

AGENDA PLACEMENT FORM

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

Date: 5.13.2025

Meeting Date: 5.27.2025

Submitted By: Kristi Shaw

Department: Purchasing

Signature of Elected Official/Department Head:

Kristi Shaw

Court Decision:
This section to be completed by County Judge's Office

5-27-25

Description:

Consideration and approval to purchase a Public Safety DAS System from
Bearcom on Buyboard 696-23 in the amount of \$41,695.60 for the Adult
Probation Building with authorization for the Judge to sign.

(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**

Approved in CC on 9/11/2023

Proposal

Quote Number: 697682
Quote Date: 2025-04-04
Branch: 20200

Printed On: 2025-04-17
14:26:40
Page: 1

Customer/Prospect Number - 1611357

JOHNSON COUNTY
2 MAIN ST RM 321
ATTN ACCOUNTS PAYABLE
CLEBURNE TX 76033-5500

Customer Contact:	LANCE ANDERSON	Customer Email:	landerson@johnsoncountytexas.org
Phone Number:	(817) 556.6382 Ext.1457	Delivery Instr:	

Quantity	Part Number	Unit Price	Extended Price
1	PUBLIC SAFETY DAS SYSTEM INCLUDES ALL ANCILLARY PARTS TO COVER PROBATION BUILDING	28,139.13	28,139.13
1	ORDER DISCOUNT BUY BOARD DISCOUNT 15% OFF TESSCO ITEMS	-4,220.87	-4,220.87
1	INSTALL PS DAS INSTALLATION INCLUDES 1ST YR MAINTENANCE PLAN	17,777.34	17,777.34
1	BUYBOARD BUYBOARD CONTRACT # 696-23 15% OFF TESSCO ITEMS		0.00

Quote valid until:	2025-05-04	Confidential and Proprietary	Sub Total	41,695.60	
Due to potential price increases from manufacturers, including those resulting from tariffs, or other circumstances, prices are subject to change without notice.			Shipping and Handling	0.00	Estimate
			Tax	0.00	
			Total	41,695.60	
X _____ Customer Signature					

BENTON FARESTER
Account Executive
Ben.Farester@BearCom.com

DALLAS Branch Office: 800-449-6171

Terms and Conditions

Terms and Conditions

Johnson County reserves the right to cancel all or any part of this order if not shipped as required or as instructed.

All materials and services shall be subject to the County's approval. Unsatisfactory materials will be returned at seller's expense. No substitution will be accepted without purchasing department approval. No charge will be allowed for packing, crafting, palleting or boxing.

1. No change(s) may be made to this order without written authorization of the purchasing department.
2. Materials must be properly package and marked with the purchase order number. Damaged materials will not be accepted.
3. Inspection of delivery will be made at the delivery point unless otherwise specified.
4. Submit all claims for payment in duplicate. Claims for partial deliveries must be so indicated.
5. All containers or reels are to remain property of Johnson County unless otherwise indicated.
6. The purchasing department may grant additional time for delivery when Johnson County is at fault or is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made part of the order.
7. Rejected material will be returned to the vendor at the vendor's risk and expense.
8. Quantities specified in the order are not to be exceeded. Any overages or duplicate orders will be returned to vendor at vendor's risk and expense.
9. It is agreed that goods delivered shall comply with all Federal, State and local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the County from loss, cost of damage by reason of actual or alleged patent infringement and/or copyright infringement.
10. All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
11. In case of default of the contractor, the County may procure the articles or services from other sources ~~and charge the contractor as liquidated damages any excess cost or damages occasioned thereby.~~ T.H.
12. Vendor shall not sell, assign, transfer or convey this order, in whole or in part, without the prior written consent of the County.
13. Terms: Net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

A PDF copy of these Terms and Conditions can be viewed and acquired here:

Terms and Conditions PDF

BearCom Operating LLC


Signature

Trey Hahn
Name (printed)

General Manager
Title

5/12/25
Date

Johnson County


Signature

Christopher Boedeker
Name (printed)

County Judge
Title

5-27-25
Date