

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 9/17/24

Requested by: Jackie Haynes

AGENDA ITEM(S):

Agenda request for the discussion and approval of the Google Workspace Ordering Document for Burnet County.

Meeting Date Requested: 9/24/24

Agenda Item Approved by: _____

County Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beierle

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

9/21/21
60

SADA Systems LLC (fka SADA Systems, Inc.)

Google Workspace Ordering Document

This Google Workspace Ordering Document (the "Ordering Document") and the corresponding Customer Agreement (the "Agreement") between SADA Systems LLC (fka SADA Systems, Inc.) and Customer (as defined below) governs Customer's access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Customer: Burnet County, Texas

Address: 220 South Pierce Street, Burnet, TX 78611-2200

SADA is an authorized vendor on Carahsoft Technology Corporation's DIR Contract Number DIR-TSO-4162: <https://dir.texas.gov/contracts/dir-tso-4162>

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			
Workspace Business Plus Accounts	162.00	247	40,014.00
Year 1 Sub Total (USD)			40,014.00
Sales Tax (not included)			Plus Applicable Tax
Grand Total (USD)			40,014.00

Taxes: Fees Included on this Ordering Document are exclusive of all applicable taxes, levies, duties, and regulatory compliance fees, including but not limited to state and local sales tax, VAT, GST, electronic waste recycling fee, and telecom regulatory fees. Please note that telecom regulatory fees associated with telephony charges stemming from Google Voice Licenses are not eligible for any tax exemptions.

If Customer is tax exempt, a tax exemption certificate is to be emailed to tax@sada.com.

Pricing is valid only if this Ordering Document is executed by the Parties by September 29, 2024.

TERM DATES: 09/07/2024 - 09/06/2025

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this Ordering Document.	40,014.00

SADA will invoice Customer for all amounts due under any executed Ordering Document in accordance with the schedule set forth above. Each invoice submitted to Customer pursuant to this Ordering Document will be due and payable by Customer within 30 days of receipt. Payment is accepted by check or ACH/EFT in USD.

Customer Information

Accounts Payable Information	
Full Name (required)	[same as on file]
Phone	
Email Address (required)	[same as on file]
Technical Administrator Contact Information	
Full Name (required)	Jackie Haynes
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	jhaynes@burnetcountytexas.org

Terms and Conditions

1) All terms are as specified in the original Agreement executed on October 18, 2021.

2) Customer agrees that all licenses will be provisioned on the primary domain, and that the primary domain is accurate as listed here

burnetcountytexas.org

3) Additional licenses purchased during the Contract Term will be priced at the price per month (for any sku listed above) multiplied by the number of partial or whole months remaining in the Contract Term.

4) Payment for additional licenses purchased during the Contract Term will be due in full upon receipt of an invoice, and will be exempt from the Payment Schedule above.

Notices:

Any notices under this Agreement will be directed, if to SADA, at:

c/o Patrick Monaghan, Chief Legal Officer
SADA Systems LLC (fka SADA Systems, Inc.)
5250 Lankershim Blvd., Suite 620
North Hollywood, CA 91601
Email: legal@sada.com

and if to Customer, at the Main Contact above.

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Ordering Document has been executed by the parties through their duly authorized officers.

**SADA Systems LLC (fka SADA
Systems, Inc.)**

DocuSigned by:

Jonathan Williams
C7AE4D1E2788412

Signature

Jonathan Williams

Name

Senior Manager, Commercial Contracts

Title

9/24/2024 8:06 PM PDT

Date

Burnet County, Texas

Signature

Name

Title

Date

J. Oakley

James Oakley

County Judge

9/24/25