

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

PROGRAM: IT

SUBJECT: SQL Server Software upgrade

<p>The current SQL software for the A&T and Records systems will no longer be supported after July 2024. The cost to upgrade the software to the latest version is \$5,364. The A&T and Records both have the funds in their budget to pay 50% each.</p>	<p>() <u>ACTION REQUESTED:</u> Approve the purchase of Microsoft SQL Server for \$5,364.</p>
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ATTACHMENTS: Payable

Date: (1/22/2024) Submitted By: (Dan Lonai)

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

Checkoffs:

- () Dept. Head (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: February 7, 2024

Action taken:

Follow-up:



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000171321885.1	Sales Rep	Baylor Simmons
Total	\$5,363.36	Phone	(800) 456-3355
Customer #	97628720	Email	Baylor.Simmons@dell.com
Quoted On	Jan. 19, 2024	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 17, 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 contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Baylor Simmons

Shipping Group

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

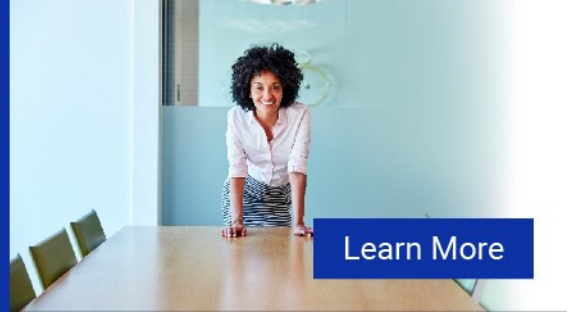
Product	Unit Price	Quantity	Subtotal
VLA SQL SERVER PER 2 LIC 2022	\$2,681.68	2	\$5,363.36

Subtotal:	\$5,363.36
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$5,363.36
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$5,363.36
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Shipping Group Details

Shipping To

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

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
VLA SQL SERVER PER 2 LIC 2022	\$2,681.68	2	\$5,363.36
Estimated delivery if purchased today: Feb. 02, 2024 Contract # C000000979569 Customer Agreement # MHEC-04152022			

Description	SKU	Unit Price	Quantity	Subtotal
VLA SQL SERVER PER 2 LIC 2022	AC413748	-	2	-

Subtotal:	\$5,363.36
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,363.36

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'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.dellemc.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/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.