

**ORDINANCE/RESOLUTION REQUEST DATA SHEET**

This data sheet must be completed in full. Attach any additional information or sheets.

DEPARTMENT NAME: **Info Technology** DEPT. NO. **0115** FUND NO. **1000**

DATE OF THIS REQUEST: **October 6, 2016** Sponsored by: **Tom Allen**

**INDICATE TYPE(S) OF REQUEST:**

- A. Transfer of funds between categories in this department and fund
- B. Appropriate additional monies to this department/fund from unappropriated monies in that fund
- C. Transfer of funds from one fund to another fund
- D. Create a new expenditure department or line item
- E. Salaries for added personnel or upgrade of personnel through JESAP
- F. Other, i.e. **Resolution** etc.

**GIVE A FULL AND COMPLETE EXPLANATION AND PURPOSE OF THIS REQUEST:** (This information will be used to draft an Ordinance/Resolution to be submitted for consideration by the Quorum Court)

**This request is to transfer funds from Other Services to Capital for the purchase of a Data Storage Unit for Sheriff office Dashcams by Information Technology.**

**TRANSFER OF FUNDS:**

Account Title

Account Title

AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	<u>See Attached</u>
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____

**APPROPRIATE ADDITIONAL FUNDS:**

Account Title

ACCT NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_ See Attached

**TRANSFER OF FUNDS: (From one Fund to Another Fund):**

Fund No. \_\_\_\_\_ to Fund No. \_\_\_\_\_ Amount: \_\_\_\_\_ Acct No. \_\_\_\_\_

**ADD PERSONNEL TO THE SAME JOB DESCRIPTION or create new job:** From Personnel Committee/JESAP action

No. Added or New Job	Job Title
_____	_____
_____	_____

**SIGNED: BY **Brenda Guenther FOR Tom Allen** (Elected Official/Department Head)**

**For Office Use Only:**

Date Received: \_\_\_\_\_ Date submitted to Committee of the Whole: \_\_\_\_\_  
Committee meeting date at which this request will be considered: \_\_\_\_\_

Committee action: \_\_\_\_\_ Do Pass (forward to Quorum Court for consideration)  
\_\_\_\_\_ Review on \_\_\_\_\_ date

## Benton County

Acct #	Account Description	Orig or Adj Approp	Transfer or Add. Approp	New Approp Amount
1000-0115-3073	Lease-Machinery & Equipment	131,119.00	(51,000.00)	80,119.00
1000-0418-3007	Machinery & Equipment	164,000.00	51,000.00	215,000.00
	<b>Totals</b>	<b>295,119.00</b>	<b>-</b>	<b>295,119.00</b>



# Rough Order of Magnitude (ROM) Configuration for BENTON COUNTY, ARKANSAS

Dell Marketing, L.P.  
P.O. Box 149257  
Austin, TX 78714

ROM Configuration #: DLA124043B

Prepared By: Cassie Neeley  
SFDC Deal Id: 12895721  
Type: Upgrade  
For System: 53986 / 53987 - Bentonville, AR

**Bill To:**  
BENTON COUNTY, ARKANSAS  
215 E Central Ave Ste 4  
Bentonville, AR 72712

Description	Model Number	Dell SKU	Quantity	List Price	Subtotal
<b>Hardware &amp; Drives</b>					
6TB, SAS, 12Gb, 7K HDD	DS-SAS12-35-6000X7K-D		24		
Compellent SC200 Enclosure, 3.5" 12-Bay	EN-SC200-1235		2		
6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2	PA-CBL-SAS-.6M-D		2		
6Gb Mini-SAS to Mini-SAS Cable, 2M, Qty 2	PA-CBL-SAS-2M-D		1		
C13-C14, PDU, 12AMP, 2 FT (.6m), Power Cord, Qty2	PA-PC-.6M-D		1		
C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	PA-PC-2M-D		1		
Ready Rails II Static Rails for 4-post Racks	PA-RK-RR2-D		2		
<b>Professional Services</b>					
ProDeploy Dell Storage SC Disk Series 200/220 2U Exp Enclosure	PS-SC2XX2U-PD		2		

Totals
Power (Watts): 900.00
Heat (BTUs): 3,072.00
Rack Units: 4.00
Weight (Lbs): 150.00
SSD (Raw TB): 0.00
SAS (Raw TB): 144.00
Total (Raw TB): 144.00

Hardware Total	\$82,173.24
Support Total	\$8,056.00
Professional Services Total	\$2,198.00
<b>Subtotal</b>	<b>\$92,427.24</b>
Discount	(\$46,213.00)
Freight	\$332.00
<b>*Grand Total</b>	<b>\$46,546.24</b>

24x7 Support Center w/ Next Business Day On-Site

→ \*Plus applicable taxes ←

\*\*\*Copilot Support Term: Co-terminus 05/31/2021 (57 months)

\*\*\*\*The pricing is displayed in the US Dollar currency.

*Data Storage Unit for Dashcams.*

*3073 fr: - Lease-Mash & Equip  
- 4004 to: - Capital  
w/ 9.5% TAX = 50,968.13*

The PRICING provided herein is Rough Order Magnitude (ROM) pricing only and not intended to reference any Dell contract that you may wish to utilize for purchase. Once your final configuration is determined, your Dell Sales Representative will provide you with a quote that reflects the appropriate Contract Pricing and Terms and Conditions.