In accordance with the Freedom of Information Act, the electronic and print media were duly notified.
CALL TO ORDER

During periods of discussion and/or presentations, minutes are typically condensed and paraphrased.

In accordance with the Freedom of Information Act, the electronic and print media were duly notified.

MINUTES APPROVAL
1. Justice and Public Safety Committee - Regular Committee Meeting - Dec 9, 2019 6:05 PM

AGENDA ITEMS
1. Berkeley County Fire Services Pooled Funds Expense Request

   Presenter - David Kornahrens

2. Mobile Data Terminal Mounts for Ambulance Units

   Presenter - Wendy Lee / David Kornahrens


   Presenter - Chief Deputy Jeremy Baker

4. Cradlepoint Purchase for Medic Units

   Presenter - David Kornahrens / Chief Wendy Lee

CONSIDERATION OF A RESOLUTION BEFORE COUNCIL
1. RESOLUTION PROVIDING FOR THE TRANSFER OF FUNDS APPROPRIATED IN THE 2019 – 2020 BUDGET FOR BERKELEY COUNTY FOR COUNTY PURPOSES OTHER THAN AS SPECIFIED IN THE BUDGET ORDINANCE

ADJOURNMENT
Catherine R. Windham
Catherine R. Windham, Clerk to Council
CALL TO ORDER

During periods of discussion and/or presentations, minutes are condensed and paraphrased. Video coverage of the full meeting is available on the Berkeley County Government website.

In accordance with the Freedom of Information Act, the electronic and print media were duly notified.

Acting Chairman Tommy Newell called the meeting to order.

<table>
<thead>
<tr>
<th>Attendee Name</th>
<th>Title</th>
<th>Status</th>
<th>Arrived</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phillip Obie</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Joshua Whitley</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Brandon Cox</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Tommy Newell</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Caldwell Pinckney</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Steve Davis</td>
<td>Committee Member</td>
<td>Present</td>
<td></td>
</tr>
<tr>
<td>Jack H. Schurlknight</td>
<td>Chairman</td>
<td>Excused</td>
<td></td>
</tr>
<tr>
<td>Johnny Cribb</td>
<td>Ex-officio</td>
<td>Present</td>
<td></td>
</tr>
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</table>

APPROVAL OF MINUTES

Acting Chairman Newell asked for approval of minutes from the Regular Committee on Justice and Public Safety meeting held on November 12, 2019.

1. Justice and Public Safety Committee - Regular Committee Meeting - Nov 12, 2019 6:01 PM

   It was moved by Committee Member Davis and seconded by Committee Member Pinckney to approve the minutes as presented. The motion passed by unanimous voice vote of the Committee.
ADJOURNMENT

It was moved by Committee Member Pinckney to adjourn the Committee on Justice and Public Safety Meeting. The motion passed by unanimous voice vote of the Committee.

The meeting adjourned at 6:45 p.m.
Fiscal Impact: Utilize "carryover" funding from pooled, shared and unimproved fund balances at June 30, 2019 - currently that balance is $596,702.69

Background: Berkeley County Fire Services has a 'pooled funds' balance and had capital items budgeted for expenditure in FY19-20. The fire services need to purchase laptops to allow their units to function on the new Berkeley County MDT (Mobile Data Terminal) system. With the laptops, the fire service is requesting to purchase Cradlepoint devices that allow their units to communicate with Berkeley County Communications and the internet.

Discussion: Seeking approval to use funds from the 'pooled, unimproved & shared funds' to purchase the equipment.

Cost: Getac Laptops to be utilized as mobile data terminals X 173 units = $311,265.06.

Cradlepoint Devices (6 year lease) = $67,384.89 / year

AT&T Service (max cost based on utilization) = $80,964.69 (yearly service)

Total: $459,614.64

Recommendation: Approval to purchase devices. Both devices do have state contracts that can be utilized as a purchasing mechanism.

Fiscal Impact:

Attachments:
ROK Brothers-5 Yr. CP Lease Parts Quote (PDF)
ROK Brothers-5 Yr. CP Leasing Terms (PDF)
Fire Services Pooled Funds Expenditures 4225
PCN-5 Yr. CP Lease (PDF)
Dell-5 Yr. CP Leasing Parts Quote (PDF)
# Proposal

**Proposal To:**
Berkeley County SC  
1003 US Highway 52  
Moncks Corner, SC 29461  
Phone: (843) 990-2228  
E-Mail: brian.holden@berkeleycountysc.gov  
Contact: Brian Holden

