 46 | 50013-001-103 | FY00E012455 | |
| 47 | 50013-001-103 | FY00E012453 | |
| 48 | 50013-001-103 | FY00E012451 | |
| 49 | 50013-001-103 | FY00E012452 | |
| 50 | 50013-001-103 | FY00E012454 | |
| 51 | 50013-001-103 | FY00E012410 | |
| 52 | 50013-001-103 | FY00E012408 | |
| 53 | 50013-001-103 | FY00E012406 | |
| 54 | 50013-001-103 | FY00E012407 | |
| 55 | 50013-001-103 | FY00E012409 | |
| 56 | 50013-001-103 | FY00E012475 | |
| 57 | 50013-001-103 | FY00E012473 | |
| 58 | 50013-001-103 | FY00E012471 | |
| 59 | 50013-001-103 | FY00E012472 | |
| 60 | 50013-001-103 | FY00E012474 | |