

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

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

PROGRAM: IT

SUBJECT: Additional disk space for Justice Center Data Center

Request for increased storage capacity at the Justice Center data center is being submitted. This is necessary due to the rising volume of images and documents uploaded by Morrow and Umatilla County law enforcement agencies. A quote from The Davenport Group for \$15,440 for this upgrade is attached. This expense is included in the IT budget for the 2025-2026 fiscal year. Approval for this purchase is requested.	( ) <u>ACTION REQUESTED:</u>  Approve the purchase of additional storage for \$15,440 from The Davenport Group.
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ATTACHMENTS: Quote

Date: (06/24/2025) 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:

Riley Wortman

Needed at Meeting:

)

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Scheduled for meeting on: July 2, 2025

Action taken:

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Follow-up:



**davenport**group

## **Umatilla County, OR**

PowerStore Disc Addition

DG14744

your **davenport group** representative

**David Harris**

Account Executive

david.harris@davenportgroup.com

cell: 206-960-1010

corporate: 877-231-9114

# Quote



## Prepared For

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

Dan Lonai  
dan.lonai@umatillacounty.gov

**Quote Number** DG14744  
**Quote Date** 06/24/2025  
**Quote Expiration** 07/24/2025

**Contract Code**  
NASPO - (EMC) - CO,FL,MN,OK,TN,WA

Qty	Description	Unit Price	Ex. Price
1	PowerStore Upgrades (2) P1 NVME SED NON-FIPS SSD 1.92TB UPG (2) ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On 1 Year PROSUPPORT PLUS MISSION CRITICAL 4-HOUR PROSUPPORT PLUS MISSION CRITICAL 7X24 TE	\$15,440.00	\$15,440.00

**Total** **\$15,440.00**

## Payment Terms



**Payment Terms:** Terms of payment for products, software, subscriptions, and maintenance are Net 15 from date of invoice, unless otherwise agreed upon. Pricing provided in this quote is valid through the expiration date stated above, after which pricing is subject to change. Davenport Group Care Services are considered maintenance for the purpose of these terms. A separate invoice for Davenport Group Professional Services will be issued upon completion of those services; the terms will be Net 15 from date of the invoice. Recurring invoices require payment upon receipt of invoice. Recurring contracts will be reconciled (i.e. "trued up") and an invoice adjustment will be made to match the preceding term's actual use. For metered products billed periodically based on usage, recurring and true-up invoices all require payment upon receipt of invoice. Cancellation of non-term and/or out-of-contract software contracts requires 30 days' written notice.

If a software product includes the ability for the Customer to add additional services, capacity, and/or users, invoices for any added and/or altered expenses will be reconciled (i.e. "trued up") and an invoice adjustment will be made based on the preceding term's actual use. In some circumstances, subscription renewals may renew under supplier provisions that may affect pricing.

**Pricing and Tariff Disclosure:** All products listed on this quote may be subject to tariffs imposed by governmental authorities. Tariff charges are not included in the quoted prices and will be added to the applicable invoice. Davenport Group reserves the right to cancel orders if payment is not received according to the terms specified above.

**Block Hour Payment Terms:** Payment is due in advance, upon receipt of invoice.

**Return Policy:** Davenport Group does not offer a return policy unless a product is confirmed defective by the manufacturer. In the event of a product defect, Davenport Group will engage the manufacturer under their terms and conditions for replacing or rectifying the defective product.

**Customer Inspection of Shipment:** Customer is responsible for inspecting all shipments upon receipt. If any discrepancies or damaged items are identified, the customer must notify Davenport Group within 3 business days of receipt of shipment. Failure to notify us within this specified time period will result in Davenport Group being unable to take any corrective action.

By proceeding with the purchase, the customer acknowledges and agrees to adhere to these terms regarding payment terms, returns, inspections, and notifications of discrepancies or damaged items. Applicable taxes and shipping will be included on all invoices. 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 amounts that are past due. 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 is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond 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