**Ship To:**
Berkeley County SC  
1003 US Highway 52  
Moncks Corner, SC 29461  
Phone: (843) 990-2228

---

### Decision Maker

<table>
<thead>
<tr>
<th>Decision Maker</th>
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<th>Description</th>
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<tr>
<td></td>
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<td>UPS Ground - Business</td>
<td>NetCloud Mobile Essentials Package with IBR900-12</td>
<td>Due the 20th day of the next month</td>
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<td>MA5-09001200-NNA</td>
<td>NetCloud Mobile Essentials Package with IBR900-1200M-NPS 5-yr</td>
<td>1,011.03</td>
<td>174,908.19</td>
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<tr>
<td>173.00</td>
<td>GW-900</td>
<td>GW 900 White</td>
<td>215.00</td>
<td>37,195.00</td>
</tr>
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</table>

---

**Acceptance of Proposal**

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Proposal is valid until Saturday, February 8, 2020

**EBMS by Eagle Business Software**

---

**Signature**

________________________________________________________________________________________________

**Date**

________________________________________________________________________________________________

**Subtotal**

212,103.19

**Sales Tax**

16,968.21

**TOTAL**

229,071.40

---

**Attachment:** ROK Brothers-5 Yr. CP Lease Parts Quote (4225 : Fire Services Pooled Funds Expenditures)
December 11, 2019

To: Jesse Carney
Vendor: Rok Brothers
From: Stephanie Kovaleski
Customer: Berkeley County

Thanks for the opportunity to give you a quote on your latest project!

Equipment: New NetCloud Mobile Essentials Package

Unit Cost: $229,071.44
Down Payment: $0.00
Net Financed: $229,071.44
Frequency of Payments: Annual

Term in Years: 5
Payments: $49,960.42
Factor: 0.21810
APR: 3.57%

Delivery Date: To be determined
First Lease Payment Due: June, 2020

The lease is to be executed within 14 days of the equipment purchase contract. The quote is subject to acceptance of our documentation and credit approval. Payments and rates reflect pre-application of escrow earnings and manufacturer discounts (if any); and are based upon vendor payments being made no earlier than above dates. Rates are subject to change with Treasury Bills of like-maturity prior to funding. The lease must qualify for Federal Income Tax Exempt status for the Lessor.

Sincerely,
Republic First National Corporation

Stephanie Kovaleski
stephanie@rfnonline.com

Attachment: ROK Brothers-5 Yr. CP Leasing Terms (4225 : Fire Services Pooled Funds Expenditures)
Date: December 10, 2019

To: Audrey Waters  
PCN Strategies

From: Rindy Bohannon  
PCN Services, LLC.

Re: 5 Year Lease quote for Cradlepoint IBR900 & Belgian Shepherd

Dear Audrey,

Herein you will find PCN Services 5-year lease proposal for your review for Berkeley County.

**Equipment Description:**  
(173) Cradlepoint IBR900 (Part #MA5-0900120B-NNA)  
(173) Belgian Shepherd - PRO Series Antennas (Part #PRO9BS4L4WG15B)

**Lease Payment:** $67,384.89*  
5-Year (annual-in-advance payment)  
*does not include applicable taxes

Please do not hesitate to contact me with any questions that you may have. I look forward to hearing from you at your earliest convenience.

Sincerely,

Rindy Bohannon  
PCN Services, LLC.
A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we’ve created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

<table>
<thead>
<tr>
<th>Quote No.</th>
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<tbody>
<tr>
<td>Total</td>
<td>$221,809.39</td>
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Customer # 2586265
Quoted On Jan. 08, 2020
Expires by Feb. 07, 2020
Deal ID 16106508

Sales Rep Laura Burns
Phone (800) 456-3355, 5138189
Email Laura_Burns@Dell.com

Billing To ACCOUNTS PAYABLE BERKELEY COUNTY GOVERNMENT PO BOX 6122 MONCKS CORNER, SC 29461-6120

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you’re ready to place an order. Thank you for shopping with Dell!

Regards,
Laura Burns

Shipping Group

<table>
<thead>
<tr>
<th>Shipping To</th>
<th>Shipping Method</th>
</tr>
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<tbody>
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### FUNCTIONS IN 1 H

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<td>Estimated Tax</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$221,809.39</strong></td>
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</table>

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.
## Shipping Group Details

**Shipping To**

JEFF WARD  
BERKELEY COUNTY  
GOVERNMENT  
1003 HWY 52  
RM 108  
MONCKS CORNER, SC 29461-3007  
(843) 719-4118  

**Shipping Method**

Standard Delivery

<table>
<thead>
<tr>
<th>Description</th>
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Estimated delivery if purchased today:
Feb. 06, 2020  
Contract # WN29AGW  
Customer Agreement # 4400011358

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Estimated delivery if purchased today:
Jan. 22, 2020  
Contract # WN29AGW  
Customer Agreement # 4400011358  

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<td>$1131.00</td>
<td>173</td>
<td>$195,663.00</td>
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**Subtotal:** $219,872.62  
**Shipping:** $0.00  
**Estimated Tax:** $1,936.77  
**Total:** $221,809.39
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 http://www.dell.com/terms or www.dell.com/oemterms); 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.

