

BINGHAM COUNTY COMMISSIONERS

Whitney Manwaring, Chairman

Eric Jackson

Drew Jensen



Lindsey Gluch, Commission Clerk

501 N. Maple Room 204

Blackfoot, ID 83221

Phone (208) 782-3013

Fax (208) 785-4131

Friday, September 26, 2025

8:15 a.m.	Approval of Cash Warrants, Claims, Administrative Documents and Personnel Action Forms.	{ACTION ITEM}
8:15 a.m.	Approval of Alcohol License for Stoor's Market.	{ACTION ITEM}
8:15 a.m.	Prior Approval for purchase of Dell Backup Solutions & new fiber Trunks- Requested by Matt Galloway- IT Director.	{ACTION ITEM}
8:15 a.m.	Prior Approval for purchase of Dell Laptop for IT Department.	{ACTION ITEM}
8:15 a.m.	Prior Approval for purchase of Checkpoint M365 Security Platform.	{ACTION ITEM}
8:15 a.m.	Approval of Bingham County Resolution 2025-41, a formal resolution Declaring certain Bingham County property not necessary for use in Bingham County, Idaho, specifically for the IT Department.	{ACTION ITEM}

“Potato Capital”

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 09/16/25

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Dell Backup Solutions

Justification: This is for the annual renewal of our Backup Solutions

Estimated Cost: \$28,021.11

Fund(s) to be paid from: 01-14-0492-0001 (FY25)

☐ Approved

☐ Denied

Approved/Denied By:

Whitney Manwaring, Chairman

Date

Drew Jensen, Commissioner

Date

Eric Jackson, Commissioner

Date



Date: September 16, 2025
Order #: ORD000204100
Quote #: QUO-04552-R2Z5K9
Contact: Lawrence Dombrowski
 (208) 947-8178
 LDombrowski@ceriumnetworks.com

PREPARED FOR

Bingham County, ID
 Matthew Galloway
 (208) 785-8040

SHIP TO

Headquarters
 501 N. Maple St
 Blackfoot, ID 83221

Renewal – Annual Billing Term: 10/2/2025 to 10/1/2026

Recurring Expenses

Subscriptions and Contracts

Qty	SKU	Description	Unit Price	Extended Price
HW Identifier: APM00194109972 Start: 10/2/2025 - End: 10/1/2026 Post Standard Support EXT W/4HR HW				
120	6852876	DD REPLICATION SOFTWARE OPT UPG=CB	\$ 17.06	\$ 2,047.20
1	6852876	SYSTEM DD6800 CTL NFS CIFS CT BUNDLE	\$ 0.00	\$ 0.00
1	6852876	DD 10GBASE T IO MODULE 4PORT BUND	\$ 0.00	\$ 0.00
1	6852876	OPT DS60 SHELF 60X4TB SAS HDD G3 CT BUND	\$ 0.00	\$ 0.00
1	6852876	SYSTEM DD6800 DS60 120 CLOUDTIER 100	\$ 16,606.18	\$ 16,606.18
4	6852876	CABLE 10GBASE-T 5 METER	\$ 0.00	\$ 0.00
HW Identifier: APM01204211934 Start: 10/2/2025 - End: 10/1/2026 ProSupport Plus MC Software Support				
1	6852876	RP4VM 5VM STARTER PACK FOR DP4400=IB	\$ 0.00	\$ 0.00
4	6852876	DP4400S CAPACITY ENABLER DDVE 4TB=CC	\$ 0.00	\$ 0.00
1	6852876	ANALYTICS ENABLER ENTRY=CB	\$ 0.00	\$ 0.00
1	6852876	IDPA TARGET PROTOCOL ENABLER ENTRY=CA	\$ 0.00	\$ 0.00
1	6852876	VREALIZE ENABLER ENTRY=IA	\$ 0.00	\$ 0.00
1	6852876	IDPA BU SEARCH ENABLER ENTRY=CA	\$ 0.00	\$ 0.00
1	6852876	FEDERATED REPORTING SERVER ENTRY=IA	\$ 0.00	\$ 0.00
16	6852876	IDPA BOOSTFS 1 TB RAW ENABLER ENTRY=CB	\$ 0.00	\$ 0.00
1	6852876	IDPA BU APP ENABLER ENTRY=IA	\$ 0.00	\$ 0.00
5	6852876	LIC CLOUD TIER DP4400 BASE TB=CC	\$ 0.00	\$ 0.00
1	6852876	IDPA DP4400S 12TB 8X10G SFP	\$ 5,346.14	\$ 5,346.14

