RESOLUTION NO. 3102

A RESOLUTION OF THE CITY OF WILSONVILLE ACTING IN ITS CAPACITY AS THE LOCAL CONTRACT REVIEW BOARD AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH COMPUNET, INC. FOR REFRESH OF THE VIRTUAL COMPUTING ENVIRONMENT.

WHEREAS, the City utilizes a virtual computing datacenter which includes the City's servers and network storage; and

WHEREAS, the current backup virtual datacenter is no longer supported by the company; and

WHEREAS, it is in the best interest of the City to update the current primary virtual datacenter and repurpose it as the backup virtual data center; and

WHEREAS, project funding is included in the fiscal year's budget and additional funds included through the October supplemental budget adjustment; and

WHEREAS, CompuNet, Inc. and the City of Wilsonville have negotiated a contract to purchase the new system utilizing a National Competitive Purchasing Agreement (NCPA).

NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

1.   The City of Wilsonville, acting as the Local Contract Review Board, authorizes the City Manager to enter into and execute, on behalf of the City of Wilsonville, a contract with CompuNet, Inc. for a stated value of $134,097.96, which contract must be substantially similar to Attachment 1 attached hereto and incorporated herein.

2.   This Resolution becomes effective upon adoption.

ADOPTED by the Wilsonville City Council at a regular meeting thereof this 4th day of December, 2023, and filed with the Wilsonville City Recorder this date.

DocuSigned by:

Julie Fitzgerald

8A974AF3ADE042E...

JULIE FITZGERALD MAYOR

ATTEST:

Kimberly Veliz
E781DE10276B498 _____

Kimberly Veliz, City Recorder

SUMMARY OF VOTES:

Mayor Fitzgerald	Yes
Council President Akervall	Yes
Councilor Linville	Excused
Councilor Berry	Yes
Councilor Dunwell	Yes

ATTACHMENT:

1. Contract

CITY OF WILSONVILLE
COOPERATIVE PURCHASE
GOODS AND SERVICES CONTRACT

This Cooperative Procurement Goods and Services Contract ("Contract") for the Virtual Environment Upgrade Project ("Project") is made and entered into on this _____ day of _____ 2023 ("Effective Date") by and between the **City of Wilsonville**, a municipal corporation of the State of Oregon (hereinafter referred to as the "City"), and **CompuNet, Inc.**, an Idaho corporation (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, the Oregon Revised Statutes authorize cooperative procurements in accordance with ORS 279A.200, et seq.; and

WHEREAS, the City has need for the services of an entity with the particular training, ability, knowledge, and experience as possessed by Contractor; and

WHEREAS, Contractor represents that Contractor is qualified to perform the needed services on the basis of specialized experience and technical expertise; and

WHEREAS, Contractor is prepared to provide such services, as the City does hereinafter require.

NOW, THEREFORE, in consideration of these mutual promises and the terms and conditions set forth herein, the parties agree as follows:

AGREEMENT

Section 1. Contract Documents

This Contract includes and incorporates by reference all of the foregoing Recitals, all of the following additional "Contract Documents," and any and all terms and conditions set forth in such Contract Documents: NCPA Request for Proposal for Audio/Visual Products and Services, Solicitation No. 29-20, dated October 6, 2020, and Contractor's bid submitted in response thereto; NCPA Administration Agreement No. 01-107 between the National Cooperative Purchasing Alliance and CompuNet, Inc., dated December 8, 2020, and all attachments thereto (the "NCPA Contract"); and the provisions of Oregon Revised Statutes (ORS) 279C, as more particularly set forth in this Contract. Any conflict between this Contract and the NCPA Contract shall be resolved in favor of this Contract. This Contract, the attached exhibits, and the NCPA Contract shall be collectively referred to as the "Contract Documents." All Contract Documents should be read in concert and Contractor is required to bring any perceived inconsistencies to the attention of the City before executing this Contract. In the event a provision of this Contract conflicts with standards or requirements contained in any of the foregoing Contract Documents, the provision that is more favorable to the City, as determined by the City, will apply.

Section 2. Scope of Work

Contractor will perform the installation and configuration services as more particularly described in **Exhibit A**, attached hereto and incorporated by reference herein (the "Work"). Contractor shall diligently perform the Work according to the requirements identified in the Scope of Work.

Section 3. Term

The term of this Contract shall be from the Effective Date until all Work required to be performed hereunder is completed and accepted, or no later than June 30, 2024, whichever occurs first, unless earlier terminated in accordance herewith or an extension of time is agreed to, in writing, by the City.

