



Linu Parappilly
Director of Technology Services

April 3, 2025

BCC Agenda Date/Item: _____

Board of County Commissioners
Clackamas County

Approval of a Board Order to authorize a Purchase Order to Dell Marketing for CrowdStrike cyber security software. Purchase Order Value is \$330,961 for 2 years. Funding is through the Federal Emergency Management Agency, Oregon Emergency Management and \$165,480.50 of budgeted departmental cost allocations, which does include a small portion of budgeted County General Funds.

Previous Board Action/Review	Grant Approval Requested at Business Meeting on 03/06/2025.		
Performance Clackamas	1. Which indicator of success does this item affect? Building a strong infrastructure. Build public trust through good government		
Counsel Review	Yes	Procurement Review	Yes
Contact Person	Keelan Cleary	Contact Phone	503-722-6624

EXECUTIVE SUMMARY: CrowdStrike endpoint detection and response software will assist Clackamas County in fulfilling the minimum-security requirements for cybersecurity insurance and assist the county with meeting current compliance standards. Additionally, these tools enhance our security team's ability to swiftly address cybersecurity threats. Technology Services seeks approval to purchase CrowdStrike cybersecurity software through a two-year cooperative purchasing agreement (MHEC-04152002) with Dell for \$330,961.00. SLCGP and SHSP grants will fund year 1 (\$165,480.50) and budgeted departmental cost allocations will be used for year 2 (\$165,480.50).

RECOMMENDATION: Staff respectfully request that the Board of Commissioners approve the Board Order authorizing a purchase order to Dell for CrowdStrike Cyber Security Software.

Respectfully submitted,

Linu Parappilly
Director of Technology Services

For Filing Use Only

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

In the Matter of Approving
Issuance of Purchase Order to
purchase Software Licenses



Board Order No. _____

Page 1 of 2

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 Contract Review Board Rule C-046-0400 permit Clackamas County to purchase goods and services using cooperative contracts;

Whereas, Midwestern Higher Education Compact (MHEC), established a cooperative contract, contract number MHEC-04152022, with DELL Marketing L.P. (Dell-C000000979569), for the purchase of End User Computing & Peripherals, Device Lifecycle Management, and Associated Services;

Whereas, the Clackamas County Technology Services (TS) Department, desires to utilize the aforementioned cooperative contract with DELL Marketing L.P. to purchase CrowdStrike Software Licenses over two years, as detailed in the DELL Quotes 3000186853904.1 and 3000186854844.1 attached hereto as Exhibit A, for total of \$330,961;

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

Whereas, a PO is issued directly through the Clackamas County Department of Finance’s management software with no signature required or available;

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

1. The requested purchase of the aforementioned goods and services from DELL Marketing L.P., in the amount of \$330,961, is hereby approved;
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned software and services.

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
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Page 2 of 2

DATED this ____ day of _____, 2025

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 10, 2025**.

You can download a copy of this quote during checkout.

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Quote No.	3000186853904.1	Sales Rep	Baylor Simmons
Total	\$165,480.50	Phone	4563355
Customer #	51183877	Email	Baylor.Simmons@dell.com
Quoted On	Mar. 12, 2025	Billing To	ACCOUNTS PAYABLE
Expires by	Apr. 10, 2025		CLACKAMAS COUNTY
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		PUBLIC SERVICES
Contract Code	C000000979569		2051 KAEN RD
Customer Agreement #	MHEC-04152022		OREGON CITY, OR 97045-4035

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Baylor Simmons

Additional Comments

Clackamas County, OR - CrowdStrike [REDACTED] - Year 1 of 2 - Term Dates: Start Date: 04/15/2025 End Date: 04/14/2026

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CLACKAMAS COUNTY 2051 KAEN RD PUBLIC SERVICES OREGON CITY, OR 97045 (555) 555-9999	Standard Delivery

	Quantity	Unit Price	Subtotal
1. CLACKAMAS COUNTY CROWDSTRIKE [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	\$77,121.00
2. CLACKAMAS COUNTY CROWDSTRIKE [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	\$0.00

3.	CLACKAMAS COUNTY CROWDSTRIKE			\$0.00
4.	CLACKAMAS COUNTY CROWDSTRIKE			\$0.00
5.	CLACKAMAS COUNTY CROWDSTRIKE			\$0.00
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8.	CLACKAMAS COUNTY CROWDSTRIKE			\$0.00
9.	CLACKAMAS COUNTY CROWDSTRIKE			\$0.00
10.	CLACKAMAS COUNTY CROWDSTRIKE			\$22,118.00
11.	CLACKAMAS COUNTY CROWDSTRIKE			\$3,508.50
12.	CLACKAMAS COUNTY CROWDSTRIKE			\$12,738.00

Subtotal:	\$165,480.50
Shipping:	\$0.00
Non-Taxable Amount:	\$165,480.50
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

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Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

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6.	CLACKAMAS COUNTY CROWDSTRIKE [REDACTED] [REDACTED] Current Duration: N/A	[REDACTED]	[REDACTED]	\$49,995.00
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7.	CLACKAMAS COUNTY CROWDSTRIKE [REDACTED] [REDACTED] Current Duration: N/A	[REDACTED]	[REDACTED]	\$0.00
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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/offeringsspecificterms ("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.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 11, 2025**.

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[Place your order](#)

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