

BINGHAM COUNTY COMMISSIONERS

Whitney Manwaring, Chairman

Eric Jackson

Drew Jensen



Lindsey Dalley, Commission Clerk
501 N. Maple Room 204
Blackfoot, ID 83221
Phone (208) 782-3013
Fax (208) 785-4131

Wednesday, December 18, 2024

8:15 a.m.	Approval of Cash Warrants, Claims, & Administrative Documents.	{ACTION ITEM}
8:15 a.m.	Award of Bid for lease of county owned property known as the McDonaldville property.	{ACTION ITEM}
8:15 a.m.	Approval of Alcohol License for Mimis Market Mexican Store LLC.	{ACTION ITEM}
8:15 a.m.	Approval of Resolution 2024-48, surplus property, specifically a 2010 Dodge Caravan used by the Extension Office.	{ACTION ITEM}
8:30 a.m.	Weekly update meeting with Sheriff Jeff Gardner.	
8:30 a.m.	Review & sign the Parks & Recreation (Search & Rescue) Vessel Report For 2024.	{ACTION ITEM}
9:00 a.m.	Discussion & decision regarding the request to lift hold in account at the Central Transfer Station for 208 Dumpsters- Requested by Darin Kracl.	{ACTION ITEM}
9:00 a.m.	Weekly update meeting with Dusty Whited- Public Works Director.	
9:00 a.m.	Review & sign Road and Street Report for 2024.	{ACTION ITEM}
9:00 a.m.	Discussion regarding grubbing the grass at county owned home, removal Of fencing and placement of gravel on County owned home located at 56 Airport Road, with decision.	{ACTION ITEM}
9:00 a.m.	Discussion regarding removal of fencing around the Sheriffs Office Compound.	{ACTION ITEM}
9:00 a.m.	Discussion & Decision to proceed with potential gravel pit on Blackfoot River Road near Garden Creek.	{ACTION ITEM}
9:00 a.m.	Discussion & decision regarding closing mountain roads, With resolution.	{ACTION ITEM}
10:00 a.m.	Prior Approval for Major Purchase of New HVAC Coil for 1 st Floor of Sheriffs Area- Requested by Jason Marlow.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of CrowdStrike Annual Renewal.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of Dell Desktops and Monitors.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of Dell R760 Server.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of Mailstore Annual Renewal.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of SDO Annual Renewal.	{ACTION ITEM}
10:30 a.m.	Prior Approval for Major Purchase of What's Up Gold Annual Renewal.	{ACTION ITEM}
11:00 a.m.	Review of Planning & Zoning Commission Applications and potential Appointment.	{ACTION ITEM}
11:00 a.m.	Review proposed draft Agricultural Protection Act Ordinance- Requested By Tiffany Olsen- Planning & Development Director.	{ACTION ITEM}

“Potato Capital”

**BINGHAM COUNTY
RESOLUTION NO. 2024-48**

A FORMAL RESOLUTION DECLARING CERTAIN BINGHAM COUNTY PROPERTY
NOT NECESSARY FOR USE IN BINGHAM COUNTY, IDAHO

WHEREAS, The Bingham County Commissioners have the authority to manage county property, (Idaho Code §31-807);

WHEREAS, The Bingham County Commissioners have the authority to sell or offer for sale personal property not exceeding two hundred fifty dollars (\$250) in value at private sale, (Idaho Code §31-808);

THEREFORE BE IT HEREBY RESOLVED, by the Board of County Commissioners, Bingham County, Idaho, that the following items may be sold as excess property:

Bingham County Extension Office

2010 Dodge Caravan Vin: 2D4RN4DE2AR353016

DATED this 18th day of December 2024.

BINGHAM COUNTY COMMISSION

Whitney Manwaring, Chairman

ATTEST:

Eric Jackson, Commissioner

Pamela W. Eckhardt
Bingham County Clerk

Drew Jensen, Commissioner



Meeting Date: December 18, 2024
Meeting Time: 9:00 am

REQUEST FOR MEETING WITH BINGHAM COUNTY COMMISSIONERS FORM

The Board of County Commissioner's hold meetings various days throughout the week, which are coordinated with the Commission Clerk. Per Idaho Code §74-204(1), the Board cannot hold a meeting without less than 48 hours' notice and posting on the Commission Agenda. Any person(s) needing special accommodations should contact the Lindsey Dalley, Commission Clerk, at (208)785-3013.

Name: 208 DUMPSTERS ? TRANSPORT
DARIN KRAEL Email: darin.208dampsters@gmail.com
Phone Number: (208)680-6193 Address: 155. 800 W. BLACKFOOT

1. What is the topic of discussion that you wish the Board to have?

LIFT HOLD ON ACCOUNT @ TRANSFER STATION FOR
208 DUMPSTERS ? TRANSPORT

2. Approximately how much time will you need for this agenda item?

5-10 MIN ?

3. Will you be requesting that the Board make a decision?

YES

4. Have all supporting documents been included with this form? If not, please note that your meeting may not be scheduled until all necessary documentation has been provided to the Commission Clerk.

5. Please provide the name and contact information of the individuals that you would like to be invited to the meeting. (Include name, telephone number and email address if known)

Please hand deliver or email this completed form, along with all supporting documents to Lindsey Dalley at Ldalley@binghamid.gov, at least 24 hours prior to your scheduled meeting time.

**BINGHAM COUNTY
RESOLUTION 2024-49**

RESOLUTION AND ORDER CHANGING THE USE OF COUNTY ROADS

Pursuant to Idaho Code §31-714 and §67-7109(5) and the Bingham County Snowmobile Trail Ordinance, it is hereby resolved and ordered by the Bingham County Commissioners as follows:

Whereas, Bingham County Codified Ordinance Chapter 7 Winter Maintenance, Road Closure and Snowmobile Trails Section D (3.) reads: In years with agreeable weather, the Board of County Commissioners may pass by majority decision, a resolution decreeing that certain roads are to remain open to conventional motor vehicles contrary to the automatic closures listed directly above.

Road Use Change. The Following roads shall be closed to use by conventional motor vehicles and opened to use by snowmobiles and all terrain vehicles registered as snowmobiles as well as authorized emergency vehicles commencing at 10:00 a.m. on the 16th day of December, 2024:

- Wolverine & Sellars Creek Road from the mouth of the Narrows at approximately 1606 East Wolverine Road in Section 11, T 2S, R38 EBM to 2550 E 400 N, the intersection of Blackfoot Reservoir Road and Sellars Creek Road.
- The Taylor Creek Road from the intersection with Wolverine Road north to just south of Blatter Farms at approximately 1735 E 1000 N.
- From the Blackfoot Reservoir Road/Sellars Creek intersection north to the Bingham County line.
- From the intersection of the Blackfoot River Road and the Cedar Creek Road at approximately 1510 E 100 N to the Lincoln Creek Road easterly to the Bingham County, Caribou County line.
- Further east to the Blackfoot Reservoir Road north to the Sellars Creek intersection.

Penalties. VIOLATORS WILL BE SUBJECT TO A MISDEMEANOR FINE

Notice. Notice of the road use change is posted at 1606 East Wolverine Road and advertised in The Bingham News Chronicle on 16th of December, 2024. For further information and map locations, contact Bingham County Public Works between the hours of 8 a.m. and 5 p.m., Monday through Thursday, 208-782-3173.

DATED this 16th day of December 2024.

BINGHAM COUNTY COMMISSION

ATTEST:

Whitney Manwaring, Chairman

Eric Jackson, Commissioner

Pamela W Eckhardt
Bingham County Clerk

Drew Jensen, Commissioner

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/11/2024

Department: Maintenance

Submitted By: Jason Marlow

To be purchased: New HVAC Coil for 1st Floor Sheriffs area.

Justification: Over time this coil has been plugged up and isn't running efficiently any longer. The air handler is located in the basement Mechanical room and then feeds up to the main floor above it. Being the lowest elevation in the water loop it gets the most deposits of minerals and rust. The best option is for us to replace the Coil.

