

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

PROGRAM: Information Technology

SUBJECT: Justice Center Failover Server

<p>Attached is a quote to add a failover server for the Justice Center data center. This new server is critical for ensuring the continuous 24/7 operation of dispatch and first responder applications. The total cost for the server and installation is \$10,035, which is covered by the budgeted item 15190-602500.</p>	<p>() <u>ACTION REQUESTED:</u> Approve and sign the attached quote in the amount of \$10,035 .</p>
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ATTACHMENTS: Quote

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: Karen Primmer

Needed at Meeting:

Scheduled for meeting on: February 18, 2026

Action taken:

Follow-up:



davenportgroup

Umatilla County, OR

R450 Server and Services

DG16996

your **davenport group** representative

Joe Frederick

Account Executive

joseph.frederick@davenportgroup.com

cell: 512-800-5818

corporate: 877-231-9114

Quote



davenportgroup

Prepared For

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

Quote Number DG16996
Quote Date 01/08/2026
Quote Expiration 01/22/2026

Dan Lonai
 dan.lonai@umatillacounty.gov

Qty	Description	Unit Price	Ex. Price
1	PowerEdge R450 2.5 Chassis Trusted Platform Module 2.0 V6 (2) Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666 Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666 (8) 16GB RDIMM, 3200MT/s, Dual Rank (2) 480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD RAID 1 PERC H355 Controller Front Front PERC Mechanical Parts, front load Power Saving Dell Active Power Controller Riser Config 1, 2x16LP PowerEdge R450 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0 Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2 iDRAC9, Enterprise 15G Standard Bezel A11 drop-in/stab-in Combo Rails Without Cable Management Arm Cable Management Arm No Internal Optical Drive Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac) (2) Power Cord - NEMA 5-15P to C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) (4) Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 3 Meter Dell Hardware Limited Warranty Plus Onsite Service ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	\$7,035.00	\$7,035.00

Quote



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Qty	Description	Unit Price	Ex. Price
1	ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 3 Years Installation Services	\$3,000.00	\$3,000.00

Total \$10,035.00

Payment Terms



Payment Terms

Payment for products, software, subscriptions, and maintenance is due Net 30 from the invoice date unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms.

Professional Services are invoiced separately upon completion. Payment will be Net 30 from the invoice date.

Recurring contracts will be reconciled based on actual usage, with invoice adjustments to match the preceding term's use. Metered products billed periodically require payment upon receipt of the invoice.

Block Hours require payment in advance upon receipt of the invoice.

Payment Methods

We accept ACH, bank-to-bank transfer, and credit card payments. A 4% processing fee applies to credit card transactions.

Pricing

Pricing is valid through the expiration date stated in the quote, after which it is subject to change. Supplier provisions that alter pricing may affect subscription renewals.

Products listed may be subject to tariffs imposed by governmental authorities. Tariff charges are not included in the quoted prices and will be added to the invoice. Applicable taxes and shipping will also be included.

This proposal is subject to credit approval. Davenport Group reserves the right to cancel orders arising from pricing or other errors.

Cancellations, Late Fees & Non-Payment

Cancellation: Non-term and out-of-contract software contracts require 30 days' written notice for cancellation.

Late Fees: A 1.5% monthly fee will be assessed on past due amounts.

Non-Payment: Davenport Group reserves the right to cancel orders if payment is not received in accordance with these terms.

Returns & Inspections

Return Policy: Returns are not accepted unless the manufacturer confirms a product as defective. In such cases, Davenport Group will engage the manufacturer under its terms to replace or rectify the defective product.

Inspection: Customer must inspect all shipments upon receipt and notify Davenport Group within three (3) business days of any discrepancies or damaged items. Davenport Group cannot take corrective action after this period.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information provided by Davenport Group is confidential and proprietary and may not be reproduced, published, or distributed beyond the Customer organization without the express prior written consent of Davenport Group. By proceeding with the purchase, Customer acknowledges and agrees to these terms.

Thank you for your business!

Signature

Date

Purchase Order Information



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

By submitting a purchase order, referencing the Davenport Group quote number DG16996, Customer agrees to be bound by the terms and conditions referenced herein.

