Contract Review Sheet

Contract #: __________________________

Person Sending: Thomas Kissinger
Contact Phone #: 503-588-5047

Department: Finance
Date Sent: Thursday, April 9, 2020

☑ Contract ☐ Amendment# 7 ☐ Lease ☐ IGA ☐ MOU ☐ Grant (attach approved grant award transmittal form)

Title: Amendment 7 to Purchase Order with ACRO Services Corp.

Contractor's Name: ACRO Services Corp

Term - Date From: Upon Signature Expires: Jun 30, 2020

Contract Total: $99,143.52 Amendment Amount: $56,119.12 New Contract Total: $155,262.64

Source Selection Method:

Additional Considerations (check all that apply)

☐ Board Order# __________________     ☐ Feasibility Determination (attach approved form)
☐ Incoming Funds                        ☐ Federal Funds (attach sub-recipient / contractor analysis)
☐ Independent Contractor (LECS) approval date: __________________     ☐ Reinstatement (attach written justification)
☐ Insurance Waiver (attach)             ☐ Retroactive (attach written justification)
☐ CIP# __________________ (required for all goods /software greater than $5,000)

Description of Services or Grant Award:
Amendment 7 to the Purchase Order with ACRO Services Corp. adds $56,119.12 for a new total of $155,262.64 to supplement staff vacancies through June 30, 2020

FOR FINANCE USE

Date Finance Received: BOC Planning Date: Date Legal Received:
Comments:

________________________________________________________________________

________________________________________________________________________

REQUIRED APPROVALS:

Finance - Contracts 4.9.2020 Date Risk Manager Date

Legal Counsel Date Chief Administrative Officer Date

Date To be filed Added to master list

☑ Returned to Department for signatures
MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: April 15, 2020

Department: Information Technology
Agenda Planning Date: 4/9/2020
Time required: 5 min

Audio/Visual aids

Contact: Scott Emry
Phone: 503-584-7782

Department Head Signature:

---

TITLE
Consider approval of amending purchase order agreement #881506 with ACRO Services Corporation for technical contracting services.

Issue, Description & Background
The IT Department is experiencing a critical staff shortage where vacancies are unfulfilled, and has the potential of causing project delays. The IT Department uses ACRO Services Corporation through, Omnia Partners Public Sector Purchasing Cooperative, to supplement staff vacancies. Funding is available through vacancy savings.

Financial Impacts:
Amending purchase order #881506 by an additional $56,119.12 for a new total value of $155,262.64.

Impacts to Department & External Agencies
New system acquisitions for the Health and Human Services, Sheriff's Office, and District Attorney's Office are the primary department impacted by this procurement.

Options for Consideration:
1) Approve amending ACRO Services Corp PO#881506 by $56,119.12 for a new PO total of $155,262.64
2) Withhold approval of amending ACRO Services Corp PO#881506 by $56,119.12 for a new PO total of $155,262.64

Recommendation:
Information Technology Department staff recommends approval of Purchase Order #881506

List of attachments:
Purchase Order #881506

Presenter:
Scott Emry, IT Director

---

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to:
Scott Emry, semry@co.marion.or.us
Cynthia Klein, cklein@co.marion.or.us
Camber Schlag, cschlag@co.marion.or.us
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order No</th>
<th>Revision</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>881506</td>
<td>5</td>
<td>1</td>
</tr>
</tbody>
</table>

**Ship To:**
MARION COUNTY INFORMATION TECHNOLOGY
555 Court St Ne Ste 4130
Salem, OR 97301
United States

**Bill To:**
MARION COUNTY INFORMATION TECHNOLOGY
P O Box 14500
Salem, OR 97309-5036
United States

<table>
<thead>
<tr>
<th>Customer Acct No</th>
<th>Supplier No</th>
<th>Order Date / Buyer</th>
<th>Revised Date / Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>589928</td>
<td>09-OCT-19 C Klein</td>
<td>06-APR-20 C Klein</td>
</tr>
</tbody>
</table>

**Payment Terms**
Immediate

**Ship Via**
Best method

**Freight Terms**
Prepaid

**Request Or Deliver To**
Confirm To / Telephone

<table>
<thead>
<tr>
<th>Line #</th>
<th>Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACTED SERVICES (BOLES)</td>
<td></td>
<td></td>
<td>US Dollar</td>
<td>$5,324.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CONTRACTED SERVICES (RODEN)</td>
<td></td>
<td></td>
<td>US Dollar</td>
<td>$6,656.00</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Please notify department contact (above) for all inquiries regarding this Purchase Order.

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Authorized By:
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

DEPARTMENT CONTACT NAME: CYNTHIA KLEIN
PHONE NUMBER: 503-584-7796
EMAIL: CKLEIN@CO.MARION.OR.US

| 3      | CONTRACTED SERVICES (RODEN/BOLES)    |               |          | US Dollar | $25,958.40 |         |
| 4      | CONTRACTED SERVICES (RODEN/BOLES)    |               |          | US Dollar | $25,043.20 |         |
| 5      | CONTRACTED SERVICES (RODEN/PRO)      |               |          | US Dollar | $16,192.40 |         |
| 6      | CONTRACTED SERVICES (RODEN/PRO)      |               |          | US Dollar | $19,968.72 |         |

<table>
<thead>
<tr>
<th>Total</th>
<th>Continued</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**MARION COUNTY**  
**FINANCE DEPARTMENT**  
PO Box 14500  
555 Court St NE #4247  
Salem, OR 97309-5036

ACRO SERVICE CORP  
39209 W SIX MILE RD STE 250  
LIVONIA, MI 48152 United States

<table>
<thead>
<tr>
<th>Customer Acct No</th>
<th>Supplier No</th>
<th>Order Date / Buyer</th>
<th>Revised Date / Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>589928</td>
<td>09-OCT-19 C Klein</td>
<td>06-APR-20 C Klein</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immediate</td>
<td>Prepaid</td>
<td>CONTRACTED SERVICES (RODEN/PRO/MCDONNELL)</td>
<td>(Blank)</td>
<td>(Blank)</td>
<td>US Dollar</td>
<td>$56,119.12</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $155,262.64

---

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

---

Note: Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: [Signature]  
MARION COUNTY PURCHASING  
NOT VALID Unless Signed By Purchasing
1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later.

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION: The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT: No portion of the PO may be subcontracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.
Cynthia Klein - Re: PO Amendment Approval - ACRO Service Corp.

From: Scott Emry
To: Cynthia Klein
Date: 4/6/2020 1:18 PM
Subject: Re: PO Amendment Approval - ACRO Service Corp.

Approved

Scott Emry | Director/CIO
Marion County – Information Technology Department
✉ semry@co.marion.or.us
☎ 503.584.7782 (office) | 503.507.3409 (mobile)

This email may be exempt from disclosure, 2017 ORS 192.345.15, 2017 ORS 192.345.23

>>> Cynthia Klein 4/6/2020 1:04 PM >>>
PO Amendment Approval for ACRO Services for Patrick Roden, Seth Pro (close out), and hours for Sheryl McDonnell for the duration of the year.

Agenda Review has been prepared for Board Session.

Cynthia Klein | Office Manager
Marion County – Information Technology Department
✉ cklein@co.marion.or.us
☎ 503.584.7796 (office) | 2015 ORS 192.501.15
IT - PURCHASE ORDER REQUEST

Requesting Employee: Cynthia Klein
Date 3/30/2020

Purchase Order Type:
X Standard PO (1 time goods/materials purchase or contractual service)
X Amend PO# 881506 New PO Balance $155,262.64

