

Certificate Of Completion

Envelope Id: 63917E30C7E646A8A5473434F6DF30CF

Status: Completed

Subject: Complete with DocuSign: Borderplex Level 1 Sanction CAP (09 29 23)

docSeqId:

docType:

Source Envelope:

Document Pages: 10

Signatures: 2

Envelope Originator:

Certificate Pages: 6

Initials: 0

Melissa Guzman

AutoNav: Enabled

101 E. 15th Street, Room 0154-B

Enveloped Stamping: Enabled

Austin, TX 78778

Time Zone: (UTC-06:00) Central Time (US & Canada)

melissa.guzman@twc.texas.gov

IP Address: 204.65.0.20

Record Tracking

Status: Original

9/29/2023 12:32:18 PM

Holder: Melissa Guzman

melissa.guzman@twc.texas.gov

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Texas Workforce Commission- Production Account

Location: DocuSign

Signer Events**Signature****Timestamp**

Reagan Miller

Reagan.miller2@twc.texas.gov

Division Director, Child Care & Early Learning

Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style

Using IP Address: 24.55.20.224

Sent: 9/29/2023 1:27:18 PM

Viewed: 9/29/2023 2:30:49 PM

Signed: 9/29/2023 2:30:59 PM

Electronic Record and Signature Disclosure:

Accepted: 9/29/2023 2:30:49 PM

ID: 89af83c8-a07a-4d1a-a93f-4a7152d2d507

Leila Melendez

leila.melendez@borderplexjobs.com

CEO

Workforce Solutions Borderplex

Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image

Using IP Address: 99.35.157.46

Sent: 9/29/2023 2:31:01 PM

Viewed: 9/29/2023 3:01:48 PM

Signed: 9/29/2023 3:02:12 PM

Electronic Record and Signature Disclosure:

Accepted: 9/29/2023 3:01:48 PM

ID: be950c6e-69f8-4b7e-8275-b493ed8038f3

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Frank Spencer

f.spencer@azteccontractors.com

President

Security Level: Email, Account Authentication (None)

VIEWED

Using IP Address: 143.244.120.210

Sent: 9/29/2023 3:02:17 PM

Viewed: 9/29/2023 3:45:47 PM

Certified Delivery Events	Status	Timestamp
Electronic Record and Signature Disclosure: Accepted: 9/29/2023 3:45:47 PM ID: 7f394dd1-f636-460f-b0b7-564604fe8faf		
Carbon Copy Events	Status	Timestamp
Aaron Demerson Aaron.Demerson@twc.texas.gov Commissioner Representing Employers Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/12/2023 11:10:18 PM ID: 27f486ba-9f2f-46ad-bb97-600739b713cb	COPIED	Sent: 9/29/2023 3:02:15 PM
Alberto Trevino III Alberto.Trevino@twc.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/21/2023 11:10:01 AM ID: e8291c47-683b-4246-9f47-a99d3d1caa7c	COPIED	Sent: 9/29/2023 3:02:16 PM Viewed: 9/29/2023 3:03:08 PM
Bryan Daniel Bryan.Daniel@twc.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 4/27/2023 10:28:45 AM ID: a88701c1-8384-4d0c-ae31-5a54874c8291	COPIED	Sent: 9/29/2023 3:02:15 PM
Courtney Arbour courtney.arbour@twc.texas.gov Workforce Development Division Director TWC - Workforce Development Division Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/29/2023 3:02:15 PM Viewed: 9/29/2023 3:13:44 PM
Edward Serna edward.serna@twc.texas.gov Executive Director Texas Workforce Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/29/2023 3:02:16 PM
Gwen Snyder Gwen.Snyder@twc.texas.gov Program Specialist Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/8/2023 2:28:42 PM ID: d1e4b01d-4da8-43ae-895f-65f0f23e4157	COPIED	Sent: 9/29/2023 3:02:14 PM

Carbon Copy Events	Status	Timestamp
Tangela Niemann tangela.niemann@twc.texas.gov Contract Manager Texas Workforce Commission- Production Account Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 9/29/2023 3:02:14 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/29/2023 1:27:18 PM
Certified Delivered	Security Checked	9/29/2023 3:45:47 PM
Signing Complete	Security Checked	9/29/2023 3:02:12 PM
Completed	Security Checked	9/29/2023 3:45:47 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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