SADA Systems LLC
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 Sheriff's Office

Address: 1601 E. Polk Street Burnet, TX 78611 USA

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			
Workspace Business Plus Accounts	**219.12**	**120**	**26,294.40**
		Year 1 Sub Total (USD)	26,294.40
		Sales Tax (not included)	Plus Applicable Tax
		Grand Total (USD)	26,294.40

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, 2025.

Term: 9/29/2025 - 9/28/2026

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this Ordering Document.	26,294.40

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)	AP
Phone	
Email Address (required)	acctpay@burnetcountytexas.org
Technical Administrator Contact Information	
Full Name (required)	Christopher Jett
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or JT123@yahoo.com)	[same as on file]
Email Address (required)	[same as on file]

Terms and Conditions

1) Customer agrees to the terms of the Agreement accessible at the Link below, of which this Ordering Document is a part.

https://sada.com/agreements/gafb/gafb-v15.pdf

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

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:

SADA Legal Department, c/o Insight Legal Department
SADA Systems LLC
2701 E. Insight Way
Chandler, AZ, USA 85286
Attn: Legal Department

With a copy by email to: 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	Burnet County Sheriff's Office
______________________	______________________
Signature	Signature
______________________	BRYAN WILSON
Name	Name
______________________	BURNET CO JUDGE
Title	Title
______________________	10/28/25
Date	Date

33d

BURNET COUNTY AGENDA ITEM REQUEST FORM

EETING DATE: 10/28/2025
ENERAL DESCRIPTION OF ITEM: SADA Systems Google WORKSPACE

HIS ITEM REPRESENTS A:

New issue, project, or purchase
Routine, regularly scheduled item
Follow-up to previously discussed Item
Special item
Other

RIMARY CONTACT/STAFF MEMBER: Burnet Cty Sheriff

UDGETARY IMPACT OF AGENDA ITEM:

otal Estimated Cost:	26,294.40	
ource Funds: Previous IT Budget, New SO Expense - Contracts & Agreements		
s item already included in fiscal year budget?	Yes	No
oes item represent a new expenditure?	Yes	No
oes item represent a pass-through purchase?	Yes	No
so, pass-through entity		
rocurement Needed:	Yes	No

CTIONS REQUESTED: Approval of Contract

IST BACK-UP DOCUMENTS ATTACHED *(names of documents and/ or files)*:

IST BACK-UP DOCUMENTS NOT ATTACHED *(to be sent by Friday at noon prior to the meeting late requested)*:

Elected Official/Department Head

DATE and TIME: 10/20/25 2:30pm

Approved:

By ______
County Judge

OR

By ______
Commissioner Pct. ____

All contracts, contract amendments, staff agreement, grant applications, nemorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.