REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Amy Pardo	TODAY'S DATE: 4-28-2022				
DEPARTMENT: County Attorney's Office					
SIGNATURE OF DEPARTMENT HEAD:	my Parali				
SPECIFIC AGENDA WORDING:					
Consideration of renewal of contract with T	Thomson Reuters for Westlaw online legal				
research services - County Attorney's Offi	ice COMMISSIONERS COURT				
	MAY 0 9 2022				
	Approved				
PERSON(S) TO PRESENT ITEM: Bill Moore or Amy Pardo SUPPORT MATERIAL: (Must enclose support	ing documentation)				
TIME: 2 minutes (Anticipated number of minutes needed to discuss item)	ACTION ITEM: WORKSHOP: CONSENT: EXECUTIVE:				
STAFF NOTICE:					
COUNTY ATTORNEY: ✓	IT DEPARTMENT:				
AUDITOR: ✓	PURCHASING DEPARTMENT: ✓				
PERSONNEL:	PUBLIC WORKS:				
BUDGET COORDINATOR:	OTHER:				
This Section to be complet	ed by County Judge's Office				
	ASSIGNED AGENDA DATE:				
REQUES'	Action of renewal of contract with Thomson Reuters for Westlaw online legal Services — County Attorney's Office COMMISSIONERS COURT MAY § 9 2022 Approved S) TO PRESENT ITEM: The or Amy Pardo MATERIAL: (Must enclose supporting documentation) Minutes Action Item: Workshop: CONSENT: EXECUTIVE: DTICE: Attorney: IT DEPARTMENT: FURCHASING DEPARTMENT: WEL: PUBLIC WORKS: COORDINATOR: This Section to be completed by County Judge's Office ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:				
COURT MEMBER APPROVAL:	DATE:				



Order Form

Order ID: Q-03031344

Contact your representative daron grefthen@thomsonreuters.com with any questions. Thank you.

US

Sold To Account Address
Account #: 1000198165
JOHNSON COUNTY ATTORNEY
BILL MOORE
204 S BUFFALO AVE STE 410
CLEBURNE TX 76033-5404 US

"Customer"

Shipping Address Account #: 1000198165 JOHNSON COUNTY ATTORNEY BILL MOORE 204 S BUFFALO AVE STE 410 CLEBURNE TX 76033-5404 US Billing Address Account #: 1000198165 JOHNSON COUNTY ATTORNEY BILL MOORE 204 S BUFFALO AVE STE 410 CLEBURNE, TX 76033-5404

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- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

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ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$2,163.11	36

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

At the end of the Minimum Term, we will notify you of any change in Monthly Charges at least 60 days before each 12-month term starts. Either of us may cancel the Post-Minimum Term subscription by sending at least 30 days written notice.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Banded Product Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government Customer, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a

third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- •Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- · West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Amended Terms and Conditions

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

For Law Enforcement Agencies and Correctional Facilities Only - No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw Or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Acknowledgement: Order ID: Q-03031344

Signature of Authorized Representative for order

Roger Harmon
Printed Name

Date

Printed Name

County Judge
Title

May 9, 2022

This Order Form will expire and will not be accepted after 6/13/2022.



Attachment

Order ID: Q-03031344

Contact your representative daron.grefthen@thomsonreuters.comwith any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account Account Number: 1000198165

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)

Contact Name: Pardo, Amy

Email: amyp@johnsoncountytx.org

eBilling Contact

Contact Name Amy Pardo

Email amyp@johnsoncountytx.org

ProFlex Multiple Location Details					
Account Number	Account Name	Account Address	Action		
1000198165	JOHNSON COUNTY ATTORNEY	204 S BUFFALO AVE STE 410 CLEBURNE TX 76033-5404 US	New		

ProFlex Product Details						
Quantity	Unit	Service Material #	Description			
1	Each	40757482	West Proflex			
11	Attorneys	42077755	Westlaw All Analytical, Enterprise access, Government			
11	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government			

Account Contacts							
Account Contact	Account Contact	Account Contact	Account Contact				
First Name	Last Name	Email Address	Customer Type Description				
Amy	Pardo	amyp@johnsoncountytx.org	EML PSWD CONTACT				

Lapsed Products							
Sub Material	Active Subscription to be Lapsed						
40757481	West Proflex						

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
40757482	West Proflex	\$2163.10	3.00	\$2228.00	3.00	\$2294.84	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing.