



Linu Parappilly
Director / CIO

Technology Services

150 Beavercreek Rd., Suite 408

Oregon City, OR 97045

October 16th, 2025

Board of County Commissioners
Clackamas County

BCC Agenda Date / Item _____

Members of the Board:

Approval of a Purchase Order to SHI International for text message retention on County devices. Order Value is \$164,669.89 for 1 year. Funding is through departmental cost allocation, which does include a small portion of Budgeted County General Funds.

| | | | |
|-------------------------------------|--|---------------------------|--------------|
| Previous Board Action/Review | The BCC has previously approved the purchase of Smarsh Services. | | |
| Performance Clackamas | <ol style="list-style-type: none">1. Build Strong Infrastructure2. Build Public trust through Good Government | | |
| Counsel Review | Yes | Procurement Review | Yes |
| Contact Person | Linu Parappilly | Contact Phone | 503-655-8525 |

EXECUTIVE SUMMARY:

The Clackamas County Technology Services Department (TS) is tasked with providing a solution for capturing and retaining Text Messages on County provided cellular devices. The Vendor that was selected for this purpose was Smarsh Inc. Smarsh is the only vendor that provides a solution to capture and store mobile communications in their native format.

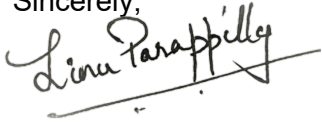
Currently, licensing maintenance is up for renewal for the Smarsh solution. Continuing the licensing maintenance will ensure licensing compliance and continued logging of text messages on County cellular devices.

This contract has been reviewed by County Counsel.

RECOMMENDATION:

Staff respectfully recommends approval of the contract amendment with Unify Inc. to continue licensing maintenance on all Core County Voice Servers. Staff further recommends the Board delegate authority to the Technology Services Director to sign agreements necessary in the performance of this contract.

Sincerely,

A handwritten signature in black ink, reading "Linu Parappilly". The signature is written in a cursive style with a long horizontal line extending from the end.

Linu Parappilly
Director / CIO
Technology Services

Placed on the Agenda of _____ by the Purchasing Division

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

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



Board Order No. _____

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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”) Chapter 279A.200-220 and Local Contact Review Board Rule C-046-0400 permit Clackamas County to purchase goods and services using cooperative contracts;

Whereas, Omnia Partners IT Solutions, a cooperative purchasing entity, established a cooperative contract, contract number 2018011-02, with SHI International Corp. (“SHI”) for the purchase of information technology solutions products and services (“Cooperative Contract”);

Whereas, the Clackamas County Technology Services Department (“TS”) currently needs to renew the County’s Smarsh text message retention software licenses;

Whereas, TS desires to utilize the Cooperative Contract with SHI to purchase licenses and related support services in an amount not to exceed \$164,669.89 (“Software Licenses”), further described in the quote attached and incorporated herein as Exhibit A;

Whereas, TS requests authority to purchase the Software Licenses by issuance of a purchase order (“PO”); and

Whereas, POs are 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 Software Licenses from SHI through the Cooperative Contract in an amount not to exceed \$164,669.89 is hereby approved; and
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO for the Software Licenses.

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

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



Board Order No. _____
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DATED this ____ day of _____, 2025

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary



Pricing Proposal
Quotation #: 26617337
Created On: 9/9/2025
Valid Until: 12/16/2025

OR-County of Clackamas

Ronald Sandner

Clackamas County

150 Beavercreek Rd. Suite 305

Oregon City, OR 97045

United States

Phone: 503-655-8322

Fax:

Email: ronaldsan@co.clackamas.or.us

Inside Account Manager

Kyle LaPorte

290 Davidson Ave

Somerset, NJ 08873

Phone: 800-527-6389 EXT. 555-3610

Fax:

Email: kyle_laporte@shi.com

All Prices are in US Dollar (USD)

| | Product | Qty | Your Price | Total |
|---|--|------|------------|--------------|
| 1 | Platform - Professional Archive - Gov Smarsh Inc - Part#: PROD-000602 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 12/16/2025 – 12/15/2026 Note: Unified | 1 | \$4,287.75 | \$4,287.75 |
| 2 | Verizon - Professional Archive Capture Smarsh Inc - Part#: PROD-000440 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 12/16/2025 – 12/15/2026 Note: Unified | 1450 | \$110.38 | \$160,051.00 |
| 3 | AT&T - Professional Archive MobileGuard Smarsh Inc - Part#: PROD-001404 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 12/16/2025 – 12/15/2026 Note: Unified | 3 | \$110.38 | \$331.14 |
| 4 | Platform Fee - MG Cloud ST Smarsh Inc - Part#: PROD-000157 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 12/16/2025 – 12/15/2026 Note: MobileGuard MT/ST | 1 | \$0.00 | \$0.00 |
| 5 | AT&T - MG Cloud ST Smarsh Inc - Part#: PROD-000102 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 12/16/2025 – 12/15/2026 Note: MobileGuard MT/ST | 3 | \$0.00 | \$0.00 |
| 6 | Verizon - MG Cloud ST | 1450 | \$0.00 | \$0.00 |

Smarsh Inc - Part#: PROD-000326
Contract Name: OMNIA Partners - IT Solutions
Contract #: 2018011-02
Coverage Term: 12/16/2025 – 12/15/2026
Note: MobileGuard MT/ST

| | | | | |
|---|--|---|--------|--------------|
| 7 | Professional Support - Basic | 1 | \$0.00 | \$0.00 |
| | Smarsh Inc - Part#: PROD-000403 | | | |
| | Contract Name: OMNIA Partners - IT Solutions | | | |
| | Contract #: 2018011-02 | | | |
| | Coverage Term: 12/16/2025 – 12/15/2026 | | | |
| | Note: Smarsh Support | | | |
| | | | Total | \$164,669.89 |

Additional Comments

Please Note: Smarsh purchases are subjected to auto renewals unless canceled within 60 days of the initial term end date and could be subjected to overages based on customer usage

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

This manufacturer has the potential for auto-renewal. You will receive an automated notification prior to the cancellation deadline informing you of the upcoming renewal date. If SHI doesn't receive written confirmation to cancel the renewal within the manufacturer's required time period prior to the renewal date, SHI will automatically be invoiced against the original PO. Once SHI has been invoiced, you will be invoiced against the original PO. If your company requires a new PO, please be sure to provide that prior to invoicing.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.