

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Administrative Services

PROGRAM: IT

SUBJECT: CJIS Network Upgrades

<p>The three main firewalls are scheduled for an upgrade to enhance inter-building traffic encryption, which will support compliance with CJIS requirements. A formal quote has been obtained for three Netgate 8300 TAA pfSense+ Security Gateways at a unit cost of \$4,299.00, resulting in a total expenditure of \$12,897.00 plus \$72.96 shipping.</p> <p>This capital expenditure is already included in the current year's budget as CJIS network upgrades.</p>	<p>() <u>ACTION REQUESTED:</u></p> <p>Authorize the expenditure of \$12,969.96 for the purchase of three (3) Netgate 8300 TAA pfSense+ Security Gateways, as per the attached quote.</p>
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ATTACHMENTS: Three Bid Summary and Three Quotes

Date: (01/27/2026) Submitted By: (Riley Wortman)

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

Checkoffs:

() Dept. Head (copy)

To be notified of Meeting: Riley Wortman
Dan Lonai

() Fiscal

() Legal (copy)

Needed at Meeting: Riley Wortman

() (Other - List)

Scheduled for meeting on: February 04, 2026

Action taken:

Follow-up:

Three-Quote Comparison Form for Purchase

Purchase Information

Item: Firewall
Location: Pendleton CH, SGHC, UCJ
Description: Firewall upgrade for 3 locations

Vendor Information

Details	Quote #1	Quote #2	Quote #3
Company	Dell	Netgate	CDW
Device Brand	SonicWall	Netgate	Cisco
Webpage	https://www.dell.com/	https://shop.netgate.com/	https://www.cdwg.com/

Bid Details

Criteria	Quote #1	Quote #2	Quote #3
Total Bid Amount	\$17,213.01	\$12,969.96	\$21,633.75
Warranty/Guarantees	1 YR	1 YR	1YR
Additional Notes	Unknown software would Include major learning curve		

Evaluation

Lowest Quote: Quote #2 Netgate
Preferred Quote: Netgate

Reason for Selection: They are the lowest quote, as well as being the current solution we use for our firewalls. Employees are already trained on the software to make changes to the firewall. The move to the new firewalls will also be much simpler to stay with the same software as there is functionality to make the move much easier.

Signature

Name:
Title:
Date:

**SHIPPING ADDRESS**

Danny Lonai
Umatilla County
216 Southeast 4th Street
Pendleton OR 97801
United States
Tel. +1 541-278-6260

CUSTOMER

Danny Lonai
Umatilla County
216 Southeast 4th Street
Pendleton OR 97801
United States

SHIPPING METHOD

FedEx Ground

ITEMS**PRICE****TAX****QTY****ITEM TOTAL**

Netgate 8300 TAA pfSense+ Security
Gateway
None (left port)/None (right port) / TAC
Lite (Included)
SKU: NG83001U.M0D.S05.PF.01-
EOA.E0A-P01-T0A-W0A-PS1-TAA

\$4,299.00

\$0.00

3

\$12,897.00

Subtotal

\$12,897.00

Shipping

\$72.96

TOTAL (USD)

\$12,969.96

Make Payable to: Netgate

Send To:
Netgate
4616 West Howard Lane Suite 900
Austin, TX 78728 USA
Phone: +1 512 646 4100
Fax: +1 512 646 4034
Email: sales@netgate.com

WIRE TRANSFER INFORMATION:

Bank Name: Wells Fargo Bank, N.A.
City & State: San Francisco, CA, USA
FedWire (domestic wire transfers routing number): 121000248
SWIFT: WFBIUS6S
ABA: 111900659
Bank Account Number: 8940636874
Account Name: Rubicon Communications, LLC dba Netgate

Most banks outside of the United States and Canada will use a trusted intermediate bank to move your funds to the USA. The intermediate bank will charge a separate fee, above the fee you pay your bank and we pay our bank. We will review your order and forward an updated Proforma Invoice to you with the additional Intermediate Bank Fee if necessary. Your order will ship upon proof of full payment from Wells Fargo Bank unless otherwise notified.

Netgate terms and conditions that apply to this sale can be found at <https://www.netgate.com/company/legal/purchase/> and cannot be superseded by any other terms.

Thank you for shopping with us!

Rubicon Communications, LLC dba Netgate

4616 W Howard Lane, Bldg 9 Suite 900

Austin, TX, 78728, United States

sales@netgate.com

shop.netgate.com



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

UMATILLA COUNTY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

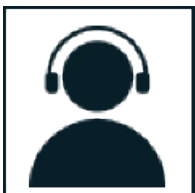
[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CJPK6S	1/29/2026	CJIS UPGRADES	669340	\$21,633.75

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco FirePOWER 1150 Next-Generation Firewall - firewall	3	6311286	\$7,211.25	\$21,633.75
Mfg. Part#: FPR1150-NGFW-K9				
Contract: Oregon IT Hardware VAR Contract (5603)				

SUBTOTAL	\$21,633.75
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$21,633.75

PURCHASER BILLING INFO	DELIVER TO
Billing Address: UMATILLA COUNTY ACCOUNTS PAYABL 216 SE 4TH ST PENDLETON, OR 97801-2692 Phone: (541) 278-6244 Payment Terms:	Shipping Address: UMATILLA COUNTY ATTN:UMATILLA COUNTY IT 216 SE 4TH ST PENDLETON, OR 97801-2509 Phone: (541) 278-6244 Shipping Method: DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Savannah Reed | 800.808.4239 | savannah.reed@cdwg.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under “Quotes” in the top menu bar.

Quote No.: 3000198600333.1
Total (USD): \$17,213.01
eQuote Name: Firewall quote
eQuote Creator: riley.wortman@umatillacounty.gov
Quoted On: Jan. 29, 2026
Expires By: Feb. 12, 2026

Company Name: -
Customer Number: -
Premier Page Name: UMATILLA COUNTY

Contract Name: OMNIA-National Cooperative Purchasing Alliance (NCPA)
Contract Code: C000001019611
Customer Agreement Number: NCPA 01-143

Billing Address:

-
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Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. SonicWall Remote Implementation Service - Service	3	\$1,200.00	\$1,164.00	\$3,492.00
2. SonicWall NSa 4700 High Availability Firewall	3	\$5,650.00	\$4,573.67	\$13,721.01
Subtotal:				\$17,213.01
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$17,213.01


Shipping Address:

Umatilla County
Wortman Riley
216 Southeast 4th Street
Pendleton , OR 97801


Shipping Method:

FREE Standard Delivery

Product Details

		Qty	Unit Price	Subtotal
1.	<div><div>SONICWALL™</div><div>SonicWall Remote Implementation Service - Service (AA035600) Order Code: AA035600</div></div>	3	\$1,164.00	\$3,492.00

Module	Description	Product Code	SKU	Qty
SonicWall Remote Implementation Service - Service			AA035600	3

		Qty	Unit Price	Subtotal
2.	<div><div></div><div>SonicWall NSa 4700 High Availability Firewall (AB721518) Order Code: AB721518</div></div>	3	\$4,573.67	\$13,721.01

Module	Description	Product Code	SKU	Qty
SonicWall NSa 4700 High Availability Firewall			AB721518	3

Need Help?



We're here to answer any of your Order Support questions. [Contact Us](#).

CONNECT WITH DELL:



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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. 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's affiliate 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 www.dell.com/terms or www.dell.com/oemterms), 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.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

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/offerspecificterms ("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.