Estimated Cost:	Labor	\$4,749
	Material Cost	\$8,255

Total: \$ 13,049.00

Fund(s) to be paid from: 0494-000 Repairs/Maint Building

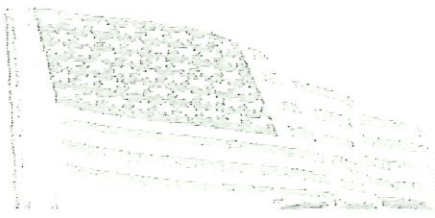
- Approved**
- Denied**

Approved/Denied By:

Whitney Manwaring, Chairman Date

Drew Jensen, Commissioner Date

Eric Jackson, Commissioner Date



L&L Mechanical, Inc.

7,24, 2024

To: Bingham County
Attn: Jason Marlow
Sub: Coil Replacement
Re: Cost Estimate

To whom it may concern,

Thank you for the opportunity to provide a cost estimate for this project. After looking over this unit and working with the Bingham County Maintenance team we have assembled a cost estimate to replace the water coil for the Air Handler located in the basement mechanical room.

This project will require a few steps to ensure proper installation and system function. This will include disconnection of the piping that feeds the coil, removing the coil, installation of the new coil (OEM and brand specific), minimal pipe and housing modification for proper fitment and function.

The Estimated cost for this project is \$13,049.00.

Labor Cost \$4,794.00

Material Cost \$ \$8,255.00

Please Note,

There is an estimated lead time of 9 to 11 weeks as of the date of this quote. Once the PO is issued we will place the order and have a better ETA on this coil.

Sincerely,

Houston Birch

L and L Mechanical

C. (208)-419-2819

Houston@llmechinc.com



Meeting Date: December 18, 2024
Meeting Time: 10:30 am

REQUEST FOR MEETING WITH BINGHAM COUNTY COMMISSIONERS FORM

The Board of County Commissioner's hold meetings various days throughout the week, which are coordinated with the Commission Clerk. Per Idaho Code §74-204(1), the Board cannot hold a meeting without less than 48 hours' notice and posting on the Commission Agenda. Any person(s) needing special accommodations should contact the Lindsey Dalley, Commission Clerk, at (208)785-3013.

Name: **Matthew Galloway**

Email: **mgalloway@binghamid.gov**

Phone Number: **208-782-3061**

Address:

1. What is the topic of discussion that you wish the Board to have?

Prior Approval for purchases

2. Approximately how much time will you need for this agenda item?

30 minutes

3. Will you be requesting that the Board make a decision?

Yes

4. Have all supporting documents been included with this form? If not, please note that your meeting may not be scheduled until all necessary documentation has been provided to the Commission Clerk.

They are attached

5. Please provide the name and contact information of the individuals that you would like to be invited to the meeting. (Include name, telephone number and email address if known)

Please hand deliver or email this completed form, along with all supporting documents to Lindsey Dalley at Ldalley@binghamid.gov, at least 24 hours prior to your scheduled meeting time.

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Crowdstrike Annual Renewal

Justification: Annual renewal for Crowdstrike licensing. This is endpoint defense and detection software. It is managed by Center for Internet Security (CIS)

Estimated Cost: \$24,090.00

Fund(s) to be paid from: 1-14-0524-0000

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman

Date

Mark R. Bair, Commissioner

Date

Eric Jackson, Commissioner

Date



Center for Internet Security, Inc.
 31 Tech Valley Drive
 East Greenbush, New York 12061
 United States

INVOICE for Bingham County
 Invoice: INV-240731-0060659
 Invoice Date: 7/31/2024
Invoice Due: 12/1/2024
 Order: [SO-240723-0056619](#)
 Prepared by: Elyse Delph
 Phone: (518) 516-3055

Invoice

Account Information

Bill To:
 Bingham County
 501 N Maple St, Ste 406
 Blackfoot, Idaho 83221
 United States

Ship To:
 Bingham County
 501 N Maple St, Ste 406
 Blackfoot, Idaho 83221
 United States

Billing Contact: Matthew Galloway
Billing Email: mgalloway@binghamid.gov

Shipping Contact: Matthew Galloway
Shipping Email: mgalloway@binghamid.gov

Related Information

Currency: USD

Payment Terms:

Credit Card via provided link on electronic invoice
 Please reference invoice number INV-240731-0060659 with your payment

Remittance Information

Remit To:
 Center for Internet Security, Inc.
 PO Box 536014
 Pittsburgh, Pennsylvania 15253-5902
 United States