orders@ceriumnetworks.com

877.4.CERIUM | 877.423.7486

www.ceriumnetworks.com

SPOKANE | SEATTLE | BILLINGS | HELENA | BEAVERTON | BOISE | PHILIPPINES



Subscriptions and Contracts

Qty	SKU	Description	Unit Price	Extended Price
HW Identifier: APM00194109972				
Start: 10/2/2025 - End: 10/1/2026				
Post Standard Support EXT W/4HR HW				
1	6852876	DP4400S 4TB CAPACITY EXPANSION PACK	\$ 1,782.04	\$ 1,782.04
1	6852876	ANCHOR DP APPLIANCE 4400	\$ 0.00	\$ 0.00
4	6852876	CABLE TWINAX DP4400 3 METER	\$ 0.00	\$ 0.00
1	6852876	DP4400 DD CLOUD DR ESSENTIALS 5TB=CC	\$ 0.00	\$ 0.00
1	6852876	DATA PROTECTION CENTRAL ENTRY=CA	\$ 0.00	\$ 0.00
16	6852876	EMC GRANULAR RECOVERY MICROSOFT HIGH=CA	\$ 0.00	\$ 0.00
1	6852876	DPA SINGLE FED REPORTING SERVER=IA	\$ 0.00	\$ 0.00
1	6852876	DATA PROTECTION CENTRAL MID=CA	\$ 0.00	\$ 0.00
1	6852876	CLOUDBOOST V2 VM 2TB FOR DPS ENABLER=CA	\$ 0.00	\$ 0.00
1	6852876	NW 9.2+ DPS CAP ENABLER=CA	\$ 0.00	\$ 0.00
1	6852876	DPS FOR VMWARE AVAMAR H ENABLER=IA	\$ 0.00	\$ 0.00
1	6852876	DPS FOR VMWARE 2TB AVE H ENABLER=CA	\$ 0.00	\$ 0.00
2	6852876	DPS FOR VMWARE RP4VM ENABLER=IA	\$ 0.00	\$ 0.00
5	6852876	DPS FOR VMWARE SOCKETS=IA	\$ 447.91	\$ 2,239.55
1	6852876	DPS FOR VMWARE DPA ENABLER-C=CB	\$ 0.00	\$ 0.00
1	6852876	DPS FOR VMWARE	\$ 0.00	\$ 0.00

SUB TOTAL

\$ 28,021.11

Recurring Total

\$ 28,021.11

ORDER TOTAL

\$ 28,021.11

Pricing is valid for 30 Days from the date above. Changes made to this quote may result in price changes based on manufacturer current pricing. Cerium reserves the right to cancel quotes and/or orders in the event of price changes. Cerium Networks will make every effort to provide advance notice regarding any pricing adjustments resulting from tariffs imposed on product imports. However, due to limited visibility into these changes, prices may be subject to modification with minimal notice.

Taxes and shipping fees are estimated, and final costs will be billed upon final invoicing. Additional handling and/or other fees may apply. Expedited shipping is subject to additional charges.

Invoicing will occur upon delivery, activation, and/or project milestones as defined in the associated Statement of Work based on included components for this order.

Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law. All subscriptions listed above will automatically renew at the end of each term unless client provides written notice of termination to orders@ceriumnetworks.com at least forty-five 45 days prior to the end of the relevant term. If notification is not received, the subscription will be renewed and invoiced for the term and amount itemized in this quote.

By signing below, I acknowledge that I am permitted to authorize Cerium Networks to order the items listed above.

	Matthew Galloway	09/16/2025
Authorized Signature	Printed Name	Date

For External Use

Bingham County

Prior Approval For Purchase

(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 09/16/25

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: New Fiber Trunks

Justification: This will provide more pathways between dispatch and 2nd floor server rooms for networking.

Estimated Cost: \$12,910.88

Fund(s) to be paid from: 01-14-0804-0000 (FY25)

☐ Approved

☐ Denied

Approved/Denied By:

Whitney Manwaring, Chairman

Date

Drew Jensen, Commissioner

Date

Eric Jackson, Commissioner

Date

United States ▾



Shopping Cart

Item	Price	Qty	Item	Order Details	3 items
			Total	Total	US\$12,910.88

Checkout

Quote



MTP®-12...

P/N:XXMTPOM4

SKU:213707

US\$3,076.47 — 4 +

[Save Cart](#) [Email Cart](#)

[See more](#) 

FHD®

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FHD®	US\$109.00	—	4	+	4	🗑️
Fiber...					3	
P/N:FHD-					6	
FAP8MTPHB					.	
SKU:52022					0	
					0	

Subtotal US\$12,910.88

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Support



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Checkout



Quote



Meeting Date: September 26, 2025
Meeting Time: 8:15 am

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 09/22/25

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Dell Laptop for IT

Justification: We need an additional laptop for the new employee, so we are getting one now.

Estimated Cost: \$2404.02

Fund(s) to be paid from: 01-14-0804-0000 (FY25)

☐ Approved

☐ Denied

Approved/Denied By:

Whitney Manwaring, Chairman

Date

Drew Jensen, Commissioner

Date

Eric Jackson, Commissioner

Date



Your order is confirmed.

Review additional details or check order status in Premier.

[Check order status](#)

Hello,

Your order is confirmed. Next, we'll send you an email with tracking information when your order ships.

Note: a Premier account is required to review additional details or check order status.

Order details

Dell purchase ID: 2008475168010
Purchase order: IT-09-18-25-01
Solution ID: -1
Purchase date: September 18, 2025
Total (USD): \$2404.02

Customer Information

Company: BINGHAM COUNTY
Customer: ACCOUNTS PAYABLE
Customer number: 19251689
Premier store ID: rc1411056
Customer email: mgalloway@binghamid.gov

Contract details

Contract code: C000001121028

Sales representative

Name: CASSANDRA_CASTILLO
Email: Cassandra_Castillo@Dell.com
Telephone number: 18009993355

Billing address

ACCOUNTS PAYABLE
BINGHAM COUNTY
501 N MAPLE ST
STE 406
BLACKFOOT, ID. 83221-1778

Payment method

Net Terms

Amount

USD \$2,404.02

Shipping address


MATTHEW GALLOWAY
BINGHAM COUNTY
501 N MAPLE ST
BLACKFOOT, ID. 83221-1778

Shipping method

FREE Standard Delivery

Order number
1024376871

Estimated delivery:
Oct. 06, 2025

Description	Qty	Unit price	Total
	1	\$2,404.02	\$2,404.02
Dell Pro 16 Plus (PB16250) XCTO Base			
Subtotal			\$2,404.02
Shipping &/or Handling			\$0.00
Estimated Tax			\$0.00
Total (USD)			\$2,404.02

More options to explore.



Premier

Review order history, invoices or get help.



Recycle or trade in

Turn your eligible device into credit toward your purchase or get other devices recycled.



Review frequently asked questions

Quickly find answers to common support questions.

Thank you for choosing Dell Technologies.

Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale, or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringspecificterms. Consumers: these terms include a binding consumer arbitration provision.

Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the Dell Privacy Statement.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

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

Export or re-export to Russia or Belarus or for use in Russia or Belarus are expressly prohibited. Dell reserves all rights and remedies to enforce this restriction, including injunctive relief, damages, and cancellation/termination.

Meeting Date: September 26, 2025
Meeting Time: 8:15 am

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 09/22/25

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Checkpoint M365 security platform

Justification: We will be moving off the firewall email protection and have only the base Microsoft protection. This will allow us to have much better threat protection for Exchange Online, OneDrive, and SharePoint. It will also provide email archiving and security awareness.

Estimated Cost: \$33,321.60

Fund(s) to be paid from: 01-14-0524-0000 (FY26)

☐ **Approved**

☐ **Denied**

Approved/Denied By:

Whitney Manwaring, Chairman Date

Drew Jensen, Commissioner Date

Eric Jackson, Commissioner Date

SSA TECHNOLOGY

2419 W Glover LN,
WEST HAVEN, UT 84401
Phone: 801-358-6193

Quotation

Number: TM-1012

Date: 09/18/2025

Quote prepared for: Matthew Galloway

Bill To:

Matthew Galloway
Bingham County
501 N Maple St
Blackfoot, ID 83221
Phone: (208)785-8040
Email: mgalloway@binghamid.gov

Ship To:

Matthew Galloway
Bingham County
501 N Maple St
Blackfoot, ID 83221

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	CPS-CP-HAR-EC-ADV-EMAIL-T1-Y	Harmony Email+Collab-Advanced:Secure O365 Suite (Email, OneDrive, Teams) and GSuite (Gmail, GDrive), Dropbox, Slack (and more) w/ Antiphishing, Antimalware, URL Protect+Rewrite+Emulation,BEC protection,Anomalies,Shadow IT,Sandboxing,Threat Extraction Mfr:	\$ 52.17	320	\$ 16,694.40
*2	CPS-CP-HAR-EC-ARCHIVE-EMAIL-T1-Y	Email Archiving - A license to archive emails up to 10 years old for all licensed users. Contract period for more than 1 year. Number of mailboxes up to 500. Yearly subscription Mfr:	\$ 32.33	320	\$ 10,345.60
*3	CPS-CP-HAR-EC-PHISH-AWARENESS-T1-Y	Security Awareness Training - Educate employees on recognizing and avoiding cyber threats to reduce the risk of data breaches and enhance organizational security and compliance. Contract period for more than 1 year. Number of mailboxes up to 499 Mfr:	\$ 16.40	320	\$ 5,248.00
*4	CPS-CP-HAR-EC-DMARC-T1-Y	DMARC Management - Quick and safe transition to and maintenance of strict DMARC record. Contract period for more than 1 year. Number of mailboxes up to 499 Mfr:	\$ 3.23	320	\$ 1,033.60
*5	CPS-CPES-SS-STANDARD	Bulk Enterprise Standard Support Mfr:	\$ 0.00	1	\$ 0.00
5 item(s)			Sub-Total		\$ 33,321.60
			Tax @ 6%		\$ 0.00
			Freight		As applicable
			Total		\$ 33,321.60
(*) Tax exempted Part(s)					

Quote Valid Until: 10/18/2025

Payment Details

Pay by:

Other Details

Terms and Conditions

Shipping and Delivery Details

Shipping via:
(DropShip)

Prepared by: Trevor Most

Email: trevorm@gossatech.com

Phone: 801-358-6193

Mobile: 303-685-7440

Meeting Date: September 26, 2025
Meeting Time: 8:15 am

Bingham County
Prior Approval For Purchase
(Please provide documentation)

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

Date: 09/22/25

Department: IT Department

Submitted By: Matthew Galloway

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☐ Approved

☐ Denied

Approved/Denied By:

Whitney Manwaring, Chairman Date

Drew Jensen, Commissioner Date

Eric Jackson, Commissioner Date

SSA TECHNOLOGY

2419 W Glover LN,
WEST HAVEN, UT 84401
Phone: 801-358-6193

Quotation

Number: **TM-1012**

Date: **09/18/2025**

Quote prepared for: **Matthew Galloway**

Bill To:
Matthew Galloway
Bingham County
501 N Maple St
Blackfoot, ID 83221
Phone: (208)785-8040
Email: mgalloway@binghamid.gov

Ship To:
Matthew Galloway
Bingham County
501 N Maple St
Blackfoot, ID 83221

Email: mgonloway@singnamic.com

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	CPS-CP-HAR-EC-ADV-EMAIL-T1-Y	Harmony Email+Collab-Advanced:Secure O365 Suite (Email, OneDrive, Teams) and GSuite (Gmail, GDrive), Dropbox, Slack (and more) w/ Antiphishing, Antimalware, URL Protect+Rewrite+Emulation,BEC protection,Anomalies,Shadow IT,Sandboxing,Threat Extraction Mfr:	\$ 52.17	320	\$ 16,694.40
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			Tax @ 6%		\$ 0.00
			Freight		As applicable
			Total		\$ 33,321.60
(*) Tax exempted Part(s)					

Quote Valid Until: 10/18/2025

Payment Details

Pay by:

Other Details

Terms and Conditions

Shipping and Delivery Details

Shipping via:
(DropShip)

Prepared by: **Trevor Most**

Email: **trevorm@gossatech.com**

Phone: **801-358-6193**

Mobile: **303-685-7440**

**BINGHAM COUNTY
RESOLUTION NO. 2025-41**

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:

IT Department

Quantity	Type	Description	Asset ID#
16 Desktop	Dell Optiplex	Maintenance Replacment	
6 Monitors	Dell	Various non-functional	
6 Laptops	Dell Latitude	Varous models - maintenance replacement	
3 Printers	Various	10+ year old non functioning printers	

DATED this 26th day of September, 2025.

BINGHAM COUNTY COMMISSION

Whitney Manwaring, Chairman

ATTEST:

Eric Jackson, Commissioner

Pamela W. Eckhardt
Bingham County Clerk

Drew Jensen, Commissioner