

**AGENDA PLACEMENT FORM**

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

**Date:** 2.2.26

**Meeting Date:** 2.9.26

**Submitted By:** Lance Anderson

**Department:** Purchasing Department

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



<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>
 <b>2-9-2026</b>

**Description:**

Consider and approve Election Systems & Software (ES&S) quote for the purchase of Tabulation Hardware and Maintenance with Texas Buyboard Contract #710-23 in the amount of \$37,000.00+\$2,400.00 maintenance fees totaling \$39,400.00 with authorization for the County Judge to sign.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(May attach additional sheets if necessary)

**Person to Present:** Joyce Adams

(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     Development Services     Facilities Management

Other Department/Official (list) Elections

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



11208 JOHN GALT BLVD  
 OMAHA, NE 68137-2364  
 (402) 593-0101

# Sales Order Agreement

## Texas BuyBoard Contract # 710-23

B.O. #: 4739

1st Election Date: March 3, 2026

Customer Contact, Title: Joyce Adams - Elections Administrator

Estimated Delivery Date: February 2026

Customer Name: Johnson County, Texas

Phone Number: 817-556-6197

Bill To:  
 \_\_\_\_\_  
 Johnson County, Texas  
 \_\_\_\_\_  
 Joyce Adams - Elections Administrator  
 \_\_\_\_\_  
 P.O. Box 895  
 \_\_\_\_\_  
 Cleburne, TX 78633  
 \_\_\_\_\_

Ship To:  
 \_\_\_\_\_  
 Johnson County, Texas  
 \_\_\_\_\_  
 Joyce Adams - Elections Administrator  
 \_\_\_\_\_  
 103 S. Walnut Street  
 \_\_\_\_\_  
 Cleburne, TX 78633  
 \_\_\_\_\_

Item	Description	Qty	Price	Total
1	ExpressVote 2.1 BMD <b>ExpressVote Universal Voting System:</b> ExpressVote 2.1 BMD with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) 4GB Thumb Drive - Version 6.3.0.0	10	\$3,660.00	\$36,600.00
2	Shipping	1	\$400.00	\$400.00
<b>Order Total</b>				<b>\$ 37,000.00</b>

Bridgette Richardson  
 Regional Sales Manager

*C. J. Beck* 2-9-26  
 \_\_\_\_\_  
 Customer Signature Date

*And Platt* 02/06/2026  
 \_\_\_\_\_  
 V.P. of Finance Date

*County Judge*  
 \_\_\_\_\_  
 Title

### Payment Terms

100% of Order Total due Thirty (30) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of Corresponding ES&S Invoice.

Invoices are due net 30 from invoice date.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

### Warranty Period (Years):

One (1) Year from Equipment Delivery

### Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE GENERAL TERMS

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**Submitted By:** Lance Anderson

**Department:** Purchasing Department

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


<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>
 <b>2-9-2026</b>

**Description:**

Consider and approve Election Systems & Software (ES&S) quote for the purchase of Poll Books and Maintenance with Texas Buyboard Contract #710-23 in the amount of \$50,666.73+\$3,000.00 maintenance fees totaling \$53,666.73 with authorization for the County Judge to sign.

Quote came in less at \$46,616.73 + \$3,000.00

(May attach additional sheets if necessary)

**Person to Present:** Joyce Adams

(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     Development Services     Facilities Management

Other Department/Official (list) Elections

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



11208 JOHN GALT BLVD  
 OMAHA, NE 68137-2364  
 (402) 593-0101

# Sales Order Agreement

## Texas Buyboard Contract # 710-23

B.O.#: 4740

1st Election Date: March 3, 2026

Customer Contact, Title: Joyce Adams - Elections Administrator

Estimated Delivery Date: February 2026

Customer Name: Johnson County, Texas

Phone Number: 817-556-6197

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Johnson County, Texas

Johnson County, Texas

Joyce Adams - Elections Administrator

Joyce Adams - Elections Administrator

P.O. Box 895

103 S. Walnut Street

Cleburne, TX 78633

Cleburne, TX 76033

Item	Description	Qty	Price	Total
1	Pollbook ExpressPoll System including Tablet, Flip Stand, Mobile Device Management, and ExpressPoll Software Application - Version 7.2.8.0	20	\$1,295.00	\$25,900.00
2	Pollbook Dual Unit Case	10	\$85.00	\$850.00
3	Pollbook ExpressVote Printer	20	\$800.00	\$16,000.00
4	Pollbook Universal Printer Soft Case	20	\$45.00	\$900.00
5	Pollbook Equipment Installation	20	\$105.00	\$2,100.00
6	Shipping Shipping & Handling	1	\$866.73	\$866.73
<b>Order Total</b>				<b>\$ 46,616.73</b>

\_\_\_\_\_  
 Bridgette Richardson  
 Regional Sales Manager

\_\_\_\_\_  
 V.P. of Finance      02/06/2026  
 Date

\_\_\_\_\_  
 Customer Signature      2-9-26  
 Date

\_\_\_\_\_  
 County Judge  
 Title

<b>Payment Terms</b>	100% of Order Total due Thirty (30) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of Corresponding ES&S Invoice.
	Invoices are due net 30 from invoice date.
	Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.
<b>Warranty Period (Years):</b>	One (1) Year from Equipment Delivery
<b>Software License, Maintenance and Support Services (Post-Warranty Period)</b>	
The terms, conditions, and pricing for the Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.	
SEE GENERAL TERMS	