

# REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

**Tracking Number:** 8.

**Date of Request:** October 5, 2007

**Date Request Received:** October 5, 2007

**Board Meeting Date Requested:** October 15, 2007

**Board Meeting Date Assigned:** October 15, 2007

**Short Title:** Resolution Authorizing Purchase Orders To Dell Computers And Dana Safety Supply For The Purchase Of Mobile Computers And Mounting Hardware: \$6,966.56.

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

**Background:** The Pender County Sheriff's Office has received a grant from the Governor's Crime Commission that will allow us to purchase 4 Dell Latitude D520 computers and the hardware necessary to mount the computers into Sheriff's Office vehicles. These computers will be used by deputies in the field to send and receive information from the 911 Center. The grant is 75/25. The state will reimburse the county 75% (\$5,224.92) and the county's share is 25% (\$1,741.64). The County's portion will come from the Sheriff's Office computer line item.

**Specific Action Requested:** Authorize purchase order to Dell Computers in the amount of \$5,426.52 and to DANA Safety Supply in the amount of \$1,540.04 for the purchase of mobile computers and mounting hardware.

This amount will be taken from 510-406000.

**Requested by:** Carson Smith  
**Department:** Sheriff  
**Title:**  
**Contact Phone:** 910-259-1514  
**Contact Fax:** 910-259-1509

(Administrative Use Only)

## CONTRACT TYPE

- 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  
 Budget Amendment Necessary  
 Budgeted Amendment is Attached  
 Comments on Reverse

**Date Sent:** 10/9/07 Signed: *Amy L. Cohen*

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

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

**Manager's Recommendation**

Respectfully recommend approval.

LAB  
Initials

**RESOLUTION: NOW, THEREFORE, BE IT RESOLVED, by the Pender County Board of Commissioners that**

purchase orders are authorized to be executed by the County Manager to Dell Computers in the amount of \$5,426.52 and to DANA Safety Supply in the amount of \$1,540.04 for mobile computers and mounting hardware for patrol vehicles.

**Account #: 510-406000.**

**AMENDMENTS:**

**MOVED** \_\_\_\_\_ **SECONDED** \_\_\_\_\_

**APPROVED** \_\_\_\_\_ **DENIED** \_\_\_\_\_ **UNANIMOUS** \_\_\_\_\_

**YEA VOTES:** Rivenbark \_\_\_ Blanchard \_\_\_ Brown \_\_\_ Tate \_\_\_ Williams \_\_\_

\_\_\_\_\_  
**F.D. Rivenbark, Chairman** 10/15/2007  
**DATE**

\_\_\_\_\_  
**ATTEST** 10/15/2007  
**DATE**