Section 4. Contract Sum/Project Scope

4.1.   Except as otherwise set forth in this **Section 4**, the City agrees to pay Contractor the fixed price of ONE HUNDRED THIRTY-FOUR THOUSAND NINETY-SEVEN DOLLARS AND NINETY-SIX CENTS ($134,097.96) for performance of the Work ("Contract Sum"). Any compensation in excess of the Contract Sum will require an express written Change Order between the City and Contractor.

4.2.   Contractor's Contract Sum is all inclusive and includes, but is not limited to, all work-related costs, expenses, salaries or wages, plus fringe benefits and contributions, including payroll taxes, workers compensation insurance, liability insurance, profit, pension benefits, and all other contributions and benefits, technology and/or software charges, licensing, trademark, and/or copyright costs, office expenses, travel expenses, mileage, and all other indirect and overhead charges, including, but not limited to, the Oregon Corporate Activity Tax (CAT).

4.3.   Contractor will be paid for Work upon completion of the Work and within thirty (30) days of receipt of an itemized invoice, unless the City disputes such invoice. In that instance, the undisputed portion of the invoice will be paid by the City within the above timeframe. The City will set forth its reasons for the disputed claim amount and make good faith efforts to resolve the invoice dispute with Contractor as promptly as is reasonably possible.

Section 5. City's Project Manager

The City's Project Manager is Andy Stone. The City shall give Contractor prompt written notice of any re-designation of its Project Manager.

Section 6. Contractor's Project Manager

Contractor's Project Manager is Lee Klinger. In the event that Contractor's Project Manager is changed, Contractor shall give the City prompt written notification of such re-designation. Recognizing the need for consistency and knowledge in the administration of the Project, Contractor's Project Manager will not be changed without the written consent of the City, which consent shall not be unreasonably withheld. In the event the City receives any communication

from Contractor that is not from Contractor's Project Manager, the City may request verification by Contractor's Project Manager, which verification must be promptly furnished.

Section 7. Subcontractors and Assignments

Contractor shall not subcontract with others for any of the Work prescribed herein. Contractor shall not assign any of Contractor's rights acquired hereunder without obtaining prior written approval from the City, which approval may be granted or denied in the City's sole discretion.

Section 8. Contractor is Independent Contractor

Except as otherwise mandated by state law, the performance of Work under this Contract is at Contractor's sole risk. All damages or loss to Work, equipment, or materials incurred during the performance of the Work shall be at Contractor's sole risk. Contractor is an independent contractor for all purposes and shall be entitled to no compensation other than the Contract Sum provided for under **Section 4** of this Contract. Contractor will be solely responsible for determining the manner and means of accomplishing the end result of Contractor's Work. The City does not have the right to control or interfere with the manner or method of accomplishing said Work. The City, however, will have the right to specify and control the results of Contractor's Work so such Work meets the requirements of the Project.

Section 9. Contractor's Responsibilities

9.1.   Contractor must comply with all applicable Oregon and federal wage and hour laws. Contractor shall make all required workers compensation and medical care payments on time. Contractor shall be fully responsible for payment of all employee withholdings required by law, including but not limited to taxes, including payroll, income, Social Security (FICA), and Medicaid. Contractor shall also be fully responsible for payment of salaries, benefits, taxes, Industrial Accident Fund contributions, and all other charges on account of any employees. Contractor shall pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.

9.2.   Contractor must maintain a City of Wilsonville or Metro business license at all times while performing Work under this Contract.

9.3.   No person shall be discriminated against by Contractor in the performance of this Contract on the basis of sex, gender, race, color, creed, religion, marital status, age, disability, sexual orientation, gender identity, or national origin. Any violation of this provision shall be grounds for cancellation, termination, or suspension of the Contract, in whole or in part, by the City. Contractor shall comply with all federal, state, and local laws, regulations, executive orders, and ordinances applicable to the Contract or to the implementation of the Project. Without limiting the generality of the foregoing, Contractor expressly agrees to comply with the following laws, regulations, and executive orders to the extent they are applicable to the Contract or the implementation of the Project: (a) all applicable requirements of state civil rights and rehabilitation statutes, rules, and regulations; (b) Titles VI and VII of the Civil Rights Act of 1964, as amended; (c) Sections 503 and 504 of the Rehabilitation Act of 1973, as amended; (d) the Americans with Disabilities Act of 1990, as amended, and ORS 659A.142; (e) Executive

Order 11246, as amended; (f) the Health Insurance Portability and Accountability Act of 1996; (g) the Age Discrimination in Employment Act of 1967, as amended, and the Age Discrimination Act of 1975, as amended; (h) the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended; (i) all regulations and administrative rules established pursuant to the foregoing laws; and (j) all other applicable requirements of federal civil rights and rehabilitation statutes, rules, and regulations.