**These fields are optional*

PO Number _____

Ship to Name _____

Street _____

City _____

State _____

****Use 2 Character
Abbreviation***

Postal Code _____



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Umatilla County, OR

Statement of Work HyperV Cluster Expansion

January 8, 2026

Presented by:
Joe Frederick

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1. Client Information

Client Name	Umatilla County, OR
Client Contact	Dan Lonai dan.lonai@umatillacounty.gov 5412786260
Client Address	Remote Work
Additional Sites (if applicable)	

2. Statement of Work

This Statement of Work (“SOW”) is entered into as of the date of the last signature below (“Effective Date”) and supplements Quote Number DG16996 dated 1/8/2026. This SOW and Quote together constitute the complete agreement between Umatilla County, OR, (“Client”) and Davenport Group, Inc. (“Davenport Group”) for the professional services described in this SOW (the “Services”). All pricing and payment terms are outlined in the Quote, which is incorporated herein by reference.

2.1 Scope

- Remote addition of 1 x Dell PowerEdge R450 server to existing Cluster

2.2 Assumptions

Davenport Group has made the following assumptions while specifying the Services detailed in this SOW:

- Services are performed during standard business hours (Monday through Friday, 8:00 a.m. to 5:00 p.m. local Client time) using fully contiguous business days unless otherwise agreed in writing.
- Client’s network infrastructure is stable and is the same across all its sites.
- This SOW is for remote Services. No travel to customer site is required.
- Davenport Group is not responsible for resolving compatibility issues or other issues that the manufacturer cannot resolve, configuring hardware or software contrary to manufacturer specifications, application malfunctions, conflicts between Client applications, or cyber threat detection or remediation..
- Client will provide timely cooperation, access, and information as detailed in Section 5 (Client Responsibilities). Client will work with Davenport Group to ensure that the necessary Client information, appropriate documentation, and the ability to gain access to the necessary Client resources, personnel, and facilities happen as promptly as possible.
- If issues prevent the Client from meeting its obligations as set forth in this SOW, Davenport Group may adjust the timeline or costs as necessary and will provide the Client notice of any changes.
- Davenport Group engineers may decline to perform service requests outside their expertise and experience.
- No intellectual property will be created solely and specifically for Client under this SOW.

3. Services

3.1 Planning

- Conduct an initial project kickoff meeting with Client's designated contacts to determine design goals and project requirements that Davenport Group and the Client mutually agree to.
- Review existing environment for technical readiness requirements.
- Review installation requirements.
- Review network configuration.
- Review operating systems and application versions.
- Make recommendations for any environmental changes that may be required to ensure work herein is completed successfully.
- Create a timeline and task list.
- Ensure Client reviews, accepts, and abides by the terms and conditions.

3.2 Services

- **Microsoft Windows Server Hyper-V Installation**
 - **Expand existing Windows Server Hyper-V environment**
 - **Installation and configuration of Windows Server Hyper-V host**
 - Customer to mount host in appropriate rack and cable host(s) based on approved Windows Server Hyper-V physical design
 - Install approved version of Windows Server Hyper-V on all hosts
 - Configure Virtual Switches based on approved Windows Server Hyper-V logical design
 - **Cluster expansion and advanced configuration**
 - Configure Failover Cluster Manager
 - Configure Virtual Machine failover and resource scheduling
 - **Windows Server Hyper-V administration knowledge transfer**
 - Explore Windows Server Hyper-V Manager and Failover Cluster Manager
 - Review Datastore creation and administration
 - Explore Windows Server Hyper-V and Cluster configuration/administration
 - Ensure customer knows how to create and manage VMs

4. Out of Scope

4.1 Excluded Services

Davenport Group and the Client acknowledge that Davenport Group will only perform Services outlined in this SOW.

4.2 Change Management

The Change Management Process (“Change Management Process”) governs changes to the scope of Service during the Term of this SOW, as described below.

Changes to the scope beyond what is listed within this SOW must be documented in writing using a Request for Change Form (attached here as Attachment B) and signed by both parties. Any additional costs will be noted in the Request for Change Form.