ABA/ACH/Wire Transfer To:
Bank Name: Citizens Bank, 596 Columbia Turnpike, Suite 6, East Greenbush, NY 12061
Bank Phone Number: 1-518-283-4213
Account Name: Center for Internet Security, Inc.
Bank Account Number: 4012226990
ABA Number: 021313103 (Domestic-US)
SWIFT Code: CTZIUS33 (International)

Invoice Details

Product/Service	Product Code	Date	Qty	Sales Price	NET
CIS Services MDR Advanced powered by CrowdStrike	CIS-MDR-ADV-CS-CISS	12/2/2024 - 12/1/2025	365	\$5.00	\$21,900.00
CIS Services MDR Spotlight powered by CrowdStrike	CIS-MDR-SPOT-CS-CISS	12/2/2024 - 12/1/2025	365	\$0.50	\$2,190.00

Sales Price Total: \$24,090.00
 Net Amount: \$24,090.00
Balance Due Amount: \$24,090.00

Standard Terms

Any taxes (including but not limited to VAT or withholding taxes) or fees to be collected by a taxing jurisdiction, financial institution or payment processor incidental to the payment of the fee due to CIS by Customer shall in no way limit the amount of the fee to be paid by Customer to CIS. If Customer is located in a country with applicable VAT/Withholding taxes, Customer is required to declare and make the VAT/Withholding payment. Once Customer makes the required VAT/Withholding payment, a copy of the receipt will be provided to CIS for our records. If tax payment rates need to be added to this Invoice to meet government requirements, please notify CIS immediately at invoices@cisecurity.org.

Your payment to CIS of the Balance Due Amount shall constitute your acceptance of the product / service terms applicable to the product / service identified in this Invoice. Such terms are set forth at <https://www.cisecurity.org/terms-and-conditions-table-of-contents/> and control the product / service term reflected in this Invoice, unless otherwise agreed to in writing. If you send a Purchase Order (PO) or similar document to CIS incidental to payment of the Balance Due Amount, in the event of a conflict between the product / service terms and the PO, the product / service terms shall apply and any additional terms not specifically addressed or referenced in the product / service terms shall be

expressly rejected in full and not accepted by CIS, absent a written agreement with CIS in regards to the product / service date(s) reflected in this Invoice.

Please refer any questions regarding this invoice by email to invoices@cisecurity.org.

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Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Dell Desktops and Monitors

Justification: Maintenance replacement of (30) Dell Optiplex desktops and (20) Dell 27" Monitors.

Estimated Cost: \$35,593.90

Fund(s) to be paid from: 1-14-0804-0000

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Mark R. Bair, Commissioner Date

Eric Jackson, Commissioner Date



Your quote is ready for purchase.

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

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Laptops, Desktops, and Monitors	Sales Rep	Cassandra Castillo
Quote No.	3000184111055.1	Phone	1(800) 456-3355, 6181894
Total	\$35,593.90	Email	Cassandra_Castillo@Dell.com
Customer #	19251689	Billing To	ACCOUNTS PAYABLE
Quoted On	Dec. 11, 2024		BINGHAM COUNTY
Expires by	Jan. 10, 2025		501 N MAPLE ST
Contract Name	Dell NASPO Computer Equipment PA - Idaho		STE 406
Contract Code	C000001121028		BLACKFOOT, ID 83221-1778
Customer Agreement #	23026 / PADD20245022		
Deal ID	28441647		

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,
Cassandra Castillo

Additional Comments

DELL BUSINESS CREDIT: ^ If your purchase qualifies for a promotional offer, the promotion will automatically be applied to this quote and will be reflected in your monthly statement. NO INTEREST IF PAID IN FULL WITHIN 90 DAYS: Available at time of purchase on (1) qualifying XPS, Latitude, OptiPlex, Precision, Vostro, Inspiron, G-Series, Alienware \$699 or more, (2) Dell monitors \$199 or more and (3) PowerEdge, PowerVault and Dell Networking, when using Dell Business Credit on November 28, 2022 through December 8, 2022. Minimum purchase amount may be required. Minimum monthly payments are required but may not pay your purchase in full by the end of the promotional period due to purchase amount, promotion length, additional purchases or allocation of payments in excess of the minimum payment. Promotional offer is valid only when account remains in good standing. Accrued Finance Charges will be billed from the transaction posting date, if the purchase balance is not paid in full within 90 days. RESTRICTIONS: Assumes product is available. Any promotional offer is limited-time and intended for qualified customers. Offers, including those at Dell.com may vary, are subject to credit approval and may be changed without notice. PROMOTION DOES NOT INCLUDE printer cables, toner, warranty or any peripheral items. Refurbished and/or used purchases do not qualify for promotions. Promotional financing is made available to Dell Direct customers only and is not combinable with other Dell, DFS or other vendor offers.

