SUBJECT: SQL UPGRADES							
The courthouse SQL server is running on SQL 2016 and will no longer be supported by Microsoft. The cost to upgrade it to the latest version is \$5,363.36.	( ) <u>ACTION REQUESTED</u> : Approve Purchase of SQL 2022 for \$5,363.36.						
ATTACHMENTS: Quote							
Date: (7/17/2024) Submitted By:Dan Lonai							
*********For Internal Checkoffs:  ( ) Dept. Head (copy) ( ) Human Resources (copy) ( ) Budget (copy) ( ) Fiscal ( ) Legal (copy) ( ) (Other - List: )	Use Only********  To be notified of Meeting: Rachael Reynolds, Dan Lonai, Riley Wortman  Needed at Meeting:						
*************							
Scheduled for meeting on: August 7, 2024							
Action taken:							
**************	******						
Follow-up:							

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Administrative Services

PROGRAM: IT

( ) Discussion only (X) Action



## Dan Lonai <a href="mailto:county.gov">dan.lonai@umatillacounty.gov</a>

# Your Dell Quote 3000179104642.1

1 message

Baylor.Simmons via IT Purchasing <itpurchasing@umatillacounty.gov>

Wed, Jul 17, 2024 at 8:37 AM

Reply-To: itpurchasing@umatillacounty.gov To: ITPURCHASING@umatillacounty.gov

Cc: Baylor.Simmons@dell.com



# Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 15, 2024**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	3000179104642.1	Sales Rep	Baylor Simmons
Total	\$5,363.36	Phone	(800) 456-3355
Customer #	97628720	Email	Baylor.Simmons@dell.com
Quoted On	Jul. 17, 2024	Billing To	ACCOUNTS PAYABLE
Expires by	Aug. 15, 2024		OR-L UMATILLA COUNTY
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		216 SE 4TH ST PENDLETON, OR 97801
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		

#### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards, Baylor Simmons

Product	Unit Price	Quantity	Subtota
VLA SQL SERVER PER 2 LIC 2022	\$2,681.68	2	\$5,363.36
	Subtotal:		\$5,363.30
	Shipping:		\$0.00
	Non-Taxable Amount:		\$5,363.30
	<b>Taxable Amount:</b>		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$5,363,36



# **Shipping Group Details**

#### **Shipping To**

**Shipping Method** 

MASON DAVIS OR-L UMATILLA COUNTY 216 SE 4TH ST PENDLETON, OR 97801 (541) 278-6257

Standard Delivery

**VLA SQL SERVER PER 2 LIC 2022** 

Unit Price Quantity Subtotal \$2,681.68 2 \$5,363.36

Estimated delivery if purchased today:
Jul. 31, 2024
Contract # C000000979569

Customer Agreement # MHEC-04152022

DescriptionSKUUnit PriceQuantitySubtotalVLA SQL SERVER PER 2 LIC 2022AC413748-2-

 Subtotal:
 \$5,363.36

 Shipping:
 \$0.00

 Estimated Tax:
 \$0.00

Total: \$5,363.36

CONNECT WITH DELL:



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#### **Important Notes**

### **Terms of Sale**

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier saffiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at <a href="www.dell.com/terms">www.dell.com/terms</a> or <a href="www.dell.com/terms">www.dell.com/terms</a>), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

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Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.