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): OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of $15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.
Mobile Data Terminal Mounts for Ambulance Units

Prepared by: David Kornahrens, Deputy Supervisor
Date: 1/6/2020 3:13 PM

Background: In FY 19-20, we budgeted for 10 Havis mounts to cover MDT devices installed in the front-line ambulances. After reviewing the request, it has been determined we can cover all of our ambulance's (including working spares) by changing the manufacturer from Havis to Jotto Desk, with no increase in funding.

Discussion: Seeking approval to make the quantity adjustments from 10 to 19 and to remove "Havis" from the capital item request to "MDT Mounts".

Recommendation: Approve the change in quantity and description.

Fiscal Impact:

Attachments:
RCC Quotes (PDF)
Radio Communications of Charleston, Inc.
102 Farm Rd.
Goose Creek, SC 29445
843-553-4101 Phone Ext# 213
843-553-3564 Fax

Providing you with Reliable Wireless Communications Solutions

<table>
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<tbody>
<tr>
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<tr>
<td>A.Rep</td>
<td>Darryl Buckner</td>
</tr>
<tr>
<td>Terms</td>
<td>Net 30 days</td>
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<td>PO #</td>
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<table>
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<tbody>
<tr>
<td>1</td>
<td>Universal laptop mount with lock. Includes vehicle mounting base, telescoping pole, side arm, and swing out adapter. *Will need to know the make and model of customers computer, prior to order.</td>
<td>789.05</td>
<td>789.05</td>
</tr>
</tbody>
</table>

*No labor quoted as the County Shop is to do the install.*

**Comments & Instructions:**
If an order results from this proposal, the purchase order needs to be made to Radio Communications of Charleston, Inc. Please allow approx 2 weeks for all parts to arrive once order has been placed. Quote expires on 12/21/2019.

Ask us about a FREE GPS Demonstration

Serving the Wireless needs of Lowcountry Public Safety since 1971
Radio Communications of Charleston, Inc.
102 Farm Rd.
Goose Creek, SC 29445
843-553-4101 Phone Ext# 213
843-553-3564 Fax

Providing you with Reliable Wireless Communications Solutions

Customer Information

Name: Berkeley County EMS
Address: Moncks Corner, S.C.
City: Moncks Corner
State: S.C.
Zip: 29461
Ph&Fax: 843-925-1059
Email: james.anderson@berkeleycountysc.gov

Date: 10/03/19
Order #: 
A.Rep: Darryl Buckner
Terms: Net 30 days
PO #: 

<table>
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<th>Qty</th>
<th>Description</th>
<th>Unit price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Jotto mount with adjustable arm, pivot plate, and lockable notebook computer plate. Plate is approx. 15&quot; wide by 10.5&quot; high. This is the same used in BCSD.</td>
<td>369.99</td>
<td>369.99</td>
</tr>
</tbody>
</table>

*This can be used in vehicles with metal public safety consoles, and the ambulance console with the use of longer 1/4x20 bolts and washers.
**No labor quoted as the county shop is to do the install.

Comments & Instructions:
If an order results from this proposal, the purchase order needs to be made to Radio Communications of Charleston, Inc. Please allow approx 2 weeks for all parts to arrive once order has been placed. Quote expires on 12/31/2019.

| Sub-total | $369.99 |
| SC Tax | $29.60 |
| Installation | |
| Freight | |
| FCC Licensing | |
| Repeater connection | |
| Shipping/Freight | |
| TOTAL | $399.59 |

Ask us about a FREE GPS Demonstration

Serving the Wireless needs of Lowcountry Public Safety since 1971
Mobile Data Terminal Mounts

Outline

EMS has 24 vehicles which will require a mobile data terminal mount. During the budget planning for this fiscal year, a request for 19 was submitted by the IT department on behalf of EMS for the CAD project. 19 was requested because at the time EMS & IT were testing a much cheaper solution to mount tablet computers vs laptop computers. EMS and IT planned to fund the purchase of tablet mounts for supervisor's vehicles from non-capital lines. Unfortunately, the less expensive solution did not meet the needs.

