

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Information Technology

SUBJECT: Justice Center Servers Maintenance Payable

<p>The Davenport Group has submitted a quote for three years of extended Dell server maintenance at the Sheriff Office data center, totaling \$57,202.83. This is a planned and budgeted expenditure. The quote is attached for reference.</p>	<p>( ) <u>ACTION REQUESTED:</u></p> <p>Please approve and sign the attached agreement for a three-year maintenance contract with Davenport Group, totaling \$57,202.83.</p>
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ATTACHMENTS: Maintenance contract

Date: (2/13/2026) Submitted By: (Dan Lonai)

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

( ) Dept. Head (copy)

( ) Fiscal

( ) Legal (copy)

( ) (Other - List )

To be notified of Meeting:

Needed at Meeting:

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Scheduled for meeting on: February 18, 2026

Action taken:

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Follow-up:



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## **Umatilla County, OR**

Server, Networking, PowerStore Maintenance Renewal

DG17071

your **davenport group** representative

**Adam Keck**

Renewals Specialist

[adam.keck@davenportgroup.com](mailto:adam.keck@davenportgroup.com)

cell: 405-467-9055

corporate: 877-231-9114

# Quote



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## Prepared For

Umatilla County, OR  
216 SE Fourth Street  
Pendleton, OR 97801

**Quote Number** DG17071  
**Quote Date** 01/27/2026  
**Quote Expiration** 02/13/2026

Dan Lonai  
dan.lonai@umatillacounty.gov

**Contract Code(s)**  
OMNIA/NCPA - 01-143

Qty	Description	Unit Price	Ex. Price
1	<p>Server and Networking Maintenance Support Renewal</p> <p>Product Name: POWEREDGE R640 Support Term: Through End of Support Life Service Tag(s): 7CYMNF3, 7CYNMF3, 7CYPNF3 Purchase Date: Jul. 15, 2021 Service Contract Expiration: Sep. 12, 2027 New Support Dates: Sep. 13, 2027 - Jul. 15, 2028 Support Level: ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch</p> <p>Product Name: DELL EMC S5224F Support Term: 3-Years Service Tag(s): 4H07SR3, 4H25SR3 Purchase Date: Feb. 21, 2023 Service Contract Expiration: Feb. 22, 2026 New Support Dates: Feb. 22, 2026 - Feb. 21, 2029 Support Level: ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch</p> <p>Product Name: DELL EMC S5224F Support Term: Through End of Support Life Service Tag(s): 4H07SR3, 4H25SR3 Purchase Date: Jun. 14, 2021 Service Contract Expiration: Sep. 12, 2027 New Support Dates: Sep. 13, 2027 - Jun. 14, 2028 Support Level: ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch</p>	\$34,309.32	\$34,309.32
1	<p>PowerStore Maintenance Support Renewal</p> <p>Product Name: PowerStore 500T Support Term: 3-Years Service Tag(s): F6PYCJ3 (FN1Y3Q3 - AppSync) New Support Dates: 12/06/2025 - 12/05/2028 Support Level: ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch</p>	\$22,893.51	\$22,893.51



# Quote

**davenport**group

Qty	Description	Unit Price	Ex. Price
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**Total**      **\$57,202.83**

## Payment Terms



Payment for this service contract is due upon receipt of the invoice.

Electronic payments are accepted via ACH, bank-to-bank transfer, and credit card. Credit card transactions will incur a 4% processing fee.

Pricing provided in this quote is valid through the expiration date stated above, after which pricing is subject to change and orders not placed by the expiration date will be canceled. Applicable taxes will be included on your invoice. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all past-due amounts. The terms of this proposal are subject to credit approval.

\*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group are considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond the Customer organization, without the express prior written consent of Davenport Group.

**Thank you for your business!**

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**Signature**

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**Date**

If applicable, please enter the PO Number and Shipping Address below.

***By submitting a purchase order, referencing the Davenport Group quote number DG17071, Client agrees to be bound by the terms and conditions referenced herein.***

*\*These fields are optional*

**PO Number**

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**Ship to Name**

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**Street**

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**City**

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**State**

***\*Use 2 Character  
Abbreviation***

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**Postal Code**

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## Payment Terms

