

relating to a foreign terrorist organization, is not identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Section 806.051, 807.051, or 2252.153 of the Texas Government Code.

- b. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, GHG does not boycott Israel and is authorized to agree in such contracts not to boycott Israel during the term of such contracts. "Boycott Israel" has the meaning provided in § 808.001 of the Texas Government Code.
 - c. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, GHG does not boycott energy companies and is authorized to agree in such contracts not to boycott energy companies during the term of such contracts. "Boycott energy company" has the meaning provided in § 809.001 of the Texas Government Code.
 - d. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, GHG does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and is authorized to agree in such contracts not to discriminate against a firearm entity or firearm trade association during the term of such contracts. "Discriminate against a firearm entity or firearm trade association" has the meaning provided in § 2274.001(3) of the Texas Government Code. "Firearm entity" and "firearm trade association" have the meanings provided in § 2274.001(6) and (7) of the Texas Government Code.
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 Eleventh Amendment and the Agreement, the provisions of this Eleventh Amendment shall prevail with regard to the conflict.

(Execution Page Follows)

(Remainder of Page Intentionally Left Blank)

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

12/6/2021

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 Eleventh Amendment.

Robert E. Sturdivant, Fort Bend County Auditor

EXHIBIT A: INVOICE # 87795

EXHIBIT A



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

Invoice

Invoice #
87795

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

Invoice Date	DUE DATE
10/19/2021	11/18/2021
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 3500 user purchased license	7,846.00	7,846.00
Clockwi...		250 Additional User Licenses for a total of 3500	2,500.00	2,500.00
		Service Dates: 1/1/22 - 12/31/22		
		**Please note: This invoice is OPTIONAL. If you wish to decline the annual renewal, GHG will no longer be able to offer continued maintenance, upgrades and technical support. After 60 days of nonpayment, the support contract will automatically be canceled and you will need to call GHG to reactivate.		

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	\$10,346.00
Payments/Credits	\$0.00
Balance Due	\$10,346.00



www.facebook.com/clockwise.net



@ClockwisebyGHG



@goclockwise



Clockwise Timekeeping

866-380-4146

960 Clear Lake City Blvd - Webster, Texas 77598

billing@goclockwise.com