



REQUEST FOR BOARD ACTION

ITEM NO. 9.

DATE OF MEETING: April 19, 2010

REQUESTED BY: Pender County Schools

SHORT TITLE: Resolution Authorizing a Purchase Order to Interior Systems, Inc., in the Amount of \$21,799.75 for Classroom Furniture at Rocky Point Primary School.

BACKGROUND: Of the \$56 million school bond referendum approved by voters on May 3, 2005, \$1,929,000 was allocated for renovations to the Rocky Point Primary School. Thus far the Board has authorized allocations totaling \$1,544,053.30 to this project.

At this time, the schools are requesting approval of a purchase order to Interior Systems, Inc., for chairs, desks, bookcases, and tables for the new classrooms at Rocky Point Primary.

The County and Schools have entered into the appropriate agreements to permit the County to pay the bills associated with construction in order to recapture the sales taxes paid and realize a substantial savings

SPECIFIC ACTION REQUESTED: To consider a resolution approving a purchase order to Interior Systems, Inc., in the amount of \$21,799.75 as indicated above.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

MB
Initial

RESOLUTION

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

a purchase order to Interior Systems, Inc., is hereby authorized for the purchase of classroom furniture at Rocky Point Primary School in the amount of \$21,799.75. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: 63-406461 Rocky Point Primary School Renovations

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Tate ___ Blanchard ___ Brown ___ Rivenbark ___ Williams ___

Jimmy T. Tate, Chairman 04/19/2010
Date

ATTEST 04/19/2010
Date

INTERIOR SYSTEMS, INC.
 202 DEER CREEK LANE
 GREENVILLE, NC 27834
 252-917-1620 FAX 252-353-9960
 plr@aol@suddenlink.net

FAXED
 3-19-10

10:45a

RECEIVED
 MAR 23 2010

PENDER FINANCE

FACSIMILE TRANSMITTAL SHEET

TO: CHARLOTTE WELLS FROM: Alan Powell
 COMPANY: PENDER CO SCHOOLS DATE: 3-19-10
 FAX NUMBER: 910-259-0132 TOTAL NO. OF PAGES INCLUDING COVER: 2
 PHONE NUMBER: SENDER'S REFERENCE NUMBER:
 REF: YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COM

PLEASE RECYCLE

NOTES/COMMENTS:

HELLO CHARLOTTE,

THE FOLLOWING IS PRICING ON YOUR PURCHASE FOR ROCKY POINT PRIMARY.
 THANKS.

Alan

*Carlette,
 This must go
 before board
 Thanks
 AL*

QTY	MODEL	DESCRIPTION	PRICE	EXT
10	128C	TEACHER CHAIRS - CASTERS	48.00	480.00
10	D500	TEACHER DESKS	459.00	4590.00
175	710'S	15 1/2" CLASSROOM CHAIRS	22.75	3981.25
50	9500	OPEN FRONT DESKS	52.00	2600.00
10	BK3672	72" BOOKCASES	165.00	1650.00
10	4LF	4 DRAWER LETTER FILES	189.00	1890.00
10	1275	KIDNEY TABLES	159.00	1590.00
10	1286	60" ROUND TABLES	139.00	1390.00
10	1281	42" SQUARE TABLES	87.50	875.00
10	1530	30X60 FOLDING TABLES	109.00	1090.00
5	7167	COMPUTER CHAIRS	43.70	218.50
5	5H0300	30X60 LABIMATE TABLES	289.00	1445.00

SUBTOTAL \$ 21,799.75

TAX 1689.48

GRAND TOTAL \$ 23,489.23

* INSTALLATION INCLUDES

UNLOADING, INSTALLATION, SET UP, AND DUNNAGE REMOVAL