

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

PROGRAM: IT

SUBJECT: Google Workspace Renewal

<p>Attached are two quotes, one to renew our Google Workspace Enterprise Standard license for a year for \$58,788. The second is for the county to renew and upgrade to Google Workspace Enterprise Plus license for \$63,900. Moving to Plus would give us extra security features.Plus Google would scan all email attachments for viruses and remove them before delivering them to our inboxes. IT recommends moving to Google Workspace Enterprise Plus.</p>	<p>() <u>ACTION REQUESTED:</u> Approve upgrading of license to Google Workspace Enterprise Plus and payment of annual license</p>
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ATTACHMENTS: Sales Orders

Date: (2-15-24) Submitted By: (Dan Lonai)

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:

To be notified of Meeting:

Needed at Meeting:
)

Scheduled for meeting on: February 21, 2024

Action taken:

Follow-up:



Quote #: Q-00625-1
Date: 2/12/2024, 2:24 PM
Expires On: 5/12/2024

Onix Contact
Robert Stichweh
rob.stichweh@onixnet.com

OR - Umatilla County
Dan Lonai
541-278-6260
dan.lonai@umatillacounty.net

Domain: umatillacounty.net

Bill To
OR - Umatilla County
216 Southeast 4th Street
Pendleton, OR 97801
United States

Ship To
OR - Umatilla County
216 Southeast 4th Street
Pendleton, OR 97801
United States

SALES ORDER

PRODUCT SKU	DESCRIPTION	TERM (MONTHS)	PRICE	ANNUAL PRICE	QTY	EXTENDED PRICE
GAPPS-ENT-PLUS-1USER-12MO	Google Workspace Enterprise Plus License, 1 user, 12 Months	12	USD 180.00	USD 63,900.00	355	USD 63,900.00
TOTAL:						USD 63,900.00

ADDRESS PURCHASE ORDERS TO:

Onix Networking Corp. 1991 Crocker Rd Westlake, OH 44145 US	DFAS: WInS (Web Invoicing System) GSA Finance Electronic Invoicing System	Cage Code: 0ZZJ6 D&B Number: 80-7896121 Federal ID Number: 34-1729033
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Payment terms are Net 30 days from receipt of product and/or beginning of maintenance or support. The sales order does not include sales taxes. If sales taxes are applicable to this order, they will be included on the invoice.

This Sales Order, and any resulting sale or contract, is subject to and incorporates by reference the Onix Customer Agreement for the Product SKU(s) listed above. The Terms govern customer's access to and use of these services and products and shall not be superseded by any terms contained in a purchase order or any other agreement, unless agreed to and signed by both parties.

Submission of an order to Onix Networking Corp. by returning this Sales Order with signature and by submitting an order to Onix Networking Corp. by any other means, including a purchase order, constitutes a non-cancelable purchase.

Onix Networking Corp. - Confidential Information

By signing this Sales Order, I acknowledge that I am authorized to execute this order on behalf of customer and have carefully read, understand and fully agree to the terms and conditions.

Signature: _____ **Effective Date:** _____

Name (Print): _____ **Title:** _____



DATE: 12/12/2023 12:00:00 AM

SALES ORDER NUMBER: 00009746

ONIX CONTACT:
Caitlyn Calvey
caitlyn.calvey@onixnet.com

OR - Umatilla County

Dan Lonai

541-278-6260

dan.lonai@umatillacounty.net

DOMAIN: umatillacounty.net

BILL TO ADDRESS: 216 Southeast 4th Street, Pendleton, OR, United States 97801

SHIP TO ADDRESS: 216 Southeast 4th Street, Pendleton, OR, United States 97801

SALES ORDER

PRODUCT SKU	DESCRIPTION	PRICE	QUANTITY	EXTENDED PRICE
GAPPS-ENT-STD-1USER-12MO	Google Workspace Enterprise Standard License, 1 user, 12 Months; Term Dates: 3/06/2024 - 3/05/2025	\$165.60	355	\$58,788.00

CURRENCY: USD Total: **\$58,788.00**

ADDRESS PURCHASE ORDERS TO:

Onix Networking Corp. 1991 Crocker Road, Suite 600 Westlake, OH 44145	DFAS: WInS (Web Invoicing System) GSA Finance Electronic Invoicing System	Cage Code: 0ZZJ6 D&B Number: 80-7896121 Federal ID Number: 34-1729033
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SIGNATURE

TITLE

PRINT NAME

DATE