Shipping Group

Shipping To	Shipping Method
BINGHAM CO IT SCOTT MENSCHING BINGHAM COUNTY 501 N MAPLE ST STE 406 BLACKFOOT, ID 83221-1778 (208) 782-3002	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$1,081.99	30	\$32,459.70
Dell 27 Monitor - P2725H	\$156.71	20	\$3,134.20
Subtotal:			\$35,593.90
Shipping:			\$0.00
Non-Taxable Amount:			\$35,593.90
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$35,593.90

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Shipping Group Details

Shipping To

BINGHAM CO IT SCOTT
 MENSCHING
 BINGHAM COUNTY
 501 N MAPLE ST
 STE 406
 BLACKFOOT, ID 83221-1778
 (208) 782-3002

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$1,081.99	30	\$32,459.70

Estimated delivery if purchased today:

Dec. 18, 2024

Contract # C000001121028

Customer Agreement # 23026 / PADD20245022

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor Plus 7020 BTX	210-BKWL	-	30	-
Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	338-CNCH	-	30	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	30	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	30	-
16 GB: 2 x 8 GB, DDR5	370-BBPQ	-	30	-
M.2 2230 512GB PCIe NVMe SSD Class 35	400-BQSB	-	30	-
M.2 22x30 Thermal Pad	412-AAQT	-	30	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	30	-
NO RAID	817-BBBN	-	30	-
Intel Integrated Graphics	490-BBFG	-	30	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BJWJ	-	30	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	30	-
DVD+/-RW Bezel	325-BDSH	-	30	-
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	429-ABFH	-	30	-
CyberLink Media Essentials for Windows	430-XYIX	-	30	-
No Media Card Reader	379-BBHM	-	30	-
No Wireless LAN Card	555-BKHY	-	30	-
No Additional Video Ports	492-BCKH	-	30	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	30	-
Mouse included with Keyboard	570-AADI	-	30	-
No Cover Selected	325-BCZQ	-	30	-
Dell Additional Software	634-CHFP	-	30	-
ENERGY STAR Qualified	387-BBLW	-	30	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	30	-
Watch Dog SRV	379-BFMR	-	30	-
Quick Start Guide, OptiPlex SFF Plus	340-DMJC	-	30	-
Print on Demand Label	389-BDQH	-	30	-

Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	30	-
Shipping Material	340-CQYR	-	30	-
Shipping Label	389-BBUU	-	30	-
Regulatory Label for OptiPlex SFF Plus PSU DAO	389-FFZD	-	30	-
Intel® Rapid Storage Technology Driver	658-BFSK	-	30	-
Intel Core i5 Processor Label	340-CUEW	-	30	-
Desktop BTS/BTP Shipment	800-BBIP	-	30	-
No Additional Add In Cards	382-BBHX	-	30	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	30	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	30	-
Configuration Matérielle Fixe	998-GRXJ	-	30	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	30	-
Internal Speaker	520-AARD	-	30	-
No vPro® support	631-BBQQ	-	30	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	30	-
ProSupport: 7x24 Technical Support, 5 Years	812-3900	-	30	-
ProSupport: Next Business Day Onsite 5 Years	812-3910	-	30	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	30	-
Keep Your Hard Drive, 5 Year	980-7554	-	30	-

Unit Price	Quantity	Subtotal
\$156.71	20	\$3,134.20

Dell 27 Monitor - P2725H
 Estimated delivery if purchased today:
 Dec. 20, 2024
 Contract # C000001121028
 Customer Agreement # 23026 / PADD20245022

Description	SKU	Unit Price	Quantity	Subtotal
Dell 27 Monitor - P2725H, without stand	210-BMGW	-	20	-
Dell Limited Hardware Warranty	814-5380	-	20	-
Advanced Exchange Service, 3 Years	814-5381	-	20	-

Subtotal:	\$35,593.90
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$35,593.90

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/offeringspecificterms ("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.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Dell R760 Server

Justification: Maintenance replacement of another Dell R740 that is currently out of contract. This will be used for all departments.

