



AGENDA PLACEMENT FORM

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

Date: June 30, 2023

COMMISSIONERS COURT

Meeting Date: July 10, 2023

JUL 10 2023

Submitted By: Rexann Knowles

Approved

Department/Office: County Judge

Signature of Director/Official: _____

Agenda Title:

Consideration of Todo Verde Invoice in the Amount of \$74,462.50 for Work Done at the 911 Call Center to be Paid Using ARPA Funds

Public Description (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

Requesting approval to pay Todo Verde invoice in the amount o \$74,462.50 for work done at the 911 Call Center using ARPA funds

(May attach additional sheets if necessary)

Person to Present: Rexann Knowles

(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: Consent (Action Item, Workshop, Consent, Executive)

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) _____

Please Inter-Office All Original Documents to County Judge’s Office Prior to Deadline & List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

Todo Verde LLC

REMIT TO: Todoverde LLC 8008 Vineyard Ct
 Burleson, TX 76028 US
 +1 2145380800
 ac@todoverdellc.com



E. King
 Authorized for Payment

INVOICE

Bill To:
 Johnson County SO
 Adam King
 1103 E. Kilpatrick
 suite B
 Cleburne, TX 76031 U.S.A

Bill From:
 Johnson County SO
 Adam King
 1103 E. Kilpatrick
 suite B
 Cleburne, TX 76031 U.S.A

Invoice # I1023
 Date 05/26/2023
 Due Date 06/25/2023

Phone:
 23-3267

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	HUR-DD Directional Drilling	1,365	32.00	43,680.00
	1.25" SDR Tri cell HDPE pipe 1.25" SDR 11 3-way Pipe B/B/G	1,460	4.25	6,205.00
	24x36x24 Polycrete Handholes Tier 22	7	900.00	6,300.00
	HH Installations 24x36x24 Vault Installation	4	225.00	900.00
	30x48x24 Polycrete Tier 22	2	1,000.00	2,000.00
	HH Installations 24x48x24 Vault Installation	2	225.00	450.00
	Fiber Pull 48ct Fiber Optic Cable Installation	1,965	2.50	4,912.50
	48ct Fiber 48ct Armored SM Optical Cable	1,965	3.00	5,895.00
	12ct Armored Fiber 12ct SM Armored Fiber Optical	400	2.00	800.00
	12 Port Wall Mount Enclosure 12 Port SM SC-APC Wall Mount Dual Door Patch and Splice Panel with 99um Tight Buffer Pigtail and Splice Tray	2	275.00	550.00
	450B Enclosure FOSC New Medium (450B) FOSC installation (includes the midsheath or first ring cut cable installed)	3	300.00	900.00
	FOSC Prep ISP/OSP - Splice prep charge (adding cable to existing or new case/panel)	3	250.00	750.00
	Splicing 1-12 SPLICING: 1 - 12 FIBERS LT (Antenna)	4	35.00	140.00
	Splicing 1-12 SPLICING: 1 - 12 FIBERS LT (Sheriff)	14	35.00	490.00
	Splicing 1-12 SPLICING: 1 - 12 FIBERS LT (EOC)	14	35.00	490.00

APPROVED

Joshua M. Green
JOSHUA M. GREEN

74,462.50
 0.00
74,462.50

**TodoVerde**8008 Vineyard Ct.,
Burleson, TX 76028
Phone: 682-663-2576

Quotation

Number: 1076

Date: 04/27/2023

Quote prepared for: Adam King

Bill To:
Adam King
Johnson County SO
1103 E. Kilpatrick
suite B
Cleburne, TX 76031
Phone: (817)556-6058
Email: adam@johnsoncountytexas.org**Ship To:**
Adam King
Johnson County SO
1103 E. Kilpatrick
suite B
Cleburne, TX 76031

