

# AGENDA REQUEST FORM

Return completed form and complete agenda item to the Clerk of the Board  
Yakima County Commissioners' Office, Room 232

Prepared by:  
Kevin Wickenhagen

Department: Technology Services

Requested Agenda Date: 02/23/2021

Presenting: \_\_\_\_\_

Document Title:

*Board of County Commissioners Record Assigned*

# **051-2021**

**APPROVED FOR AGENDA:**

Consent       Regular  
*Board of County Commissioners Determined*

Resolution authorizing Senior Manager to sign invoice for Dell switches

Action Requested: *Check Applicable Box*

PASS RESOLUTION     EXECUTE or AMEND **AGREEMENT CONTRACT** or GRANT  
 ISSUE PROCLAMATION    PASS ORDINANCE    OTHER \_\_\_\_\_

Describe Fiscal Impact:

28,920.82 which is in the Technology Services Reserves Fund

Background Information:

Replacing aged hardware

Summary & Recommendation:

Recommend passing the resolution authorizing the purchase of the two Dell switches.

Motion:

\_\_\_\_\_

Department Head/ Elected Official

  
\_\_\_\_\_  
Signature

**AGREEMENT** Attached Is Approved as to Form  
Corporate Counsel Initial

*Late Agenda Requests Require BOCC Chairman Signature:*

\_\_\_\_\_

# BOARD OF YAKIMA COUNTY COMMISSIONERS

IN THE MATTER OF AUTHORIZING THE SENIOR )  
MANAGER OF TECHNOLOGY SERVICES TO SIGN )  
INVOICES FOR DELL NETWORK SWITCHES )

RESOLUTION

**051-2021**

**WHEREAS**, per Yakima County Commissioners Resolution 594-2007, the Technology Services Director has the authority to sign agreements up to \$10,000 without approval of the Board; and,

**WHEREAS**, it has been brought to the attention of the Board of Yakima County Commissioners that there is a need for invoices to be paid that exceeds the amount authorized in Resolution 594-2007; and,

**WHEREAS**, it is in the best interests of Yakima County to authorize the Senior Manager of Technology Services or his/her designees to sign budgeted for Dell network switches provided by Thornburg Computer Services, LLC; now, therefore,

**BE IT HEREBY RESOLVED** by the Board of Yakima County Commissioners that the Director of Technology Services or his/her designees, be and hereby is, authorized to sign the above-referenced invoices in the amount of \$28,920.82.

**DONE** FEB 23 2021

*Attest:*

\_\_\_\_\_  
Julie Lawrence, Clerk of the Board *or*  
Linda Kay O'Hara, Deputy Clerk of the Board

\_\_\_\_\_  
Ron Anderson, Chairman

\_\_\_\_\_  
Amanda McKinney, Commissioner

\_\_\_\_\_  
LaDon Linde Commissioner  
*Constituting the Board of County Commissioners  
for Yakima County, Washington*



# Quote

Date	Quote #
2/8/2021	12864

DES Contract No.  
SC-05815-003

<b>Name / Address</b>
Yakima County Tech Services Accounts Payable 217 N 1st St Yakima, WA 98901

Description	Qty	Unit Price	Ext Price
PowerSwitch S5248-ON 10/25/40/50/100GbE switch Dell EMC S5248F-ON Switch, 48x25GbE SFP28, 4x100GbE QSFP28, 2x100GbE QSFP-DD, PSU to IO, 2xPSU, OS10 Dell EMC S52XX-ON Series User Guide OS10 Enterprise, S5248F-ON Dell Hardware Limited Warranty 1 Year Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 4 Years ProSupport Mission Critical:7x24 HW/SW Technical Support and Assistance, 5 Years ProDeploy Plus Dell Networking S Series 5XXX Switch - Deployment ProDeploy Plus Training Credits 500 Redeem at <a href="http://education.dell.com">education.dell.com</a> Expires 1Yr from Order Date Dell Networking,Cable,40GbE (QSFP+) to 4 x 10GbE SFP+ Passive Copper Breakout Cable, 1m - QTY 1 Dell Networking,Cable,40GbE (QSFP+) to 4 x 10GbE SFP+ Passive Copper Breakout Cable, 2m - QTY 1 Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 1 Meter - QTY 4 Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 1 Meter - QTY 14 Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 2 Meter - QTY 10 Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 QTY-2	2	13,364.52	26,729.04T

	<b>Subtotal</b>	\$26,729.04
Quotes are valid for 30 days	<b>Sales Tax (8.2%)</b>	\$2,191.78
	<b>Total</b>	\$28,920.82

To initiate the purchase of items on this quote, please submit to [orders@thornburgcs.com](mailto:orders@thornburgcs.com)