

of companies that are identified under Section 806.051, Section 807.051 or Section 2252.153.

5. BY ACCEPTANCE OF CONTRACT, GHG ACKNOWLEDGES THAT FORT BEND COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.
6. Except as modified herein, the Agreement remains in full force and effect and has not been modified or amended.

If there is a conflict between this Tenth Amendment and the Agreement, the provisions of this Tenth Amendment shall prevail with regard to the conflict.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date of final signature.

FORT BEND COUNTY

K.P. George, County Judge

Date

ATTEST:

Laura Richard, County Clerk

GHG CORPORATION

Idris M Johnson

Authorized Agent- Signature

Idris Johnson

Authorized Agent- Printed Name

Director of Sales and Marketing

Title

1/26/2021

Date

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$ _____ are available to accomplish and pay the obligation of the Fort Bend County under this Tenth Amendment.

Robert E. Sturdivant, Fort Bend County Auditor

EXHIBIT A: INVOICE # 83501

EXHIBIT A



**960 Clear Lake City Blvd.
Webster, TX 77598**

Invoice

Invoice #
83501

Bill To
Fort Bend County Auditor 301 Jackson Richmond, TX 77469

Invoice Date	DUE DATE
12/1/2020	12/31/2020
Terms	Net 30

P.O. #	Account #
	P10738

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
2000 Us...	1	Annual renewal for continued maintenance, support and upgrades for the electronic Time Sheet Management Solution for 3250 user purchased license	6,800.00	6,800.00
		Service date: 1/1/21 - 12/31/21		

Terms of Cancellation: GHG must receive 30 days advance written notice of cancellation via <https://clockwiseghg.typeform.com/to/zo3xM8>

As part of our commitment to provide exceptional, reliable and secure services to our customers, Clockwise reserves the right to conduct proactive maintenance to sites and systems each Sunday from 7am-7pm CST.

If we take down your site for non payment there will be a \$100 reactivation fee added to your account. All outstanding invoices must be paid before your site will be reinstated.

Total	\$6,800.00
Payments/Credits	\$0.00
Balance Due	\$6,800.00



www.facebook.com/clockwise.net



@ClockwisebyGHG



@goclockwise



Clockwise Timekeeping

866-380-4146

960 Clear Lake City Blvd - Webster, Texas 77598

billing@goclockwise.com