9.4.   Contractor shall make payment promptly, as due, to all parties supplying to such Contractor labor or material for the prosecution of the Work provided for in the Contract.

9.5.   Contractor shall make payment promptly, as due, to any party furnishing medical, surgical, hospital, or other needed care and attention, incident to sickness or injury, to the employees of Contractor, of all sums which Contractor agreed to pay or collected or deducted from the wages of employees pursuant to any law, contract, or agreement for the purpose of providing payment for such service.

9.6.   With certain exceptions listed below, Contractor shall not require or permit any person to work more than ten (10) hours in any one (1) day, or forty (40) hours in any one (1) week, except in case of necessity, emergency, or where public policy requires it, and in such cases the person shall be paid at least time and a half for:

9.6.1.   All overtime in excess of eight (8) hours in any one (1) day or forty (40) hours in any one (1) week when the work week is five (5) consecutive days, Monday through Friday; or

9.6.2.   All overtime in excess of ten (10) hours in any one (1) day or forty (40) hours in any one (1) week when the work week is four (4) consecutive days, Monday through Friday; and

9.6.3.   All work performed on the days specified in ORS 279B.020(1)(b) for public contracts.

9.7.   Contractor must give notice to employees who work on a public contract, in writing, either at the time of hire or before commencement of Work on the Contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work.

9.8.   The hourly rate of wage to be paid by any Contractor to employed workers or other persons doing or contracting to do all or part of the work contemplated by a public contract shall be not less than the applicable wage required by law.

9.9.   Contractor, and all employers working under the Contract, are subject employers under the Oregon Workers Compensation Law and shall comply with ORS 656.017 unless otherwise exempt under ORS 656.126.

9.10.   In the performance of this Contract, Contractor shall comply with all applicable federal, state, and local laws and regulations, including but not limited to those dealing with the

prevention of environmental pollution and the preservation of natural resources (and avoidance of natural resource damages) in the performance of the Contract, including but not limited to ORS 279C.525. If new or amended statutes, ordinances, or regulations are adopted, or Contractor encounters a condition not referred to in this Contract, not caused by Contractor, and that was not discoverable by reasonable site inspection, which requires compliance with federal, state, or local laws or regulations dealing with the preservation of the environment, both the City and Contractor shall have all the rights and obligations set forth in ORS 279C.525.

9.11. Contractor shall be liable for any fine imposed against Contractor, the City or the 'Project' as a result of a violation of any laws or permitting requirements by Contractor or any suppliers.

Section 10. Insurance

10.1. <u>Insurance Requirements</u>. Contractor must maintain insurance coverage acceptable to the City in full force and effect throughout the term of this Contract. Such insurance shall cover all risks arising directly or indirectly out of Contractor's activities or Work hereunder. The amount of insurance carried is in no way a limitation on Contractor's liability hereunder. The policy or policies maintained by Contractor shall provide at least the following minimum limits and coverages at all times during performance of this Contract:

10.1.1. <u>Commercial General Liability Insurance</u>. Contractor shall obtain, at Contractor's expense, and keep in effect during the term of this Contract, comprehensive Commercial General Liability Insurance covering Bodily Injury and Property Damage, written on an "occurrence" form policy. This coverage shall include broad form Contractual Liability insurance for the indemnities provided under this Contract and shall be for the following minimum insurance coverage amounts: The coverage shall be in the amount of **$2,000,000** for each occurrence and **$3,000,000** general aggregate and shall include Products-Completed Operations Aggregate in the minimum amount of **$2,000,000** per occurrence, Fire Damage (any one fire) in the minimum amount of **$50,000**, and Medical Expense (any one person) in the minimum amount of **$10,000**. All of the foregoing coverages must be carried and maintained at all times during this Contract.

10.1.2. <u>Professional Errors and Omissions Coverage</u>. Contractor agrees to carry Professional Errors and Omissions Liability insurance on a policy form appropriate to the professionals providing the Work hereunder with a limit of no less than **$2,000,000** per claim. Contractor shall maintain this insurance for damages alleged to be as a result of errors, omissions, or negligent acts of Contractor. Such policy shall have a retroactive date effective before the commencement of any work by Contractor on the Work covered by this Contract, and coverage will remain in force for a period of at least three (3) years after termination of this Contract.

10.1.3. <u>Business Automobile Liability Insurance</u>. If Contractor will be using a motor vehicle in the performance of the Work herein, Contractor shall provide the City a certificate indicating that Contractor has business automobile liability coverage for all owned, hired, and non-owned vehicles. The Combined Single Limit per occurrence shall not be less than **$2,000,000**.

