PURCHASE REQUISITION
(Non-negotiable; not a valid Purchase Order)

Requestor	Roberto Gomez	**Requisition Number**	R0002824
Phone		**Order Date**	09/08/2026
Email	roberto.gomez@laredo.edu	**Transaction Date**	09/08/2026
Organization	Human Resources (302001)	**Delivery Date**	09/09/2026
Accounting Type	Document Level	**Print Date**	
Type	Procurement	**Origin**	SELF_SERVICE
Status	In Approval	**Cancel Reason**	
Currency	USD	**Cancel Date**	

Ship To	MAIN	**Vendor**	
Address	West End Washington St Attn: Central Receiving Department Laredo TX 78040	**Address**	
Attention To	Mr. Luis Torres	**Phone Number**	
Phone Number	956 721-5152	**Fax Number**	
		Email	

Requisition Comments	NEOGOV 2120 Park Pl, Suite 100 El Segundo, CA 90245 1-800-749-5104

Commodities

Item	Description	U/M	Quantity	Unit Price	Extended Amount
		Discount	**Additional**	**Tax**	**Net Total**
1	NEOGOV Bundle Renewal FY 26-27 Item Text: This VR is renew NEOGOV but as a bundle.	PAK	1.00	146,105.8400	146,105.84
		0.00	0.00	0.00	146,105.84

Total Commodities	146,105.84

Accounting Distributions

SEQ	FY	Chart-Index-Fund-Orgn-Acct-Prog-Actv-Locn-Proj	NSF Suspense	NSF Override	Suspense	Distribution Percent	Net Amount
1	27	L- - 110001- 302001- 78028- 60000- - -	No	No	No	100.0000	146,105.84

Total Accounting Distributions	146,105.84

DISCLAIMER - A Purchase Requisition does not represent a valid Purchase Order to provide to a vendor or supplier. As such, this PDF of the Purchase Requisition is restricted to internal use only.

PowerDMS by NEOGOV

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NEOGOV

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-682301	**Order #:**	Q-506613
Customer:	Laredo College (TX)	**Valid Until:**	8/1/2026
Effective Employee Count:	750		
Sales Rep:	Renewals Team		

Customer Contact			
Billing Contact:	Laredo College (TX) Accounts Payable	**Shipping Contact :**	Laredo College (TX) Roberto Gomez
Billing Address:	West End Washington Street Laredo, TX 78040	**Shipping Address:**	West End Washington Street Laredo, TX 78040
Billing Contact Email:	accounting2@laredo.edu	**Shipping Contact Email:**	roberto.gomez@laredo.edu
Billing Phone:		**Shipping Phone:**	956-721-5138

Payment Terms

Payment Term: Net 60
PO Number:

Notes:

Subscription Service

Pro-rated to 9/30/2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
eForms Subscription	Recurring	8/31/2026	9/30/2026	750	Employee Based	$2,361.82
					Pro-rated to 9/30/2026 TOTAL:	$2,361.82

October 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
eForms Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$27,439.66
Onboard Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$16,764.47
Insight Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$19,445.33
Perform Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$28,827.05
Learn Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$39,820.76
Single Sign On Subscription	Recurring	10/1/2026	9/30/2027	750	Employee Based	$0.00
New Hire Export Subscription (ON)	Recurring	10/1/2026	9/30/2027	750	Employee Based	$0.00

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Employee Import Subscription	Recurring	4/1/2027	9/30/2027	750	Employee Based	$0.00
Position Import Subscription	Recurring	4/1/2027	9/30/2027	750	Employee Based	$0.00
					October 2026 TOTAL:	$132,297.27

October 2027

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
eForms Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$27,439.66
Onboard Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$17,770.34
Insight Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$20,612.05
Perform Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$30,556.67
Learn Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$42,608.21
Single Sign On Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$0.00
New Hire Export Subscription (ON)	Recurring	10/1/2027	9/30/2028	750	Employee Based	$0.00
Employee Import Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$0.00
Position Import Subscription	Recurring	10/1/2027	9/30/2028	750	Employee Based	$0.00
					October 2027 TOTAL:	$138,986.93

October 2028

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
eForms Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$27,439.66
Onboard Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$18,836.56
Insight Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$21,848.77
Perform Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$32,390.07
Learn Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$45,590.78

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Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Single Sign On Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$0.00
New Hire Export Subscription (ON)	Recurring	10/1/2028	9/30/2029	750	Employee Based	$0.00
Employee Import Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$0.00
Position Import Subscription	Recurring	10/1/2028	9/30/2029	750	Employee Based	$0.00
					October 2028 TOTAL:	$146,105.84

Total: | $419,751.86

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 Order Form 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 Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract between the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (d/b/a NEOGOV) and Customer, this Order Form and the services provided hereunder are subject to the terms and conditions located at https://www.neogov.com/service-specifications (the "NEOGOV Site"), together with all addenda, exhibits, policies, and supplemental terms posted on or referenced in the NEOGOV Site, including, as applicable, the product addenda corresponding to the products subscribed to under this Order Form; professional services addenda applicable to any purchased professional, implementation, onboarding, configuration, or setup services; data processing terms; service level terms; AI-related terms; and other service-specific terms and policies, all of which are incorporated herein by reference.