Upon finalization of the budget, 10 Havis Mounts for $10,000 was approved for purchase. Due to the amount of money, EMS reached out to Berkeley County’s primary vendor for mobile data terminals to see if it would be possible to obtain 24 mounts for the budgeted amount.

RCC was able to present 2 Options:

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Price Per Unit</th>
<th>Manufacturer</th>
<th>Price Per Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jotto Desk</td>
<td>$399.59</td>
<td>Havis</td>
<td>$867.17</td>
</tr>
<tr>
<td>Total Cost for 24 Units</td>
<td>$9,590.16</td>
<td>Total Cost For 24 Units</td>
<td>$20,812.08</td>
</tr>
</tbody>
</table>

By allowing EMS & IT to go with the Jotto Desk vs Havis we will save $409.84 on this line item. By also going with this type of mount, EMS will repurpose & extend the life of older laptops which have been costing the county money to repair due to age and no longer being under warranty. Finally, because these laptops will not continuously be removed and reinstalled multiple times a day, we are able to use much less expensive laptop mounts.
STAFF SUMMARY
FOR The Justice and Public Safety Committee

Prepared by: Randi Timmons,
Date: 1/6/2020 3:26 PM

Background: Accepting the $145,678 State Department of Education Grant would allow for placement of three (3) School Resource Officers (SRO) in - Whitesville, Devon Forest, and Nexton Elementary Schools. No Match is required.

Discussion: Accepting the grant would allow the schools to have a police presence that they currently do not have.

Recommendation: Approve the acceptance of the State Department of Education Grant.

Fiscal Impact:
Background: Medic Units in the county use a Sierra Wireless gateway to connect the units to our CAD with AVL (Automatic Vehicle Location). Dispatch sends the closest units to calls and without appropriate GPS data from the gateways, we are unable to send the closest unit which causes a delay in response.

Discussion: Sierra Wireless devices have failed and we have not been able to successfully fix the units from dropping GPS coordinates back to dispatch. We are requesting to purchase Cradlepoint IBR units to replace the failed Sierra Wireless devices. We anticipate to reuse the high gain antenna on the units and replace the modem only for the amount of $25,000.

Recommendation: Purchase Cradlepoint IBR units from ROK Brothers to replace the failed Sierra Wireless devices in the Medic Units. Recommended funding source is the General Fund Contingency account. Authorize Finance Director to transfer the necessary funds from the contingency fund to the appropriate account for purchase.

Fiscal Impact: $51,384.20 + $4,110.73 (sales tax) recommended to come from the General Fund Contingency account. Total estimated purchase is $55,494.93. There currently is a balance of $100,000 in the Contingency account.

Attachments:
US_QUOTE_3000050766381.1 (PDF)
SC-Berkeley Fire Cradlepoint Quote 1010322 (PDF)
ProposalForm4098(1) (PDF)
A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we’ve created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

Quote No. 3000050766381.1

Sales Rep Laura Burns
Phone (800) 456-3355, 5138189
Email Laura_Burns@Dell.com
Billing To ACCOUNTS PAYABLE BERKELEY COUNTY GOVERNMENT PO BOX 6122 MONCKS CORNER, SC 29461-6120

Customer # 2586265
Quote On Nov. 21, 2019
Expires by Dec. 21, 2019

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you’re ready to place an order.

Thank you for shopping with Dell!

Regards,
Laura Burns

Shipping Group

Shipping To JEFF WARD BERKELEY COUNTY GOVERNMENT 1003 HWY 52 RM 108 MONCKS CORNER, SC 29461-3007 (843) 719-4118

Shipping Method Standard Delivery

<table>
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<tr>
<th>Product</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Subtotal</th>
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<tbody>
<tr>
<td>5-YR NETCLOUD ESSENTIALS FOR MOBILE ROUTERS (PRIME) WITH SUPPORT AND IBR1700 ROU</td>
<td>$1,689.65</td>
<td>35</td>
<td>$59,137.75</td>
</tr>
</tbody>
</table>
Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.
Shipping Group Details

Shipping To
JEFF WARD
BERKELEY COUNTY
GOVERNMENT
1003 HWY 52
RM 108
MONCKS CORNER, SC 29461-3007
(843) 719-4118

Shipping Method
Standard Delivery

5-YR NETCLOUD ESSENTIALS FOR MOBILE ROUTERS (PRIME) WITH SUPPORT AND IBR1700 ROU
Estimated delivery if purchased today:
Dec. 12, 2019
Contract # WN29AGW
Customer Agreement # 4400011358

Description
5-YR NETCLOUD ESSENTIALS FOR MOBILE ROUTERS (PRIME) WITH SUPPORT AND IBR1700 ROU

<table>
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<th>SKU</th>
<th>Unit Price</th>
<th>Qty</th>
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<td>AA478899</td>
<td>-</td>
<td>35</td>
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Subtotal: $59,137.75
Shipping: $0.00
Estimated Tax: $0.00
Total: $59,137.75
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 http://www.dell.com/terms or www.dell.com/oemterms); and (b) the term 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/offeringspecificterms.