10.1.4. <u>Workers Compensation Insurance</u>. Contractor and all employers providing work, labor, or materials under this Contract that are subject employers under the Oregon Workers Compensation Law shall comply with ORS 656.017, which requires them to provide workers compensation coverage that satisfies Oregon law for all their subject workers under ORS 656.126. Out-of-state employers must provide Oregon workers compensation coverage for their workers who work at a single location within Oregon for more than thirty (30) days in a calendar year. Contractors who perform work without the assistance or labor of any employee need not obtain such coverage. This shall include Employer's Liability Insurance with coverage limits of not less than **$500,000** each accident.

10.1.5. <u>Insurance Carrier Rating</u>. Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable by the City, with an AM Best Rating of A or better. The City reserves the right to reject all or any insurance carrier(s) with a financial rating that is unacceptable to the City.

10.1.6. <u>Additional Insured and Termination Endorsements</u>. The City will be named as an additional insured with respect to Contractor's liabilities hereunder in insurance coverages. Additional Insured coverage under Contractor's Commercial General Liability, Automobile Liability, and Excess Liability Policies, as applicable, will be provided by endorsement. Additional insured coverage shall be for both ongoing operations via ISO Form CG 2010 or its equivalent, and products and completed operations via ISO Form CG 2037 or its equivalent. Coverage shall be Primary and Non-Contributory. Waiver of Subrogation endorsement via ISO Form CG 2404 or its equivalent shall be provided. The following is included as additional insured: "The City of Wilsonville, its elected and appointed officials, officers, agents, employees, and volunteers." An endorsement shall also be provided requiring the insurance carrier to give the City at least thirty (30) days' written notification of any termination or major modification of the insurance policies required hereunder.

10.1.7. <u>Certificates of Insurance</u>. As evidence of the insurance coverage required by this Contract, Contractor shall furnish a Certificate of Insurance to the City. This Contract shall not be effective until the required certificates and the Additional Insured Endorsements have been received and approved by the City. Contractor agrees that it will not terminate or change its coverage during the term of this Contract without giving the City at least thirty (30) days' prior advance notice and Contractor will obtain an endorsement from its insurance carrier, in favor of the City, requiring the carrier to notify the City of any termination or change in insurance coverage, as provided above.

10.2. <u>Primary Coverage</u>. The coverage provided by these policies shall be primary, and any other insurance carried by the City is excess. Contractor shall be responsible for any deductible amounts payable under all policies of insurance. If insurance policies are "Claims Made" policies, Contractor will be required to maintain such policies in full force and effect throughout any warranty period.

Section 11. Contract Modification; Change Orders

Any modification of the provisions of this Contract shall not be enforceable or binding unless reduced to writing and signed by both the City and Contractor.

Section 12. Notices

Any notice required or permitted under this Contract shall be in writing and shall be given when actually delivered in person or forty-eight (48) hours after having been deposited in the United States mail as certified or registered mail, addressed to the addresses set forth below, or to such other address as one party may indicate by written notice to the other party.

> To City: City of Wilsonville
> Attn: Andy Stone, Information Technology Director
> 29799 SW Town Center Loop East
> Wilsonville, OR 97070
>
> To Contractor: CompuNet, Inc.
> Attn: Lee Klinger, Project Manager
> 2264 S Bonito Way, Suite 150
> Meridian, ID 83642

Section 13. Miscellaneous Provisions

13.1.   <u>Legal Effect and Assignment</u>. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns. This Contract may be enforced by an action at law or in equity.

13.2.   <u>No Assignment</u>. Contractor may not assign this Contract, nor delegate the performance of any obligations hereunder, unless agreed to in advance and in writing by the City.

13.3.   <u>Governing Law</u>. This Contract shall be construed in accordance with and governed by the laws of the State of Oregon, regardless of any conflicts of laws. All contractual provisions required by ORS Chapters 279A, 279B, 279C, and related Oregon Administrative Rules to be included in public agreements are hereby incorporated by reference and shall become a part of this Contract as if fully set forth herein.

13.4.   <u>Jurisdiction</u>. Jurisdiction and venue for any dispute will be in Clackamas County Circuit Court.

13.5.   <u>Time of the Essence</u>. Time is expressly made of the essence in the performance of this Contract.

13.6.   <u>Entire Agreement</u>. This Contract, all documents attached to this Contract, and all Contract Documents and laws and regulations incorporated by reference herein represent the entire agreement between the parties.

13.7. <u>Counterparts</u>. This Contract may be executed in one or more counterparts, each of which shall constitute an original Contract but all of which together shall constitute one and the same instrument.

13.8. <u>Authority</u>. Each party signing on behalf of Contractor and the City hereby warrants actual authority to bind their respective party.

The Contractor and the City hereby agree to all provisions of this Contract.