5. Client Responsibilities

- Designate a single Client Contact with decision-making authority to serve as the primary liaison for all project communication. The Client Contact will ensure timely responses to requests (within one working day unless otherwise agreed), coordinate meeting attendance, resolve conflicting requirements, and direct all communication to the designated Davenport Group project manager.
- Provide safe, secure access to all necessary project sites, systems, hardware, software, and network resources.
- Provide adequate workspace, parking, telephone access if cellular service is unavailable, and a dedicated computer connected to Client's network for administration and testing that remains available throughout the project. Ensure secure remote access to all necessary systems and maintain current backups of all data and programs on affected systems prior to and during service delivery.
- Obtain all prerequisite software licenses, certificates, product keys, operating system installation files, and infrastructure capacity (data center space, electrical, network) in advance of installation and ensure facilities meet manufacturer requirements.
- For virtualization work, ensure appropriate Windows licenses are purchased prior to any P2V conversion (OEM licenses cannot be transferred between servers).
- Follow industry best practices for creating, issuing, managing, disabling, and revoking user IDs and passwords for Davenport Group personnel. Provide written security requirements, access procedures, and equipment restrictions in advance of project commencement.
- Provide technical points of contact with working knowledge of enterprise components and develop or provide timely project documentation, materials, and assistance, as needed.
- Promptly notify Davenport Group in writing of any IT environment changes that may impact service delivery, incorrect project assumptions, or security breaches related to the project.
- Client acknowledges that Davenport Group has no liability for data loss, program loss, or downtime arising from services provided under this SOW. Client further acknowledges that delays in providing timely cooperation or required resources may result in project delays and increased costs.

6. Acceptance and Authorization

The advice, recommendations, work product, and deliverables provided as part of this engagement were developed for the Client management and are not intended for use by any other party or for any other purpose and should only be relied upon by Client management. Decisions, actions, or inactions related to the advice and recommendations of this assessment, provided by the services, are the Client's responsibility.

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have signed this SOW as of the Effective Date.

Umatilla County, OR

Davenport Group, Inc.

Signature

Signature

Name

Name

Title

Title

Date

Date

7. Attachment A: General Terms and Conditions

In accordance with the Master Services Agreement (MSA) executed between Davenport Group and Umatilla County, OR dated 8/27/2024, this quote, Statement of Work (SOW), Engineering Services Agreement (ESA), or Subscription Agreement are subject to and governed by the terms and conditions specified within the MSA agreement.

8. Attachment B: Request for Change Form

GENERAL INFORMATION			
RFC Number:	<input type="text"/>	Revision Number:	<input type="text"/>
Create Date:	<input type="text"/>	Revision Date:	<input type="text"/>
RFC Title:	<input type="text"/>		
SOW/Contract Title:	<input type="text"/>		
Customer Name:	Name:	Email:	Phone:
	<input type="text"/>	<input type="text"/>	<input type="text"/>
Change Initiator: <i>(prepared by)</i>	Name:	Email:	Phone:
	<input type="text"/>	<input type="text"/>	<input type="text"/>
SCOPE OF CHANGE			
Reason for Change:	<input type="text"/>		
Description of Desired Change:	<input type="text"/>		
Effect of Change:	<input type="text"/>		
	<i>In the fields below, identify impact to Budget, Schedule, Quality, Quantity, Resources, and Cost; insert n/a if not applicable</i>		
	Budget:	Schedule:	Quality:
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Quantity:	Resources:	Cost:
	<input type="text"/>	<input type="text"/>	<input type="text"/>
			Cost to be paid by: <input type="text"/>
TERMS & CONDITIONS AND SIGNATURE			
<p>This Request for Change Form ("RFC") is governed by and subject to the terms and conditions specified in the associated SOW. If applicable, the Agreement is incorporated by reference in its entirety into this RFC and the parties acknowledge having read and agree to be bound by the Agreement. In the event of a conflict or inconsistency between the provisions of this RFC and the provisions of the SOW or the Agreement, as the case may be, the provisions of this RFC will take precedence. Unless specified otherwise in the Reason for Change section, this RFC shall take effect on the latest signature date.</p> <p>Signatures below evidence acceptance of the change detailed above.</p>			
Davenport Group		Client	
Signature:	<input type="text"/>	Signature:	<input type="text"/>
Printed Name:	<input type="text"/>	Printed Name:	<input type="text"/>
Title:	<input type="text"/>	Title:	<input type="text"/>
Date:	<input type="text"/>	Date:	<input type="text"/>

Please e-sign or fax/email signed copy to your Davenport Group Account Executive