Estimated Cost: \$26,647.78.00

Fund(s) to be paid from: 1-14-0810-0000

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Mark R. Bair, Commissioner Date

Eric Jackson, Commissioner Date

DELL Technologies

A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000183880568
 Total (USD): \$26,647.78
 eQuote Name: Bingham FY25 Server
 eQuote Creator: mgalloway@binghamid.gov
 Quoted On: Dec. 04, 2024
 Expires By: Jan. 03, 2025

Company Name: -
 Customer Number: -
 Premier Page Name: Bingham County, Idaho

Contract Name: Dell NASPO Computer Equipment PA - Idaho
 Contract Code: C000001121028
 Customer Agreement Number: 23026 / PADD20245022

Billing Address:
 -

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
PowerEdge R760 Tailor Made	1	\$78,635.88	\$26,647.78	\$26,647.78
Premier discount		-\$51,988.10		
			Subtotal:	\$26,647.78
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$26,647.78

Product Details



PowerEdge R760 Tailor Made
 (210-BDZY)
 Order Code: pe_r760_tm

Qty	Unit Price	Subtotal
1	\$26,647.78	\$26,647.78

Module	Description	Product Code	SKU	Qty
Base	PowerEdge R760 Server	GYF300W	210-BDZY	1
Trusted Platform Module	Trusted Platform Module 2.0 V3	GGX1VDO	461-AAIG	1

Chassis Configuration	2.5" Chassis with 8 Universal Drive Slots (SAS/SATA/NVME), Front PERC 11, 2 CPU	G0VGW37	404-BBFB	1
Processor	Intel® Xeon® Gold 6548N 2.8G, 32C/64T, 20GT/s, 60M Cache, Turbo, HT (250W) DDR5-5200	G8B0W1X	338-CPCS	1
Additional Processor	Intel® Xeon® Gold 6548N 2.8G, 32C/64T, 20GT/s, 60M Cache, Turbo, HT (250W) DDR5-5200	GS379B2	338-CPCS,379-BDCO	1
Additional Processor Features	No HBM	G68EU07	379-BFFD	1
Processor Thermal Configuration	Heatsink for 2 CPU configuration (CPU greater than 165W)	GALJM2W	412-ABCP	1
Memory Configuration Type	Performance Optimized	GH9QBEI	370-AAIP	1
Memory DIMM Type and Speed	5600MT/s RDIMMs	GYMX57Q	370-BBRX	1
Memory Capacity	(16) 32GB RDIMM, 5600MT/s, Dual Rank	G106RND	370-BBRY	16
RAID Configuration	C3, RAID 1 for 2 HDDs or SSDs (Matching Type/Speed/Capacity)	GOV1697	780-BCDN	1
RAID/Internal Storage Controllers	Front PERC H355 Rear Load	G90FD1E	405-ABCQ,750-ADWP	1
Hard Drives	(2) 960GB SSD vSAS Read Intensive 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 1DWPD	GU6B82C	345-BCRO	2
BIOS and Advanced System Configuration Settings	Performance BIOS Setting	GJO594B	384-BBBL	1
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition	GSFTG4Y	800-BBDM	1
Fans	Very High Performance Fan x6	G8Z3VLX	750-ADGJ	1
Power Supply	Dual, Fully Redundant (1+1),Hot-Plug Power Supply 1400W, Mixed Mode	GEQZKW4	450-AKYB	1
Power Cords	No Power Cord	G0DSYN5	450-AAGG	1
PCIe Riser	Riser Config 2, 2x8 FH Slots (Gen4), 4x8 FH Slots (Gen5), 2x16 LP Slots (Gen4)	G1K02HI	330-BBXY	1
Motherboard	Motherboard supports ALL CPUs (required for CPUs 250W and above), MLK	GMPYN0K	329-BKCG	1
Embedded Systems Management	iDRAC9, Enterprise 16G	G16CQF5	528-CTIC	1
OCP 3.0 Network Adapters	Broadcom 57504 Quad Port 10/25GbE,SFP28, OCP NIC 3.0	GAKY4CT	540-BCRX	1
Additional Network Cards	LOM Blank	G8ZQCPO	540-BDOW	1
Additional Network Cards	(2) Broadcom 57504 Quad Port 10/25GbE SFP28 Adapter, PCIe Full Height	G21OYNS	540-BDCZ	2
GPU/FPGA/Acceleration Cables	No Cables Required, No GPU Blanks	G0PNZWL	470-AEYU	1
Bezel	PowerEdge 2U Standard Bezel	GWF2PBH	321-BHMY,325-BEVI	1
Boot Optimized Storage Cards	BOSS Blank	G74DI3A	329-BERC	1
Quick Sync	No Quick Sync	GCLNJM4	350-BBYX	1
Password	iDRAC Force Change Password for OCP cards	GMOPT80	379-BETE	1
IDRAC Service Module	iDRAC Service Module (ISM), NOT Installed	GX95LG2	379-BCQX	1
Group Manager	iDRAC Group Manager, Disabled	GTVA94K	379-BCQY	1
Operating System	No Operating System	G78MU35	611-BBBF	1
OS Media Kits	No Media Required	GKH7AZI	605-BBFN	1
Rack Rails	ReadyRails™ Sliding Rails	GQMEBJ3	770-BEKK	1
Server Accessories	Fan Foam, HDD 2U	GVYJO5Z	750-ACOM	1
System Documentation	No Systems Documentation, No OpenManage DVD Kit	GVRYSM7	631-AACK	1
SHIPPING	PowerEdge R760 Shipping	GYD4WIN	340-DCEP	1
Shipping Material	PowerEdge R760 Shipping Material	G6RFPIW	340-DJQY	1
Regulatory	PowerEdge R760 No CCC, No CE, and No BIS Marking	GXF8GOT	343-BBSU	1
ECCN	Decline Selection	GRO1P6G	817-BBBP	1