Find a copy of our W-9 here.

Special Condition:

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

Accepted and Agreed By Authorized Representative of:
Laredo College (TX)

Signature: _____

Printed Name: _____

Title: _____

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

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.



NEOGOV

View Contract Documents

Quick Facts

Access NEOGOV through OMNIA Partners to source a configurable HR platform built specifically for public agencies and higher education institutions, covering recruiting, onboarding, performance, payroll, and policy management in a single system. NEOGOV's platform, including PowerDMS for policy and compliance management, is available to public agencies through a competitively solicited cooperative contract, giving members a streamlined path to a trusted system built to support the full employee lifecycle.

Available To:

State & Local Government | K-12 Education | Higher Education | Nonprofit

Categories:

Business & Professional Services | Education & Training Services | Information Technology Services

QuickConnect

Request pricing, lead times, or product information directly from suppliers. Complete the information below and they will follow up with you directly.

Please complete the fields below.

Work Email Address

placeholder@placeholder.com

Use the email address assigned to you by your organization.

Industry

State & Local Government

These details determine which contracts you have access to, so please make sure they are accurate.

Organization Type

Select

Suppliers

NEOGOV

+ Add another supplier

Maximum of 3 suppliers

Reason to Connect

Briefly describe what you need, including quantities, timelines, or specs if known.

By clicking 'Continue', I hereby agree to the terms of use and privacy policy.

Continue

Software Solutions

One System for the Entire Employee Lifecycle

NEOGOV gives OMNIA Partners members access to HR platform solutions through competitively solicited and publicly awarded contracts so your team can move faster, spend smarter, and skip the bid process.

No RFP Required

Access NEOGOV's full program through a competitively solicited, publicly awarded cooperative contract.

Dedicated Support

Your organization gets a direct point of contact to help with onboarding, ordering, and ongoing account management.

Leverage the collective buying power of more than 600,000 members to access pricing and terms that reflect scale.

There are no membership fees, minimums, or procurement costs to use contracts. Sign up and start buying.

Discover Contracts

Contract availability varies by organization type. Confirm your industry is listed, then view the contract details for additional information.

Software & SaaS Solutions

NEOGOV

Contract Number

159698

Renewed Until

2028-09-30

Potential Final Expiration

2030-09-30

Available To:

State & Local Government | K-12 Education | Higher Ed | Nonprofit

View Contract Details →

NEOGOV Overview

NEOGOV provides a configurable HR platform designed around the specific needs of public agencies and higher education institutions. The platform brings recruiting, hiring, onboarding, performance management, learning, and core HR functions into one system, reducing the need for multiple disconnected tools. Through PowerDMS, NEOGOV also offers policy management, training, and accreditation tools built for public safety agencies. Members access NEOGOV's platform through a competitively solicited OMNIA Partners contract, providing a streamlined path to a system built to support the full employee lifecycle.

Contact Us Supplier Website



Solutions Built for You

PowerDMS brings policy management, training, and compliance tracking into a single platform, with additional tools purpose-built for public safety agencies.

PowerDMS

PowerDMS

PowerDMS brings policy management, accreditation, training, and compliance tracking into one secure platform.

- **Policy Management:** Store, distribute, and track policies and procedures with version contr[illegible] - signatures, and a full audit trail of every change.

- **Accreditation:** Map policies and compliance content directly to accreditation standards, cutting preparation time and reducing reliance on paper-based review.
- **Training:** Deliver and track training online, including AI-generated microlearning built from existing job-critical documents, to close knowledge gaps and keep staff current.
- **Public Safety Operations:** Support scheduling, action reporting, internal affairs case management, and officer wellness tracking within the same connected system.
- **Transparency:** Publish public-facing documents and distribute updated content to subscribers automatically, with side-by-side version comparison.

View Program



Discover why OMNIA Partners members choose NEOGOV.

NEOGOV & OMNIA Partners Overview

A summary of the competitively solicited cooperative contract that gives public agencies access to NEOGOV and PowerDMS through OMNIA Partners.

See More

NEOGOV Platform Overview

An introduction to NEOGOV's public platform, covering recruiting, hiring, performance, and employee inform

See More

How do I get started through OMNIA Partners?

Is there a cost to use this contract?

How was this contract competitively sourced?

Who do I contact for pricing or account support?

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Join the Largest GPO.
For Free.

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5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com

(866) 875-3299

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