Vendor: Acro Service Corp
Maricopa County, AZ Contract #16111*

DESCRIPTION - PO #881506 Line 7

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Each</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contracted Services (Roden)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice #716144 (week ending 1/26/20)</td>
<td>32</td>
<td>83.20</td>
<td>2,662.40</td>
</tr>
<tr>
<td>Invoice #727924 (week ending 2/2/20)</td>
<td>38.5</td>
<td>83.20</td>
<td>3,203.20</td>
</tr>
<tr>
<td>Invoice #735905 (week ending 2/9/20)</td>
<td>40</td>
<td>83.20</td>
<td>3,328.00</td>
</tr>
<tr>
<td>Invoice #743369 (week ending 2/16/20)</td>
<td>29.5</td>
<td>83.20</td>
<td>2,454.40</td>
</tr>
<tr>
<td>Invoice #753068 (week ending 2/23/20)</td>
<td>24</td>
<td>83.20</td>
<td>1,996.80</td>
</tr>
<tr>
<td>Invoice #760664 (week ending 3/1/20)</td>
<td>36.5</td>
<td>83.20</td>
<td>3,036.80</td>
</tr>
<tr>
<td>Contracted Services (Pro)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice #652028 (week ending 12/8/19)</td>
<td>16</td>
<td>60.57</td>
<td>969.12</td>
</tr>
<tr>
<td>Invoice #734320 (week ending 1/12/20)</td>
<td>40</td>
<td>60.57</td>
<td>2,422.80</td>
</tr>
<tr>
<td>Invoice #734321 (week ending 1/26/20)</td>
<td>32</td>
<td>60.57</td>
<td>1,938.24</td>
</tr>
<tr>
<td>Invoice #724293 (week ending 2/2/20)</td>
<td>40</td>
<td>60.57</td>
<td>2,422.80</td>
</tr>
<tr>
<td>Invoice #734319 (week ending 2/9/20)</td>
<td>4</td>
<td>60.57</td>
<td>242.28</td>
</tr>
<tr>
<td>Invoice #752762 (week ending 2/16/20)</td>
<td>4</td>
<td>60.57</td>
<td>242.28</td>
</tr>
<tr>
<td>Contracted Service (McDonnell)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>March 30 – June 30, 2020 Contracted Services</td>
<td>520</td>
<td>60.00</td>
<td>31,200.00</td>
</tr>
</tbody>
</table>

GRAND TOTAL $56,119.12

Distribution / Billing Information

<table>
<thead>
<tr>
<th>BUDGET</th>
<th>AMOUNT</th>
<th>DIPS</th>
<th>PROJECT</th>
<th>TASK</th>
<th>ACCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$43,917.00</td>
<td>$16,681.60</td>
<td>580 14 00 144 1415</td>
<td>Patrick Roden</td>
<td></td>
<td>525999</td>
</tr>
<tr>
<td>$113,725.00</td>
<td>$8,237.52</td>
<td>580 14 00 142 1412</td>
<td>Seth Pro</td>
<td></td>
<td>525999</td>
</tr>
<tr>
<td>$30</td>
<td>$31,200.00</td>
<td>580 14 00 142 1418</td>
<td>Sheryl McDonnell</td>
<td></td>
<td>525999</td>
</tr>
</tbody>
</table>

**"This purchase order is used pursuant to Maricopa County, AZ contract #16111, made available to participating contracting agencies through Omnia Partners Public Sector Purchasing Cooperative. The Contract terms and conditions and special contract terms and conditions (T's & C's) contained in the contract apply to this purchase and take precedence over all other conflicting T's & C's, express or implied."**

Department Head Approval: ________________________________
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2074</td>
<td>BUSINESS ANALY</td>
<td>Roden, Patrick</td>
<td>01/25/2020</td>
<td>Straight Time</td>
<td>32.00</td>
<td>83.20</td>
<td>2,662.40</td>
</tr>
</tbody>
</table>

**Subtotal** $2,662.40
**Tax** $0.00
**Total Due** $2,662.40
### Invoice Details

- **Invoice Number**: 727924
- **Date**: 2/2/2020
- **PO Number**: PO880555
- **Payment Terms**: Net 30
- **Customer ID**: 10250

### Customer Information

**County of Marion OR**  
555 Court Street Northeast  
Salerni, OR 97301

### Job Log Details

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2074</td>
<td>BUSINESS ANALY</td>
<td>Roden, Patrick</td>
<td>02/02/2020</td>
<td>Straight Time</td>
<td>38.50</td>
<td>83.20</td>
<td>3,203.20</td>
</tr>
</tbody>
</table>

### Summary

- **Subtotal**: $3,203.20
- **Tax**: $0.00
- **Total Due**: $3,203.20
## Customer:
County of Marion OR  
555 Court Street Northeast  
Salem, OR 97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_02074</td>
<td>BUSINESS ANALYST</td>
<td>Roden, Patrick</td>
<td>02/09/2020</td>
<td>Straight Time</td>
<td>40.00</td>
<td>83.20</td>
<td>3,328.00</td>
</tr>
</tbody>
</table>

