

AGENDA PLACEMENT FORM

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

Date: 11/20/2025

Meeting Date: 12/8/2025

Submitted By: April Long

Department: County Clerk

Signature of Elected Official/Department Head:

April Long

Court Decision:

This section to be completed by County Judge's Office



12/08/2025

Description:

Consideration and approval of expenditures from 0450: Records Archive County Clerk in the amount of \$1,270.44 for the data load of 2,462 documents of Bond Books by Neumo, previously known as GovOS Inc.

(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: 5 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

Proposed on: 2025-10-09

Change Order

Johnson County Clerk, TX

Prepared for:

April Long

Johnson County Clerk, TX
P.O. Box 662,
Cleburne, Texas, 76033

neumo

Previously GovOS

8310 N. Capital of Texas Hwy.
Bldg. 2, Ste. 250, Austin, TX 78731

www.GovOS.com



Pricing Summary

Name	QTY	Price
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Total Contract Value: \$1,270.44

Additional Comments:

Load Data Services to be provided by Kofile Technologies, Inc. pursuant to SO 16019351

Scope: Document count: 2,462

Bond Books

Proposal Terms

General Information

Expiration of Proposal:

Without acceptance of this proposal (this "**Proposal**"), pricing provided herein is good until 10/30/2025.

After said date, if not accepted, this Proposal shall be void.

Defined Terms:

- "**Agreement**" means the Existing Contract, amendments thereto, and the TOU if the Existing Contract does not provide for the provision of professional services and/or cloud-based solutions.
- "**Customer**" means the "Customer" identified below.
- "**Effective Date**" means the date this Proposal is signed by Customer.
- "**Existing Contract**" means the Master Contract described below.
- "**Predecessor**" means GovOS's predecessor-in-interest that is a party to the Existing Contract.
- "**Services**" means the professional services and/or solutions provided pursuant to this Proposal.
- "**Term**" shall mean the term that the Services shall be provided to Customer hereunder.
- "**TOU**" means GovOS's standard terms of use, which can be found at www.govos.com/terms-of-use.

Customer Information

Organization Name

Johnson County Clerk, TX

Primary Address

P.O. Box 662
Cleburne, Texas, 76033

Primary Contact Name

April Long

Primary Contact Email

along@johnsoncountytexas.org

Existing Contract Information

Title of Master Contract:

N/A

Effective Date of Master Contract:

N/A

Expiration Date of Master Contract:	N/A
Services	
Services:	Services provided on the Pricing Summary page.
Term of Services:	[N/A] Services co-terminate with the Existing Contract. [X] The term of the Services shall begin on the Effective Date and terminate on the date indicated in the Proposal, or upon the completion of the Services, whichever occurs later.
Implementation of Services:	GovOS and Customer will cooperate to ensure timely and accurate implementation and delivery of the Services (if any). Services shall be provided pursuant to a statement of work attached hereto as Exhibit A (if applicable). Customer will be required to provide certain information to allow GovOS to set-up and implement the Services. This may include Customer's local legal requirements, tax and fee requirements, compliance standards, merchant processing credentials and business notification preferences. Customer acknowledges GovOS's ability to correctly and timely implement forms, templates, workflows and other elements necessary to provide the Services is dependent upon cooperation from Customer. Customer will participate in user acceptance testing as reasonably requested by GovOS. GovOS is not responsible for delays or other consequences resulting from Customer's failure to timely provide accurate information or participate in user acceptance testing. Payment of fees for the Services will not be reduced, delayed or modified as a result of Customer's failure to meet this obligation.
Financial Terms	
Fees:	Fees for the Services during the Term shall be at the rates indicated on the Pricing Summary page (the " Fees ") and are non-refundable once paid.
Payment Terms:	- Annual Fees for the initial Term are due upon acceptance of this Proposal. The Fees are pre-paid annually. - All other Fees will be billed as provided on the Pricing Summary page, or if payment terms are not provided, then Fees will be billed to Customer upon completion and delivery of the associated Services. All invoices are due net thirty (30) days of the invoice date, subject to prompt payment laws applicable to transactions with Customer. If there is a conflict between these payment terms and applicable law, then these payment terms will conform with such laws.
Annual Fee Increase:	Unless otherwise indicated in the table of Fees above, following the initial Term, on each anniversary date of the Agreement, the Fees for GovOS solutions will be increased by up to 10% based on the prior year's Fees.

Late Payments:	Any undisputed amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable law, whichever is less, determined and compounded daily from the date due until the date paid.
Collection Costs; Suspension of Services:	Customer shall reimburse GovOS for all reasonable costs incurred by GovOS in collecting any late payments or interest, including attorney fees, court costs, and collection agency fees; and if such failure continues for thirty (30) days or more, GovOS may suspend Customer's and its Authorized Users' access to any portion or all of the Services until such amounts are paid in full.

Miscellaneous Terms

Modification of Incorporated Documents:	GovOS reserves the right from time to time to modify the TOU and SLA; however, this Proposal will remain governed by the TOU and SLA in effect as of the Effective Date.
Conflicting Terms:	In the event a provision contained in the TOU and/or SLA conflicts with the terms of the Existing Contract then the Existing Contract shall control. If there is a conflict between this Proposal and the Existing Contract, then this Proposal shall control.
Purchasing Agent Information:	By signing below, Customer (or Purchasing Agent as Customer's agent, if applicable) and GovOS accept this Proposal and agree that it shall be subject to the Existing Contract and the TOU and SLA where applicable.

Billing Details

Billing Contact Name	Nikki Ortegon
Billing Contact Email	nikki@johnsoncountytexas.org
Billing Contact Phone	817-556-6323

Invoice Delivery Method	Email/Electronic
Preferred Payment Method	Check
Billing Frequency	Annual



Proposal Acceptance

Proposal #: 006VV00000PC7vPYAT

By signing below, Customer and GovOS accept this Proposal and agree that it shall be subject to the TOU and SLA.

Customer Signature

		
Signature of Authorized Representative	Title	Date

GovOS Signature

	CFO	2025-11-20
Signature of Authorized GovOS Representative	Title	Date