

**AGENDA PLACEMENT FORM**

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

Date: June 13, 2024

Meeting Date: June 24, 2024

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

*Dan Milam*

<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>
<p><b>Motion to Ratify this Purchase</b></p>  <p><b>June 24, 2024</b></p>

**Description:**

Consideration to authorize payment for Docker servers as part of the SOMA Project.

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(May attach additional sheets if necessary)

**Person to Present:** Dan Milam

(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:** 10 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**

**Todo Verde LLC**

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ap@todoverdellc.com



**INVOICE**

**BILL TO**  
1102 E. Kilpatrick, Suite B  
Cleburne, TX 76031

**SHIP TO**  
Johnson County  
1102 E. Kilpatrick, Suite B  
Cleburne, TX 76031  
Attn: Adam King

**SHIP DATE** 07/25/2023  
**TRACKING#** 106896621004

**INVOICE** 1578  
**DATE** 08/14/2023  
**TERMS** Net 30  
**DUE DATE** 09/13/2023

**PO#**  
DELL SERVERS

DATE	DESCRIPTION	QTY	RATE	AMOUNT
3000157346084.1/R650	Dell PE R650 CTO Server- 8x2.5 Front Storage-SAS/SATA Backplane/2.5" Chassis up to 8 HDD's/Dual Fully Redundant (1+1), Hot Plug Power Supply/ProSupport Plus NBD 7x24 3YRS	2	12,670.00	25,340.00

System Service TAG# 6MY48Y3 & 7MY48Y3

SUBTOTAL	25,340.00
TAX	0.00
TOTAL	25,340.00
<b>BALANCE DUE</b>	<b>\$25,340.00</b>

Estimate Summary

Estimate 1443	25,340.00
This invoice 1578	\$25,340.00
Total invoiced	25,340.00

Pay invoice