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.

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):
OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of $15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.
Customer
Berkeley County Fire (BC4517)
Holden, Brian
, SC United States

Bill To
Berkeley County Fire
Holden, Brian
1003 US Highway 52
Moncks Corner, SC 29461
United States
(P) 843-990-2228
brian.holden@berkeleycountysc.gov

Ship To
Berkeley County Fire
Holden, Brian
1003 US Highway 52
Moncks Corner, SC 29461
United States
(P) 843-990-2228
brian.holden@berkeleycountysc.gov

Customer PO:
Terms:
Ship Via:
Carrier Account #:

Special Instructions:

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<td>MA5-1700120B-NNA</td>
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Note: CRADLEPOINT INC : 5-yr NetCloud Mobile Essentials Plan and IBR1700 router with WiFi (1200Mbps modem), no AC power supply or antennas, North America

*These items are custom built and are not returnable once ordered.

Subtotal: $57,270.15
Total: $57,270.15
(List Price: $75,565.00)
**Proposition**

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<td>UPS Ground - Business</td>
<td>NetCloud Mobile Essentials Package with IBR1700-1</td>
<td>Due the 20th day of the next month</td>
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**Acceptance of Proposition**

The above prices, specifications, and conditions are satisfactory and are hereby accepted.  

Proposal is valid until Sunday, January 19, 2020

E-BMS by Eagle Business Software
TRANSFER OF FUNDS FOR CRADLE POINTS FOR EMS

STAFF SUMMARY
FOR The Justice and Public Safety Committee

Topic: RESOLUTION PROVIDING FOR THE TRANSFER OF FUNDS APPROPRIATED IN THE 2019 – 2020 BUDGET FOR BERKELEY COUNTY FOR COUNTY PURPOSES OTHER THAN AS SPECIFIED IN THE BUDGET ORDINANCE

Prepared by: Catherine Windham, Clerk to Council
Date: 1/10/2020 9:53 AM

Fiscal Impact:

Attachments:
Contingency Transfer Resolution 2020 (DOC)
RESOLUTION PROVIDING FOR THE TRANSFER OF FUNDS APPROPRIATED IN THE 2019 – 2020 BUDGET FOR BERKELEY COUNTY FOR COUNTY PURPOSES OTHER THAN AS SPECIFIED IN THE BUDGET ORDINANCE

Transfer of funds for Cradle Points for EMS
4233
RESOLUTION NO.

PROVIDING FOR THE TRANSFER OF FUNDS APPROPRIATED IN THE 2019 – 2020 BUDGET FOR BERKELEY COUNTY FOR COUNTY PURPOSES OTHER THAN AS SPECIFIED IN THE BUDGET ORDINANCE

WHEREAS, Section 4-9-140 of the 1976 South Carolina Code of Laws, as amended, provides in part that upon approval of Council, funds appropriated in the annual budget may be transferred for purposes other than as specified in such budget, and to provide for expenditure of those additional funds; and

WHEREAS, the need has arisen which necessitates a transfer of funds appropriated in the annual budget General Fund Contingency account; and

WHEREAS, the County Supervisor has authorized the Director of Procurement, pursuant to Section 50-68 and Section 65-798, to make emergency purchases in amounts up to $25,000; and

WHEREAS, the Berkeley County Budget Ordinance requires County Council to approve transfers from the contingency account of the general fund via a resolution.

NOW, THEREFORE, BE IT RESOLVED by Berkeley County Council, in a meeting duly assembled, that it approves the transfer of fifty-five thousand four hundred ninety-four dollars and 93 cents ($55,494.93) from the contingency account of the General Fund to satisfy all expenses incurred by the purchase of cradle points for EMS ambulance vehicles.

DONE this 13th day of January, 2020.
BERKELEY COUNTY, SOUTH CAROLINA

JOHN P. CRIBB, CHAIRMAN
BERKELEY COUNTY COUNCIL

Attest:

____________________
Catherine Windham
Clerk of Council