CONTRACTOR: **CITY:**

COMPUNET, INC.   CITY OF WILSONVILLE

By:_____   By:_____

Print Name:_____   Print Name:_____

As Its:_____   As Its:_____

EIN/Tax I.D. No. _____

                                                    APPROVED AS TO FORM:

                                                    _____
                                                    Amanda Guile-Hinman, City Attorney
                                                    City of Wilsonville, Oregon

EXHIBIT A
SCOPE OF WORK

dHCI Solution Installation, Configuration, & Veeam Integration

Date: 11/15/2023
Prepared For: Andy Stone
Prepared By: Lee Klinger, Bob Prahl, Ryan Shambaugh

ENGAGEMENT SUMMARY

CompuNet, Inc. will provide services to Customer under this Agreement as further described below.

Overview Of Services

Executive Summary

CompuNet has prepared this Statement of Work in response to the Customer's desire to refresh their existing vSphere, compute and storage systems with the HPE Alletra dHCI solution. CompuNet will also work the Customer to migrate workloads to the dHCI solution and physically relocate and setup existing compute and storage at their new DR location. This Statement of Work will cover the installation and configuration of the required dHCI equipment, relocation of hardware and the integration and configuration of the Customer's Veeam backup solution.

Project Overview

The CompuNet engineer will work with the Customer's staff to install and configure the Customer's new HPE/Alletra dHCI infrastructure through a combination of remote and onsite support services. The CompuNet engineer will also work with the Customer's staff to integrate and configure Veeam to support their new DR Site.

The project will have the following goals:

- Rack, cable and install new HPE/Nimble dHCI solution at Customer's data center.
- Configure HPE servers, Alletra Storage array and VMware environment on new dHCI solution.
- Validate setup of HPE/Nimble dHCI solution by performing basic functionality testing.
- Migrate workloads to new dHCI solution.
- Physically move existing compute and storage to DR site
- Configure compute and storage at DR site and integrate Veeam.

Location

Work will be completed off site and as needed at the following Customer locations:

City of Wilsonville
29799 SW Town Center Loop E
Wilsonville, OR 97070

Engagement Timeline

Project duration is expected to take up to 4 weeks. Project start date will be agreed upon in advance by both Customer and CompuNet. Work schedule will be driven by the schedules and availability of critical personnel.

SERVICE & DELIVERABLES

Phase 1: Pre-Installation review - HPE Nimble dHCI/VMware Systems

In preparation to install and configure the HPE/Nimble dHCI system, the CompuNet Engineer will meet remotely with the Customer Administrator(s) to perform a pre-installation review and assessment and complete the configuration worksheet. In addition, the CompuNet Engineer will validate with the Customer that the necessary equipment, cabling and licensing have been purchased and give direction to the Customer on configuring the appropriate DNS, networking and firewall settings.

The CompuNet Engineer will work with the Customer Administrator(s) to

- Assess equipment (servers, storage, switches) and licensing.
- Complete configuration worksheet.
- Review cabling, racking and power requirements.
- Review Networking and switch configurations (LLDP, iSCSI, MTU, Jumbo Frames, VLAN).
- Review Firewall requirements.
- Review DNS, NTP and DHCP requirements.

Phase 2: Install/Configure HPE Nimble dHCI Infrastructure

During this phase, the CompuNet Engineers will work on-site with the Customer to rack, cable, install and configure the HPE/Nimble dHCI infrastructure. CompuNet will work with the Customer to configure and validate the different dHCI components, including storage, compute nodes, networking and VMware systems.

The Compunet Engineer will work with the Customer Administrator(s) to

- Rack and cable HPE/Nimble dHCI system.
- Discover storage array.
- Configure dHCI solution.
- Configure Compute nodes.
- Install/Configure VMware components.
- Update system to current recommended release
    - Integrate with iLO Amplifier
- Test and validate functionality of dHCI system.

Phase 3: Workload Migration and Hardware Re-Location

During this phase, the CompuNet Engineers will work with the Customer to migrate existing workloads to their new dHCI solution. Once completed, CompuNet Engineers will assist with re-locating existing hardware to their new DR site.

The CompuNet Engineer will work with the Customer Administrator(s) to:

• Migrate virtual workloads from existing systems to new HPE/Alletra dHCI solution.
• Un-Rack existing compute and storage and relocate to DR Site

Phase 4: DR Site Setup

As part of this phase, Computer, Storage, and vSphere systems will be installed and configured at the new DR Site. Next, active workloads from the old DR site will be migrated over.

This will include the migration of virtual and physical systems.

