

REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 15.

Date of Request: August 8, 2007

Date Request Received: August 8, 2007

Board Meeting Date Requested: August 20, 2007

Board Meeting Date Assigned: August 20, 2007

Short Title: Resolution Authorizing A Purchase Order To Ferguson Enterprises, Inc., For Water Service Installation Supplies: \$15,000

- Request Status:**
- Request is proceeding to Board of Commissioners
 - More information is needed – see attached
 - Request on hold – no further information needed
 - Other:

Background: : Ferguson Enterprises is another company that Pender Utilities purchases water service installation supplies from. Staff is pleased with the products and service they provide.

(Administrative Use Only)

Specific Action Requested: The Board of Directors of the Rocky Point/Topsail Water and Sewer District is requested to authorize a purchase order to Ferguson Enterprises, Inc., to provide water service installation supplies for the Utilities Department, in the amount of \$15,000

CONTRACT TYPE

Requested by: Paul Parker
Department: Pender Utilities
Title: Assistant County Manager
Contact Phone: 910.259.1280
Contact Fax: 910.259.1579

- Renewal
- For Service(s)
- Intergovernmental – County as Grantee
 - Federal Grantor
 - State Grantor
 - Grant or
- County as Grantor
 - County Funds
 - Other Funds:
- Revision
- For Equipment

PURCHASING Budgeted Item: Yes No
Date Rec'd: Reviewed and Approved
 Comments on Reverse

Date Sent: Signed:

ATTORNEY Reviewed and Approved
Date Rec'd: Legal Problem(s)
 Comments on Reverse

Date Sent: Signed:

FINANCE Sufficient Funds Available
Date Rec'd: Not Available
8/16/07 Budget Amendment Necessary
 Budgeted Amendment is Attached
 Comments on Reverse

Date Sent: *8/16/07* Signed: *Dawson McW...*

CLERK Signature(s) Required:
 Board Chairman/County Manager
 Other:

Date Rec'd Approved by Board: Yes No
At meeting on