Subtotal: $3,328.00  
Tax: $0.00  
Total Due: $3,328.00
Customer:

County of Marion OR
555 Court Street Northeast
Salem, OR 97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2074</td>
<td>BUSINESS ANALYST</td>
<td>Roden, Patrick</td>
<td>02/16/2020</td>
<td>Straight Time</td>
<td>29.50</td>
<td>83.20</td>
<td>2,454.40</td>
</tr>
</tbody>
</table>

Subtotal  $2,454.40
Tax $0.00
Total Due $2,454.40
Customer:
County of Marion OR
555 Court Street Northeast
Salem, OR 97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2074</td>
<td>BUSINESS ANAL</td>
<td>Roden, Patrick</td>
<td>02/23/2020</td>
<td>Straight Time</td>
<td>24.00</td>
<td>83.20</td>
<td>1,996.80</td>
</tr>
</tbody>
</table>

Subtotal: $1,996.80
Tax: $0.00
Total Due: $1,996.80
### Invoice Details

- **Invoice**: 760664  
- **Date**: 3/1/2020  
- **PO Number**: PO880555  
- **Payment Terms**: Net 30  
- **Customer ID**: 10250

#### Customer Information

**Customer:**

County of Marion OR  
555 Court Street Northeast  
Salem, OR 97301

#### Work Log

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2074</td>
<td>BUSINESS ANALYST</td>
<td>Roden, Patrick</td>
<td>03/01/2020</td>
<td>Straight Time</td>
<td>36.50</td>
<td>83.20</td>
<td>3,036.80</td>
</tr>
</tbody>
</table>

- **Subtotal**: $3,036.80  
- **Tax**: $0.00  
- **Total Due**: $3,036.80
Customer:
County of Marion OR
555 Court Street Northeast
Salem, OR 97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2180</td>
<td>MISC IT CLASSIF</td>
<td>Pro, Seth</td>
<td>12/08/2019</td>
<td>Straight Time</td>
<td>16.00</td>
<td>60.57</td>
<td>969.12</td>
</tr>
</tbody>
</table>

Subtotal: $969.12

Tax: $0.00

Total Due: $969.12
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2180</td>
<td>MISC IT CLASSIF</td>
<td>Pro, Seth</td>
<td>01/12/2020</td>
<td>Straight Time</td>
<td>40.00</td>
<td>60.57</td>
<td>2,422.80</td>
</tr>
</tbody>
</table>

Subtotal: $2,422.80
Tax: $0.00
Total Due: $2,422.80
Acro Service Corporation
39209 W. Six Mile Road, Ste 250
Livonia MI 48152
734-591-1100
AccountsReceivable@acrocorp.com

Customer:
County of Marion OR
555 Court Street Northeast
Salem, OR 97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2180</td>
<td>MISC IT CLASSIF</td>
<td>Pro, Seth</td>
<td>01/26/2020</td>
<td>Straight Time</td>
<td>32.00</td>
<td>60.57</td>
<td>1,938.24</td>
</tr>
</tbody>
</table>

Subtotal: $1,938.24
Tax: $0.00
Total Due: $1,938.24
Acro Service Corporation  
39209 W. Six Mile Road, Ste 250  
Livonia MI  48152  
734-591-1100  
AccountsReceivable@acrocorp.com

Customer:  
County of Marion OR  
555 Court Street Northeast  
Salem, OR  97301

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2180</td>
<td>MISC IT CLASSIF</td>
<td>Pro, Seth</td>
<td>02/02/2020</td>
<td>Straight Time</td>
<td>40.00</td>
<td>60.57</td>
<td>2,422.80</td>
</tr>
</tbody>
</table>

Subtotal $2,422.80  
Tax $0.00  
Total Due $2,422.80
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Position ID</th>
<th>Worker Name</th>
<th>Week End Date</th>
<th>Pay Type</th>
<th>Time</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10250_2180</td>
<td>MISC IT CLASSIF</td>
<td>Pro, Seth</td>
<td>02/09/2020</td>
<td>Straight Time</td>
<td>4.00</td>
<td>60.57</td>
<td>242.28</td>
</tr>
</tbody>
</table>

Subtotal: $242.28

Tax: $0.00

Total Due: $242.28