

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Administrative Services

PROGRAM: IT

SUBJECT: Virtu License Renewal

<p>Approval is sought for a quote and payment for the Virtru software license renewal. The software is used by the Sheriff Office, Public Health, District Attorney, Juvenile and Elections. The quote is \$7,250, which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense, and has been budgeted.</p>	<p>( ) <u>ACTION REQUESTED:</u> Approve quote and payable to Virtru in the amount of \$7,250.</p>
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ATTACHMENTS: Payable

Date: (02/18/2025) Submitted By: (Dan Lonai)

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

Checkoffs:

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

To be notified of Meeting: Riley Wortman

Needed at Meeting:

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Scheduled for meeting on: March 12, 2025

Action taken:

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Follow-up:

# Quote



## VIRTRU

1801 Pennsylvania Ave NW  
5th Floor  
Washington, DC 20036

**Quote Number:** 00007190  
**Quote Date:** 02-07-2025  
**Quote Expiration:** 02-14-2025

BILL TO	SOLD TO	SUBSCRIPTION INFO
<b>Umatilla County, OR</b> itpurchasing@umatillacounty.gov  <b>Address:</b> 216 SE 4th St Pendleton, OR 97801 USA	<b>Umatilla County, OR</b> Accounts Payable riley.wortman@umatillacounty.gov  <b>Address:</b> PO Box 14500 Salem, OR 97309 USA	<b>Start Date:</b> 02/17/2025 <b>End Date:</b> 02/16/2026 <b>Payment Terms:</b> Net 30 <b>Virtru Rep:</b> Diego Reyes

PART NUMBER	PRODUCT	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL	
DCSS-300-PL-10000	Virtru Platform Subscription Standard	1	\$5,000.00	40%	\$3,000.00	
DCSS-300-EM-1000	Virtru for Email	85	\$50.00	0%	\$4,250.00	
					<b>Annual Total</b>	<b>\$7,250.00</b>

## Terms & Conditions

This Renewal Form is subject to the terms and conditions previously agreed upon in the original subscription agreement between Virtru, Inc. and **Umatilla County, OR**, unless the original terms are superseded by a subsequent agreement, in which case this Renewal Form are subject to the terms of the latest agreement.

By executing this Order Form, each signatory hereby represents and warrants that such signatory is a duly authorized representative of Customer and, on behalf of Customer, agrees that, as of the Effective Date, Customer's use of the Materials and Virtru Services (as defined in the Terms of the governing Agreement) shall be governed by the referenced Agreement, including the [Terms and Conditions](#).

**Note: Quote does not include applicable tax, if any.**

If your organization is tax exempt, please submit your exemption certificate here. Failure to submit a certificate will result in sales tax being charged:

[Virtru Exemption Certificate Submission](#)

Umatilla County, OR  
Signature

ls1

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Signature - itpurchasing@umatillacounty.gov

ls1  
Celinda A. Timmons

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Full Name

ls1  
Chair, Board of Commissioners

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Title

ls1  
March 12, 2025

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Date