Service	5 Years Prosupport Next Business Day Onsite Service	GSTCP87	886-5641,886-5650,886-5653,989-3439	1
Deployment Services	No Installation	NOINSTL	900-9997	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



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@smc.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/ocnterms), 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.dell.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/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on stand-alone 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.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Mailstore Annual Renewal

Justification: Annual renewal of email archiving software.

Estimated Cost: \$1,476.00

Fund(s) to be paid from: 1-14-0524-0001

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Mark R. Bair, Commissioner Date

Eric Jackson, Commissioner Date



MailStore Software GmbH, Cloerather Str. 1-3, 41748 Viersen, DE

Bingham County I.T.
Scott Mensching
501 N. Maple #117
83221 Blackfoot
ID
United States of America

December 10, 2024
Customer ID: 106874
Product Key: LGLTS-...
Licensee: Bingham County I.T.

QUOTE DIA-202412-263414

Dear Mr. Mensching,

The Update and Support Service for your e-mail archiving solution MailStore Server will expire on January 9, 2025. The following offer includes the extension of this service by another year.

Description	Amount
Standard Update and Support Service valid from January 9, 2025 to January 9, 2026 for your installation with 400 user licenses	1,476.00 USD
Total	1,476.00 USD

This quote is valid until January 9, 2025.

With kind regards

Jörg Küppers

All product deliveries and services are performed exclusively based on our product-specific provisions of contract. Applicable are our "General Conditions for the Supply and Maintenance of the MailStore Product Range" or "Terms of Contract for the limited use of the MailStore Service Provider Edition" respectively.

Attention!
Bank information
has been updated!

MailStore Software GmbH
Cloerather Str. 1-3
41748 Viersen
Germany

Tel.: +49 - (0)2162 - 502990
Fax: +49 - (0)2162 - 5029929

sales@mailstore.com
www.mailstore.com

Banking Information:
Citibank
IBAN: DE66502109001220225018
SWIFT-BIC: CITIDFFFXXX

Company registered in Germany:
Amtsgericht Hamburg
HRB 128564
VAT ID: DE297107880

Board of Directors:
Christian Waida
Madhu Ranganathan

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: SDO Annual Renewal

Justification: Annual renewal for Secret Double Octopus licensing. This is our secure login and access management software.

