

**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

**Date:** \_\_\_\_\_

**Meeting Date:** 7/22/24

**Submitted By:** \_\_\_\_\_

**Department:** Elections Office

**Signature of Elected Official/Department Head:**

\_\_\_\_\_

<p><b>Court Decision:</b> This section to be completed by County Judge's Office</p>
 <p>July 22, 2024</p>

**Description:**

Consider and Approve Payment to VOTEC Corporation for 23 WelcomeVoter Kiosks in the amount of \$45,320.12 from the Chapter 19 Secretary of State funding, upon receipt of equipment.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(May attach additional sheets if necessary)

**Person to Present:** \_\_\_\_\_

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     PUBLIC     CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** \_\_\_\_\_ minutes

**Session Requested:** (check one)

Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

County Attorney     IT     Purchasing     Auditor

Personnel     Public Works     Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**



# Johnson County PURCHASE ORDER

F  
7-15-24  
PB

**PO 24-4084**

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, SHIPPING  
PAPERS AND CORRESPONDENCE.

**PAGE NO. 1 of 1**

**DATE OF ORDER: 07/15/2024**

**Vendor Name and Address**

**VOTEC CORPORATION**  
10920 VIA Frontera  
Suite 110  
SAN DIEGO, CA 92127

**Attention To:**

Ship To: ELECTIONS  
103 S WALNUT  
CLEBURNE, TX 76033

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER
03591	BESTWAY	DESTINATION	NET30	Alissa Krokum
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY	
07/02/2024		R24-5160	Patty Bourgeois	

LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	23.00	EA	Welcome Voter Kiosk 4.0 Configuration includes: VOTEC Laptop Lockdown imaging LTSC Win 10 Licensing ELO Voter Display Hardware Platform,QL-800 Brother Printer Custom Case with Handles and Wheels Laptop: HP x360 Fortiss 11 G11 CC Approved 7.8.2024 9190-5400-56510-EL	\$1,920.44	\$44,170.12
2	23.00	EA	S/H 9190-5400-56510-EL	\$50.00	\$1,150.00
				<b>TOTAL</b>	<b>\$ 45,320.12</b>

Bill To same as Ship To

Deliveries will not be accepted between noon and 1:00 p.m.

Delivery ticket must be signed by an authorized County employee.

**TAX EXEMPTION NO. 75-6001030**

**TERMS AND CONDITIONS:**

By fulfillment of this order vendor accepts all Johnson County  
Terms and Conditions which are available online at  
<http://www.johnsoncountytexas.org/departments/purchasing/terms>  
or by contacting Purchasing at 817.556.6384

Authorized By:

**ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER**



**INVOICE**

0715-02INV

10920 Via Frontera  
Suite 110  
San Diego CA 92127  
800.348.6832  
[www.votec.net](http://www.votec.net)

**Date:**  
7/15/2024

**Status:**  
INVOICE

**Issued To:**

Patty Bourgeois  
Johnson County Elections Administrator, REO  
103 S. Walnut St  
Cleburne, Texas 76033

*Patty Bourgeois*

Description	Quantity	Unit Price	Total
<b>WelcomeVoter Kiosk 4.0</b> Configuration includes: VOTEC Laptop Lockdown Imaging, LTSC Win10 Licensing Elo Voter Display Hardware Platform, QL-800 Brother Printer Custom Case with Handles and Wheels Laptop: HP x360 Fortiss 11 G11	23	\$ 1,920.44	\$ 44,170.12
<b>Estimated Shipping Cost</b>	23	\$ 50.00	\$ 1,150.00
Subtotal			\$ 45,320.12
Tax rate			0.00%
Sales tax			\$ -
<b>Total</b>			<b>\$ 45,320.12</b>

**OPTIONAL HARDWARE WARRANTY - YEAR TWO**

Description	Quantity	Unit Price	Total
<b>Annual Hardware Warranty</b>	23	\$ 46.09	\$ 1,060.08

All VOTEC VoteSafe electronic Pollbook hardware comes with 1-year (from date of delivery) warranty. VOTEC offers a hardware warranty at a cost of 2.4 % (2.4 percent) of the original price per unit per year. To take advantage of this pricing, customer must purchase warranty by the start of year 2 and purchase again for each consecutive year. Any gap in coverage may lead to an increase in price.

John Medcalf  
**Authorized by**

7/15/2024  
**Date**

This quote is valid for 30 days from the date of issue.