

AGENDA PLACEMENT FORM

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

Date: 07/07/2025

Meeting Date: 07/14/2025

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

Dan Milam

| |
|--|
| Court Decision: <small>This section to be completed by County Judge's Office</small> |
|  <div style="color: red; font-weight: bold; font-size: 1.2em;">7-14-25</div> |

Description:

Consideration to acknowledge year 2 of Microsoft Agreement for Enterprise Licenses with SHI.

(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



Federal tax ID: 22-3695478
3828 Pecana Trail
Austin, TX 78749
Phone: 800-845-6801
Fax: 512-732-0232

Please remit payment to:
SHI Government Solutions Inc.
P.O. Box 847434
Dallas, TX 75284-7434
ACH/Wire information:
Bank of America
Acct# 004795846371
ACH ABA# 111000025
Wire ABA# 026009593
Remittance Email:
GSremittance@shi.com

Invoice No. GB00558449
Invoice date 4/30/2025
Customer Acc. No. 3001420
Sales order GS00856698
Finance charge of 1.5% per month will be charged on
past due accounts-18% per year.
All returns require an RMA number supplied by your
SHI GS sales team.

Bill To
JOHNSON COUNTY
2 N Mill St, Rm 209
Cleburne, TX 76033
USA

Ship To
johnson co
2 N Mill St
Suite 209
Cleburne, TX 76033
USA
24-2702/Dan Milam

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|----------------------|----------------|----------|----------|--------|
| 4/30/2025 | Gov North Texas - MS | 24-2702 | ESD | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|--|---|----------------|----------------|---------------|-------------------|
| 30759376 KV3-00353 ESD Microsoft Select | WINENT ALNG SA MVL Pltfrm Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 650 | 650 | 46.26 | 30,069.00 |
| 30893292 KV3-00356 ESD Microsoft Select | WINENT ALNG UpgrdSAPk MVL Pltfrm Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 25 | 25 | 57.83 | 1,445.75 |
| 32850271 9GS-00135 ESD Microsoft Select | CISSteDCCore ALNG SA MVL 2Lic CoreLic Non-Specif Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 56 | 56 | 164.73 | 9,224.88 |



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|--|--|-----|-----|--------|------------|
| 20977674 359-00961 ESD Microsoft Select | Microsoft SQL Server - software assurance Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 164 | 164 | 38.00 | 6,232.00 |
| 20977621 228-04433 ESD Microsoft Select | SQLSvrStd ALNG SA MVL Windows - Multiple Windows Platform All Languages ESD Service Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 10 | 10 | 160.27 | 1,602.70 |
| 30476931 AAA-11924 ESD Microsoft Select | O365GovE3fromSA ShrdSvr ALNG SubsVL Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 650 | 650 | 212.52 | 138,138.00 |



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|--|---|-----|-----|--------|-----------|
| 30759202 AAA-12417 ESD Microsoft Select | CoreCALBridgeO365FromSA ALNG SubsvL MVL Pltfrm PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 650 | 650 | 15.84 | 10,296.00 |
| 30759200 AAA-12415 ESD Microsoft Select | CCALBrdgO365 Alng MonthlySub Platform Per User Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 110 | 110 | 18.96 | 2,085.60 |
| 30448741 AAA-11894 ESD Microsoft Select | O365GovE3 ShrdSvr ALNG SubsvL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 110 | 110 | 250.08 | 27,508.80 |



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| 37141374 3QA-00005 ESD Microsoft Select | Intune P1 GCC Sub Per User Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 50 | 50 | 70.08 | 3,504.00 |
| 44559985 NYH-00001 ESD Microsoft Select | Audio Conferencing Select Dial Out GCC Sub Add-on Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 67467065 Enrollment Name: Johnson County, TX Country of Usage: USA Maintenance From date: 5/1/2025 Maintenance To date: 4/30/2026 | 760 | 760 | 0.00 | 0.00 |

Quote: 24547867

| | |
|-----------------|-------------------|
| Sales Balance | 230,106.73 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 230,106.73 |
| Currency | USD |