The CompuNet Engineer will work with the Customer Administrator(s) to:

• Rack and cable HPE Servers/Nimble Array/SAN Switches.
• Re-Configure SAN Switches
• Discover and reconfigure storage array.
• Configure Compute nodes.
• Install/Configure VMware components.
• Update system to current recommended release
    • Integrate with iLO Amplifier.
• Test and validate functionality.
• Migrate workloads from old DR Site

Phase 5: Veeam Integration

During this phase, the CompuNet Engineers will work with the Customer to configure Veeam to support multi-site array integration and site replication for a more optimized backup solution.

The CompuNet Engineer will work with the Customer Administrator(s) to:

• Veeam Integration
    • Configure Array Integration
    • Configure site to site replication.
• Reconfigure Veeam jobs to support secondary site.
    • Reconfigure Veeam Proxy/Repository migrated from Fleet.
    • Setup secondary site as backup source using Array snapshots.

Phase 6: Veeam SureBackup Setup and Recovery Verification

Veeam SureBackup Setup and Recovery Verification

During this phase, the CompuNet Engineers will work with the Customer to configure Veeam SureBackup

to validate backup data integrity and recovery steps.

The CompuNet Engineer will work with the Customer Administrator(s) to:

- Define Recovery requirements
- Create Veeam SureBackup Job
- Configure Virtual labs
- Create Application Group
- Testing and Recovery verification

Customer Prerequisites

General Customer Responsibilities:

- Provide CompuNet Engineer with remote access and admin privileges or an IT contact with administrative access to perform screen share
- Software licensing not specifically provided by CompuNet
- Hardware or virtual machine deployment not specifically provided by CompuNet

Additional Assumptions & Exclusions

Security Policy and Procedures

CompuNet strives to recommend and deploy practices that meet today's security standards. It is ultimately the responsibility of Customer to validate that security controls configured during this project adhere to their own policies and procedures.

3rd Party Devices

CompuNet is not responsible for the configuration, or stability of any 3rd party appliances, applications, or services that are pre-existing, or were not specifically identified as a responsibility of CompuNet in the scope of this project.

All components directly or indirectly impacted by this project are covered by current vendor support contracts.

- Where vendor level support tickets are required to be opened, the onsite administrator will lead with the ticket opening and closeout at the point of case resolution.
    - The CompuNet engineer will be available to assist where needed during this process.
- Customer is responsible for providing the dHCI equipment, cabling and optics and having them onsite at the data center prior to the work.
- Any licensing, such as port-based licensing that is needed, is available.

PROJECT MANAGEMENT

The Project Manager shall provide the following services:

- Project Initiation - The Project Management team will coordinate a kick-off call to commence the project
- Project Planning - The Project Management team will develop project planning documents including timelines, tasks, resource assignments
- Project Management - The Project Management team will manage the project in accordance with the CompuNet Project Methodology and Framework
- Project Closure - The Project Management team will create project acceptance documentation to be signed upon completion of the project

PROFESSIONAL FEES

Pricing for the proposed scope of work is as follows:

Service Fees	Extended Amount
Total Service Fees	$28,800.00
Estimated Expenses	$0.00
Total Service Fees & Estimated Expenses	$28,800.00

This is a fixed - fee engagement.

Travel & Expenses

CompuNet, Inc. will bill Customer for expenses in conjunction with this Statement of Work at actual cost.

Amendments

This SOW may only be changed by a written amendment executed by an authorized representative of each party. The amendment must expressly refer to the SOW being amended; no amendment is binding or effective until it is completed by an authorized officer of each party as provided herein.

COMPUNET TEAM & RESPONSIBILITIES

The following contractor resources will be dedicated to this project:

Ryan Shambaugh
Account Executive
(503) 214-4629
rshambaugh@compunet.biz

Lee Klinger
Senior Solutions Engineer
(503) 214-4611
lklinger@compunet.biz

Bob Prahl
Project Manager
(208) 488-7264
bprahl@compunet.biz

APPENDIX A: TERMS & CONDITIONS

- CompuNet will require access to facilities and Customer owned network equipment on an "as needed" basis and during regular business hours only. Should access be needed outside of standard business hours, prior arrangements must be made with both a CompuNet associate and the Customer.
- Time and expense work is billed on a monthly basis for the actual hours and expenses incurred.
- CompuNet contract services invoiced as Net 30 unless other arrangements are agreed upon prior to sign off of this contract.
- CompuNet will make prior arrangements with the appropriate Customer IT onsite staff to be available as needed during the installation.
- CompuNet provides appropriate personnel to perform the services specified in the Project Scope section above.
- Customer will designate a single point of contact (Project Manager) for all matters relating to this engagement.
- Customer will provide required access to facilities and network equipment, both physical and remote, as needed for a successful engagement by the CompuNet engineer.
- Customer will provide all existing configurations and pertinent network diagrams prior to installation.
- Services to be performed during normal business hours (8:00 AM to 5:00 PM, local time), Mon - Fri, unless Customer policies require off-hours deployment, in which case such time will be scheduled with CompuNet engineer.
- Custom configuration work and training can be provided outside the scope of this engagement on a time & expense basis.
- Training and shadowing will be provided to assigned Customer IT staff during implementation process.
- Upon project completion, Customer sign off is required to indicate acceptance that the scope of work has been completed.
- Any additions or changes to this Statement of Work must be mutually agreed upon by CompuNet and Customer in a separate CompuNet Statement of Work detailing the proposed changes, the impact of the proposed change on pricing and schedule, and other relevant terms. Depending on the scope of such additions or changes, Customer may be required to agree to CompuNet's then-current standard terms and conditions for professional services. Such changes include, but are not limited to:
    - Any additional hardware configuration not listed in this document.
    - Modification of the Customer's application software.
    - Development of custom solutions including scripting.

![CompuNet]

Kaliwaka Munyenyembe
(801) 506-1303
kmunyenyembe@compunet.biz
Quote #: KM219585

Data Center Refresh - HPE dHCI Solution

Contract Information
All, NCPA, 01-107

Quote Information:	Prepared for:	Bill To:	Ship To:
Quote #: KM219585	**City of Wilsonville**	**City of Wilsonville**	**City of Wilsonville**
Version: 3	Andy Stone	Accounts Payable	Andy Stone
Quote Date: 11/10/2023	5035701532	29799 SW Town Center Loop E	29799 SW Town Center Loop E
Expiration Date: 12/09/2023	astone@ci.wilsonville.or.us		
		Wilsonville, OR 97070	Wilsonville, OR 97070
		ap@ci.wilsonville.or.us	

HPE dHCI

Manufacturer Part Number	Product Details	Qty	List Price	Price	Ext. Price
R9Q10A	HPE NS dHCI w/ Alletra 5000 BC Trk	1	$1.00	$0.21	$0.21
P28948-B21	HPE DL360 Gen10+ 8SFF NC CTO Svr	3	$3,255.00	$1,236.95	$3,710.85
P28948-B21#ABA	DL360 Gen10 Plus 8SFF CTO Server	3	$0.00	$0.00	$0.00
P36932-B21	INT Xeon-G 6326 CPU for HPE	6	$3,542.00	$1,211.98	$7,271.88
P36932-B21#0D1	Factory Integrated	6	$0.00	$0.00	$0.00
P06035-B21	HPE 64GB 2Rx4 PC4-3200AA-R Smart Kit	36	$3,129.00	$339.16	$12,209.76
P06035-B21#0D1	Factory Integrated	36	$0.00	$0.00	$0.00
P12965-B21	HPE NS204i-p Gen10+ Boot Ctrlr	3	$1,845.00	$215.24	$645.72
P12965-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P13188-B21	HPE 10/25GbE 2P SFP28 MCX512F-ACHT Adp	3	$1,425.00	$147.52	$442.56
P13188-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P10112-B21	HPE 10/25GbE 2P SFP28 MCX562A OCP3 Adptr	3	$1,040.00	$129.74	$389.22
P10112-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P26477-B21	HPE DL36x Gen10+ High Perf Fan Kit	3	$547.00	$165.98	$497.94

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HPE dHCI

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P26477-B21#0D1	Factory integrated	3	$0.00	$0.00	$0.00
P38995-B21	HPE 800W FS Plat Ht Plg LH Pwr Sply Kit	6	$524.00	$55.55	$333.30
P38995-B21#0D1	Factory Integrated	6	$0.00	$0.00	$0.00
BD505A	HPE iLO Adv 1-svr Lic 3yr Support	3	$469.00	$223.47	$670.41
BD505A#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
867998-B21	HPE 1U Gen10 Bezel Kit	3	$76.00	$19.22	$57.66
867998-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
875519-B21	HPE Bezel Lock Kit	3	$89.00	$37.00	$111.00
875519-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P13771-B21	HPE Gen10 Plus TPM BR Module Kit	3	$96.00	$7.91	$23.73
P13771-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P14604-B21	HPE Gen10+ Intrusion Detection Kit	3	$66.00	$17.29	$51.87
P14604-B21#0D1	Factory Integrated	3	$0.00	$0.00	$0.00
P26479-B21	HPE DL360 Gen10+ High Perf Heat Sink Kit	6	$118.00	$58.12	$348.72
P26479-B21#0D1	Factory integrated	6	$0.00	$0.00	$0.00
P26485-B21	HPE DL300 G10+ 1U SFF Easy Inst Rail Kit	3	$214.00	$175.46	$526.38
P26485-B21#0D1	Factory integrated	3	$0.00	$0.00	$0.00
P26489-B21	HPE DL300 Gen10+ 1U CMA for Rail Kit	3	$117.00	$24.41	$73.23
P26489-B21#0D1	Factory integrated	3	$0.00	$0.00	$0.00
S0S22A	HPE NS dHCI w/Add Cust ESXi 8.0 FIO SW	3	$1.00	$0.36	$1.08
Q9E63A	HPE SN2010M 18SFP28 4QSFP28 P2C Swch	2	$12,980.00	$5,929.01	$11,858.02
JD089B	HPE X120 1G SFP RJ45 T Transceiver	6	$439.00	$312.07	$1,872.42

