

Linu Parappilly Chief Information Officer

Technology Services

121 Library Court Oregon City, OR 97045

Board of County Commissioners Clackamas County

Members of the Board:

Approval to Purchase Acquia Cloud Annual Service from Carahsoft Technology Corporation

Purpose/Outcome	Clackamas County Technology Services (TS) requests to purchase a 3-year subscription with Acquia Cloud, who hosts our current external Drupal website (www.clackamas.us).		
Dollar Amount and Fiscal Impact	Total contract value is \$214,917.87 divided into 3 annual payments of \$71,639.29/per year. Funds are budgeted within TS's FY 2022-23 budget		
Funding Source	YR1 - \$71,639.29: 747-180203-45130-1801010071 YR2 - \$71,639.29: 747-180203-45130-1801010071 YR3 - \$71,639.29: 747-180203-45130-1801010071		
Duration	Through 9/20/25		
Previous Board Action/Review	None		
Strategic Plan Alignment	Aligns with the TS Strategic Goals: Build public trust through good government		
Counsel Review	AN 9/13/22		
Procurement Review	1. Was this item processed through Procurement? Yes.		
Contact Person	Andrea Morrill, Application Services Manager, 503-722-6675		
Contract No.			

Background:

TS has been hosting a public-facing website using Acquia Cloud Platform since July 2017. TS is seeking approval to purchase a 3-year subscription with Acquia to continue using their services. Acquia has been providing its platform for TS to host the www.clackamas.us website. The platform links

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numerous county applications and has provided the public with timely and reliable access to information about our organization, individual departments, and their services.

Procurement Process:

Approval of this purchase is being requested under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurement, this purchase will be made using General Services Administration Contract #47QSWA18D008F

Recommendation:

Staff respectfully recommends that the Board approve this purchase for Acquia Cloud Annual Service

from Carahsoft Technology Corporation.

Sincerely, in Parapt

Linu Parappilly CIO/Director, Technology Services

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order for Carahsoft Technology Corporation

Board Order No. _____

Whereas, the Clackamas County Board of County Commissioners,(the "Board"), has authority to sign all contracts and any amendments or renewals of the same;

Whereas, Oregon Revised Statutes ("ORS") 279A.200-220 and Local Contact Review Board Rules C-046-0400 through 0480 permit the purchase of goods and services using cooperative contracts;

Whereas, the General Services Administration, a department of the Federal Government, established a cooperative contract with Carahsoft Technology Corporation for the purchase of IT Solutions and Services, contract #47QSWA18D008F;

Whereas, the Clackamas County Department of Technology Services ("TS") desires to utilize the aforementioned cooperative contract and purchase Carahsoft/Aqcuia for Drupal Renewal, through 9/20/25 for total of \$214,917.87, as set forth in the Carahsoft Quote #34918393;

Whereas, the Clackamas County Department of Finance requests authority to purchase the aforementioned goods and services on behalf of TS by issuance of a purchase order ("PO"); and

Whereas, a PO is issued directly through the Clackamas County Department of Finance's management software on TS's behalf with no additional signature;

NOW THEREFORE, the Clackamas County Board of County Commissioners, orders as follows:

- The requested purchase of the aforementioned goods from Carahsoft Technology Corporation., in the amount of \$214,917.87, is hereby approved; and
- 2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned equipment and services on behalf of TS.

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order	}	Board Order No Page 2 of 2
DATED this day of	, 2022	

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary

COVER SHEET

New Agreement/Contract	ct
□ Amendment/Change/Ex	tension to
Other	
Originating County Department: <u>T</u> Other party to contract/agreement:	
Document Title:	nounce of a Durchage Order for Appuis
	ssuance of a Purchase Order for Acquia Technology Corporation. Purchase order ng is through budgeted County General
After filing please return to:	Technology Services
	County Admin
	Procurement
If applicable, complete the following:	

Board Agenda Date/Item Number: _____