

**AGENDA PLACEMENT FORM**

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

Date: 12/12/2024Meeting Date: 12/20/2024Submitted By: Dan MilamDepartment: Information Technology

Signature of Elected Official/Department Head:

*Dan Milam***Court Decision:**

This section to be completed by County Judge's Office



12-20-2024

**Description:**Consideration to approve Legacy Data Development and Migration with  
Todoverde.Motion: to pay with ARPA Funding

(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:** 1 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

**Johnson County Legacy Data Development and Migration**  
**December 20, 2024**

## **Agreement for Legacy Data Development and Migration and Statement of Work**

### **1. Introduction**

This section describes the Services that TodoVerde Technology Solutions will provide under this statement of work. Specifically, TodoVerde will provide Johnson County and other stakeholders with cloud data hosting and software development services resulting in a custom software interface to access and search data across legacy data sources.

This Agreement is subject to the provisions and limitations of TIPS Contract # 230504.

This SOW is comprised of the following sections:

1. Introduction
2. Assumptions
3. TodoVerde's Responsibilities
4. Johnson County's Responsibilities
5. Project Management
6. Completion Criteria
7. Pricing
8. Warranty
9. Persons Authorized to Direct and Modify this SoW
10. Signature Page

The investigation and the implementation of changes may result in modifications to the schedule of this SOW.

## 2. Assumptions

This SOW and TodoVerde's estimates to perform the SOW are based on the following assumptions.

- ◆ The custom software provided will run within a GCC (Government Community Cloud) CJIS compliant cloud environment.
- ◆ All data sources will be hosted and maintained within a GCC CJIS compliant cloud environment.
- ◆ Users of the application will have an internet connection.
- ◆ The custom software will integrate with SOMA Global line of products.

## 3. TodoVerde's Responsibilities

Design, development and implementation of custom software to search for and review legacy RMS data from various sources. Additional responsibilities include user documentation and personnel training on the new software functionality.

Tasks included in the design, development and implementation of new custom software:

### ◆ Map Existing Database Schema

Task includes mapping multiple data schemas into a unified searchable database. Data conversion processes include but are not limited to the following RMS data sources:

- ◆ Central Square/OSSI
- ◆ Tyler Incode (on-premises database)
- ◆ CopSync
- ◆ ARMS
- ◆ Fundview

### ◆ Application Development

The Legacy Data Search application shall allow individual agencies to search and extract reporting and other media from their legacy RMS data sources. High-level requirements and development tasks include:

- ◆ Secure user authentication and role-based access control
- ◆ Advanced search functionality
- ◆ Case detail viewing, including documents, images and or videos
- ◆ Case reports for extraction of case details and court documentation

- ◆ Views for Arrests, Calls, Citations, Name, Property, Vehicle
- ◆ Sealing, expungement, and locking of individual case records
- ◆ Interagency case and historical data collaboration
- ◆ Integration with SOMA Global line of software products

#### ◆ Data Integration

The Legacy Data Search application will provide integration capabilities for outside vendors. Specifically, ODBC accessibility will be provided for SOMA Global to query and integrate data from legacy sources. In addition, an API will be provided for additional vendor integration soon.

#### **4. Johnson County's Responsibilities**

The responsibilities listed in this section are in addition to those responsibilities are to be provided at no charge to TodoVerde.

- ◆ Access and or approval for access of legacy data sources from outside vendors.
- ◆ User Acceptance Testing. Includes validation and verification of data aggregations, validation and verification of application functionality, and validation of functionality between user roles.

#### **5. Project Management**

Prior to the start of this SOW under the Agreement, the Customer will designate a person, called the Customer Project manager, to whom TodoVerde communications will be addressed and who has the authority to act for the Customer in all aspects of this Scope of Work. The Customer Project Manager's responsibilities include:

- ◆ Provide liaison between all project participants.
- ◆ Manage the Project Change Control Procedure for the Customer.
- ◆ Obtain and provide information, data, decisions, and approvals, within three (3) working days of TodoVerde's request unless the Customer and TodoVerde agree to an extended response time.
- ◆ Help resolve project issues and escalate issues within the Customer organization, as necessary.
- ◆ Permit posting of any notifications required by applicable law for Services provided at Customer locations.

#### **6. Completion Criteria**

TodoVerde shall have fulfilled its obligations under this SOW when the following occurs:

- ◆ TodoVerde accomplishes the tasks described in section 3, “TodoVerde Responsibilities.”
- ◆ Johnson County and other stakeholders have tested the provided custom software against the requirements and confirmed the accuracy of data.
- ◆ All known major software bugs have been resolved.
- ◆ Written confirmation from Project Manager that provided custom software fulfills customer requirements.

## 7. Pricing

- ◆ Development and migration to GCC cloud for repository and management will be a fixed cost for this SoW.
- ◆ Pricing includes hosting and management of legacy data in the cloud through Oct 31<sup>st</sup> of 2025

**Total Fixed price for this SoW:**

**\$185,051.10**

## 8. Warranty

Our commitment to excellence extends beyond the initial development phase, as we strive to maintain the long-term reliability and effectiveness of the software solution. Custom software from TodoVerde is provided with a 12-month warranty from the time of production implementation. Warranty includes work to resolve functional or data issues related to the specified project requirements. The warranty does not include additional functionality or other issues caused by the customer’s network or infrastructure.

## 9. Persons Authorized to direct and modify this Scope of Work:

- ◆ **Chris Boedeker, County Judge**
- ◆ **Bill Moore, County Attorney**
- ◆ **Jim Simpson, Assistant County Attorney**
- ◆ **Dan Milam, Johnson County IT Director**

**\*\*\*\*\*SIGNATURE PAGE TO FOLLOW\*\*\*\*\***

10. Signature Page:

APPROVED AS TO FORM AND CONTENT:

JOHNSON COUNTY:

  
\_\_\_\_\_  
Christopher Boedeker  
As Johnson County Judge

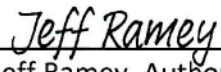
12-20-24  
Date

Attest:   
\_\_\_\_\_  
County Clerk, Johnson County



12-20-24  
Date

TODOS VERDE CONSULTING VENTURES, LLC.:

  
\_\_\_\_\_  
Electronic signature validated 12/12/24 14:31:47pm CST  
Jeff Ramey, Authorized Representative of  
Todo Verde Consulting Ventures, LLC

12/12/2024  
Date