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Q6M30A	HPE 10GbE SFP+ SR MM 300m XCVR	8	$545.00	$22.67	$181.36
R0R41B	HPE 10GBASE-T SFP+ RJ45 30m 1pk XCVR	8	$865.00	$238.39	$1,907.12
R0R42A	HPE 25Gb SFP28 SR 30m XCVR	8	$995.00	$289.36	$2,314.88
845970-B21	HPE QSFP28 to SFP28 Adapter	8	$227.00	$85.76	$686.08
JL271A	HPE X240 100G QSFP28 1m DAC Cable	4	$636.00	$453.27	$1,813.08
844477-B21	HPE 25Gb SFP28 to SFP28 3m DAC	24	$392.00	$37.34	$896.16
QK734A	HPE Premier Flex LC/LC OM4 2f 5m Cbl	8	$114.00	$18.26	$146.08
HU4A6A5	HPE 5Y Tech Care Essential SVC	1	$0.00	$0.00	$0.00
HU4A6A5#ZSA	HPE Proliant DL360 Gen10+ Support	3	$6,495.00	$1,521.76	$4,565.28
HU4A6A5#R2M	HPE iLO Advanced Non Blade Support	3	$67.00	$35.92	$107.76
HU4A6A5#W0P	HPE SN2010M 25GbE Switch Support	2	$3,584.00	$1,956.86	$3,913.72
H28VWAS	HPE Nimble Storage Array No Install SVC	1	$0.00	$0.00	$0.00
R7L31A	HPE NS dHCI w/ Alletra 5010 CTO Array	1	$23,331.81	$13,401.79	$13,401.79
R3Q00A	HPE NS 2x25GbE 2p SFP28 FIO Adptr Kit	2	$8,800.00	$1,365.47	$2,730.94
R4U47A	HPE Alletra 5000 2.88TB FIO Cache Bdl	1	$33,251.00	$4,857.02	$4,857.02
R8F35A	HPE Alletra 5000 1.44TB FIO Cache Bdl	1	$17,501.00	$2,480.08	$2,480.08
Q8J18A	HPE NS NEMA 5-15 to C13 US FIO Pwr Cord	2	$1.00	$0.75	$1.50
R4U42A	HPE Alletra 5000 42TB SAS FIO HDD Bdl	1	$40,891.00	$5,794.71	$5,794.71
R9X15A	HPE Alletra Tier 1 Storage Array Std Trk	1	$1.00	$0.15	$0.15
S0S03A	HPE NS dHCI NOS PG ESXi 8.0 FIO SW	1	$1.00	$0.36	$0.36
S0L75AAE	HPE Alletra 5010 SW/Sup 5yr SaaS	1	$24,560.00	$10,264.64	$10,264.64
HU4A6A5	HPE 5Y Tech Care Essential SVC	1	$0.00	$0.00	$0.00

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HU4A6A5#ZDW	HPE NS 2x25GbE 2p SFP28 FIO Adp Kit Supp	2	$1,960.00	$1,287.26	$2,574.52
HU4A6A5007D	HPE Alletra 5010 CTO Base Array Supp	1	$2,961.00	$1,128.82	$1,128.82
HU4A6A5007M	HPE Alletra 5000 42TB SAS HDD Bdl Supp	1	$5,193.00	$1,979.72	$1,979.72
HU4A6A5007S	HPE Alletra 5000 1.44TB FIO CachBdl Supp	1	$2,222.00	$847.08	$847.08
HU4A6A5007T	HPE Alletra 5000 2.88TB FIO CachBdl Supp	1	$4,221.00	$1,609.15	$1,609.15
				Subtotal:	**$105,297.96**

Shipping

Product Description	Quantity	Price	Ext. Price
Ground Shipping To Be Determined, Billed As Actual	1	$0.00	$0.00

Quote Summary

Description	Amount
HPE dHCI	$105,297.96
Total:	$105,297.96