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	HUR-DD	Directional Drilling Mfr: HUR LTD COMPANY	\$ 32.00	1365	\$ 43,680.00
*2	1.25" SDR Tri cell HDPE pipe	1.25" SDR 11 3-way Pipe B/B/G Mfr: HUR LTD Company	\$ 4.25	1460	\$ 6,205.00
*3	24x36x24	24x36x24 Polycrete Handholes Tier 22 Mfr:	\$ 900.00	7	\$ 6,300.00
*4	HH Installations	24x36x24 Vault Installation Mfr:	\$ 225.00	4	\$ 900.00
*5	30x48x24	24x48x24 Polycrete Tier 22 Mfr:	\$ 1,000.00	2	\$ 2,000.00
*6	HH Installations	24x48x24 Vault Installation Mfr:	\$ 225.00	2	\$ 450.00
*7	Fiber Pull	48ct Fiber Optic Cable Installation Mfr:	\$ 2.50	1965	\$ 4,912.50
*8	48ct Fiber	48ct Armored SM Optical Cable Mfr:	\$ 3.00	1965	\$ 5,895.00
*9	12ct Armored Fiber	12ct SM Armored Fiber Optical Mfr:	\$ 2.00	400	\$ 800.00
*10	12 Port Wall Mount Enclosure	12 Port SM SC-APC Wall Mount Dual Door Patch and Splice Panel with 99um Tight Buffer Pigtail and Splice Tray Mfr:	\$ 275.00	2	\$ 550.00
*11	450B Enclosure FOSC	New Medium (450B) FOSC installation (includes the midsheath or first ring cut cable installed) Mfr:	\$ 300.00	3	\$ 900.00
*12	FOSC Prep	ISP/OSP - Splice prep charge (adding cable to existing or new case/panel) Mfr:	\$ 250.00	3	\$ 750.00
*13	Splicing 1-12	SPLICING: 1 - 12 FIBERS LT (Antenna) Mfr:	\$ 35.00	4	\$ 140.00
*14	Splicing 1-12	SPLICING: 1 - 12 FIBERS LT (Sheriff) Mfr:	\$ 35.00	14	\$ 490.00
*15	Splicing 1-12	SPLICING: 1 - 12 FIBERS LT (EOC) Mfr:	\$ 35.00	14	\$ 490.00
15 item(s)					
				Sub-Total	\$ 74,462.50
				Tax @ 0%	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 74,462.50

(*) Tax exempted Part(s)

Quote Valid Until: 05/27/2023

Payment Details

Pay by: Company PO

Shipping and Delivery Details

Shipping via: Delivery

Terms and Conditions**BuyBoard Contract #661-22 Technology Equipment, Products, Services, and Software**

Quotation Valid For 30 Days.

Payment terms are Net 30

All Prices are in US Dollars.

Prices do not include taxes. Customer shall be responsible for any applicable taxes.

Prepared by: Patrick Howard

Email: phoward@todoverdellc.com

Phone: 682-663-2576

MAR 27 2023

Approved

AGENDA PLACEMENT FORM

(Submission Deadline – Tuesday, 12:00 PM before Regular Court Meetings)

Date: 03-07-2023

Meeting Date: 03-13-2023

Submitted By: Jim Simpson

Department/Office: County Attorney's Office for Sheriff's Office

Signature of Director/Official: Jim Simpson

Agenda Title: Consideration of /engagement letter and associated documents to contract with Todo Verde Consulting Ventures, LLC for consulting services to be utilized by the Johnson County Sheriff's Office relating to the design and the acquisition, installation, management and purchase of equipment, software and services for the new 911 Call Center.

Public Description (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

Todo Verde Consulting Ventures, LLC is expected to provide consulting services to the Johnson County Sheriff's Office for matters including as needed design and construction of the 911 Call Center; the design, acquisition and purchase of software, equipment, services; and, provide planning and consulting services related to transition and implementation procedures and processes.

