

# REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 5.

Date of Request: October 13, 2008

Date Request Received: October 13, 2008

Board Meeting Date Requested: October 20, 2008

Board Meeting Date Assigned: October 20, 2008

**Short Title:** Resolution Authorizing Purchase Order To Lawmen's Supply Of Raleigh, North Carolina For The Purchase Of Twenty Tasers: \$18,255.90

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

**Background:** Last year the Sheriff's Office purchased six Tasers and implemented them, on a limited basis, in the field and in the jail. When the use of force becomes necessary, the Tasers give deputies another tool that will lead to compliance by the arrestee while keeping physical contact to a minimum, reducing the chance of injury to both the deputy and the arrestee. The Sheriff's Office will expand the field implementation of Tasers by the purchase of twenty additional units. This has been budgeted in the FY 08-09 budget: 510-407100

(Administrative Use Only)

## CONTRACT TYPE

**Specific Action Requested:** The Board of Commissioners is requested to authorize a purchase order to Lawmen's Supply in the amount of \$18,255.90 for the purchase of twenty Taser's.

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

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

**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: \_\_\_\_\_  
Signed: \_\_\_\_\_

**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.

RB  
Initials

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

a purchase order not to exceed \$ 18,255.90 is authorized to be executed by the County Manager to Lawmen's Supply, for the purchase of twenty Tasers. The Chairman and/or County Manager are authorized to execute any documents necessary to implement this resolution.

**Account #: 510-407100**

**AMENDMENTS:**

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

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

**YEA VOTES:**

Williams \_\_\_ Tate \_\_\_ Blanchard \_\_\_ Brown \_\_\_ Rivenbark \_\_\_

\_\_\_\_\_  
**J. David Williams, Jr., Chairman**      10/20/2008  
DATE

\_\_\_\_\_  
**ATTEST**      10/20/2008  
DATE