

**AGENDA PLACEMENT FORM**

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

Date: 10/7/2024  
Meeting Date: 10/15/2024  
Submitted By: Dan Milam  
Department: Information Technology  
Signature of Elected Official/Department Head:  
*Dan Milam*

**Court Decision:**  
This section to be completed by County Judge's Office



10-15-24

**Description:**  
Consideration of Milestone 3 payment to Vertosoft for SOMA LE Software.  
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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:** 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**

## Soft Launch Completion and Acceptance

**Johnson County Sheriff's Office**  
1102 E. Kilpatrick Ave, Cleburne, Texas 76031

### Soft Launch Completion

The purpose of this Task Completion Report is to document the successful Soft Launch of SOMA Dispatch, Mobile, and Records for all of the participating agencies. The Soft Launch review was completed over multiple sessions with the Johnson County Project Task Team:

- SOMA Dispatch Soft Launch on September 26, 2024
- SOMA Mobile Soft Launch on October 2, 2024
- SOMA Records Soft Launch on October 9, 2024

Each session was captured in a Checklist which was prepared by the Project Task Team to thoroughly review the system in preparation for moving into Milestone 4. The completed Checklists are attached to this Task Completion Report as reference:

- Soft Launch Checklist - Dispatch - Johnson County ESD, TX
- Soft Launch Checklist - Dispatch - Cleburne PD, TX
- Soft Launch Checklist - Dispatch - Johnson County SO, TX
- Soft Launch Checklist - Mobile - Johnson County ESD, TX
- Soft Launch Checklist - Mobile - Cleburne PD, TX
- Soft Launch Checklist - Mobile - Johnson County SO, TX
- Soft Launch Checklist - Records - Johnson County, TX
- Soft Launch Checklist - Records - Cleburne PD, TX

### Scope and Services

The acceptance of Soft Launch across the SOMA Platform for Dispatch, Mobile, and Records moves the project into Milestone 4 for Training and Go-Live. The SOMA team will work with the Johnson County Project Task Team to establish an implementation schedule for both Training and Go-Live based on a staggered

deployment across Johnson County ESD, Cleburne PD, and Johnson County SO with the SOMA Platform fully deployed to all participating agencies by April 1, 2025.

## Payment

The completion of Soft Launch is contracted between Vertosoft, LLC and Johnson County as documented in the Milestone Billing Table referenced in the Vertosoft, LLC Master Services Agreement that was signed and dated by Johnson County, SOMA Global, and Vertosoft on April 24th, 2023. The completion of the milestone has a one time professional services fee of \$222,068.75.

*The parties agree that the status of task(s) above is correct.*

### SOMA Global

Signature:



**Name:** Steven Querry

**Title:** Regional Director Project Management

**Date:** 10/07/2024

### Johnson County Sheriff's Office

Signature:



**Name:** Christopher Boedeker

**Title:** County Judge

**Date:** 10/15/2024