(May attach additional sheets if necessary)

Person to Present: James Saulter or Jim Simpson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

Project Scope (Consulting Agreement) will be provided separately

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 10 minutes

Session Requested: (Action Item, Workshop, Consent, Executive)

Check All Departments Requiring Notification:

County Attorney IT Purchasing Auditor _____

Personnel _____ Public Works _____ Facilities Management _____

Other Departments/Official (list) Sheriff's Office

TodoVerde

**Johnson County CAD RMS Contract Consulting and Validity
Tuesday March, 7th 2023**

Project Scope

OVERVIEW

1. Project Plan High Level Scope

- Consult and Assist Johnson County Sheriff Office
- Consulting Technology services related to design of support in the new 911/ Dispatch Center
 - Design, acquisition, and management of Telecommunications services to support the center
 - 911 Dispatch consoles and dependencies of multiple manufacturers.
- Identify conflicts and resolve with Design team and Construction manager.
- Develop scope of new consoles and integration of systems in the new building
- Validate cooperative agreement for purchasing department to procure consoles
- Coordinate dependencies with all considered vendors of consoles
- Use TodoVerde technology team to coordinate all parties related to 911/ Dispatch Center
- TodoVerde Solution Architect and Engineering team to work with Johnson County IT department to insure successful technology design in 911/ Dispatch Center and go live plan
- Review and determine go live plan with fall back plan for transition to new consoles
- Confirm transition plan will not impact dispatch capability and if so to the minimum possible.

2. Assumptions

- All work performed will be documented and delivered to Johnson County.
- Johnson County applicable parties will be available on scheduled review meetings and calls.
- Any hours of the Block of Time (BoT) that are not used, do not expire and can be used by Johnson County for any other professional service they deem necessary.
- If documented work exceeds the initial BoT, TodoVerde must have authorization from Johnson County prior to work performed over and above allotted BoT.
- If at any time TodoVerde is notified to cease engagement all remaining hours can either be transferred to another project or consulting engagement but will require a new Scope of Work to be approved and executed.
- Cease notification must be made in writing by approved representative listed in section 4 of this scope.

3. Pricing and Payment

- Block of Time (BoT) is invoiced upon execution of Scope of Work
- Payment terms are net 30
- Pricing is based on the BoT quote with description of resources

Total Price - \$ 17,430.00

4. PERSONS AUTHORIZED TO DIRECT AND MODIFY THIS SCOPE:

Adam King, Johnson County Sheriff

Dan Milam, IT Director

Josh Green, Facilities Management Director

Jim Simpson, Assistant County Attorney

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

APPROVED AS TO FORM AND CONTENT:


JOHNSON COUNTY:

Chp Boeder
Christopher Boedeker
As Johnson County Judge

3-27-23
Date

Attest:

April Long
April Long, County Clerk, Johnson County



3-27-23
Date

TODD VERDE CONSULTING VENTURES, LLC:

Jeff Ramey
Jeff Ramey, Authorized Representative of
Todo Verde Consulting Ventures, LLC

3/23/2023
Date

Todo

Printing in US Dollars

TodoVerde LLC
 8005 Vineyard Ct
 Burleson TX 76028
 Email P.O. to ap@todoverde.com

Date: 3/3/2023
 Customer: Johnson County
 Customer Contact: Sheriff Adam King
 Customer Telephone: 817-556-6330
 Customer Email Address:
 Sales Person: JR
 Quote Number: 230303

Item	Description	Qty	MSRP	Unit Price	Extended Price
TV PROD SVCS CGN	TodoVerde Consulting Professional Services, But (Block of Time) Technology Design and project planning	64	5,154.1	5207.50	517,430.00
Total Extended Net Price:					517,430.00

TIPS #210602

Terms and Conditions

1. Payment terms are Net 30 days.
 2. All prices are in US Dollars.
 3. This quote is valid for 30 days from the date of issue.

TodoVerde LLC Jeff Ramey 214-530-0263 jeff@todoverde.com	Dorcy Thompson Solutions Architect 232-528-3034 dorcy@todoverde.com
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