Estimated Cost: \$25,920.00

Fund(s) to be paid from: 1-14-0524-0000

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Mark R. Bair, Commissioner Date

Eric Jackson, Commissioner Date

Direct Business Technologies, LLC
3310 E. 10th Street, Ste 313
Jeffersonville, IN 47130
https://dbtsupport.com
(502) 785-8802



Bingham County Idaho
501 N. Maple #117
Blackfoot, ID 83221

Quote #	1337
Quote Date	12-06-2024
Total	\$25,920.00

Item	Description	Unit Cost	Quantity	Line Total
SDO-ENT-ONPREM	Octopus Enterprise - Full Passwordless MFA (On-Prem)	\$72.00	360.0	\$25,920.00

THIS IS A QUOTE

Signing this quote will initiate the procurement process for all services and products quoted

Secret Double Octopus Subscription Terms:

<https://doubleoctopus.com/legal/subscription-agreement/>

Secret Double Octopus Support Terms:

<https://doubleoctopus.com/legal/msp/>

Subscription period of December 28th, 2024 through December 27th, 2025.

Subtotal	\$25,920.00
Tax	\$0.00
Quote Total	\$25,920.00

Signed: _____

Date: _____

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 12/12/24

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: What's Up Gold Annual Renewal

Justification: Network Monitoring software annual renewal

Estimated Cost: \$1,599.00

Fund(s) to be paid from: 1-14-0524-0001

Approved

Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Mark R. Bair, Commissioner Date

Eric Jackson, Commissioner Date



Progress Software Corporation
 15 Wayside Rd, Suite 400, Burlington, MA 01803, United States
 Federal ID: 04-2746201, EU VAT ID: EU528003544
 Main Phone: 781 280-4000 Main Fax: 781 280-4095

Invoice Number	Invoice Date	Due Date	Purchase Order Number
20075466	25-Nov-24	25-Dec-24	Matthew Galloway

Subtotal	Tax	Invoice Total
1,599.00	0.00	1,599.00 (USD)

Unpaid	Balance Due:	1,599.00 (USD)
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<p>Instructions for Wire or ACH Transfers</p> <p>Bank Name: Citizens Bank Bank Address: 1 Citizens Drive, Riverside, RI 02915 Account Number: 110784-473-5 ABA/Routing Wires: 0115-0012-0 ABA/Routing ACH: 21-1070175 Int'l Swift Code: CTZIUS33</p> <p>Send remittance to: AccountsReceivable@progress.com Please reference all invoice numbers or estimate/purchase order numbers on payment remittance.</p>	<p>To Pay by Check: Progress Software Corporation, P.O. Box 84-5828, Boston, MA 02284-5828, United States</p> <p>Payment through a credit card: PayTrace Payment link</p>
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<p>Bill To</p> <p>IU-SF1003844 Bingham County Residential Transition Center 501 N Maple Street, Suite 406 Blackfoot, ID 83221 United States</p> <p>Attn: Matthew Galloway it@co.bingham.id.us</p>	<p>Sold To</p> <p>IU-SF1003844 Bingham County Residential Transition Center 501 N Maple Street, Suite 406 Blackfoot, ID 83221 United States</p> <p>Attn: Matthew Galloway it@co.bingham.id.us</p>	<p>Ship To</p> <p>IU-SF1003844 Bingham County Residential Transition Center 501 N Maple Street, Suite 406 Blackfoot, ID 83221 United States</p> <p>Attn: Matthew Galloway it@co.bingham.id.us</p>
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Order Number	00262483	Payment Terms	Net 30 Days
Order Date	25-Nov-2024	Receivables Contact	AccountsReceivable@progress.com
Ordered By	Matthew Galloway		

Ln	Qty	Description	Amount	Net Amount
1	1 Each	<p>End User: Bingham County Residential Transition Center</p> <p>Subscription License NA-6ZAB-0000 - WhatsUp Gold Subscription 1 Year Business - Up to 100 Devices 25-Nov-2024 - 24-Nov-2025</p>	1,599.00	1,599.00

Special Instructions	Subtotal	Sales Tax or VAT	Invoice Total
	1,599.00	0.00	1,599.00 (USD)