



## REQUEST FOR BOARD ACTION

ITEM NO. 13e.

**DATE OF MEETING:** July 12, 2010

**REQUESTED BY:** Jack Griffith, Ph.D., Director, Pender County Health Department

**SHORT TITLE:** Resolution to Approve Purchase Orders for Health Department After Hours Services and Flu Vaccine for Fiscal Year 2010-2011: \$32,500

**BACKGROUND:** The North Carolina Medical Assistance Program (Medicaid) required all Carolina Access primary health care providers to have after hour's health care resources. Healthlink PM through the University of North Carolina at Chapel Hill has been the sole source provider for after hour's medical advice and referral services for this department since the mandate.

The optimal time for organized vaccination campaigns against influenza for persons in high-risk groups is usually mid-October to mid-November. H1N1 (Swine Flu) treatment is readily available for confirmed cases of the virus through the Strategic National Stockpile (SNS). This department continues to take aggressive action to reduce the spread and severity of this public health threat by providing information to health care providers, school officials and the public.

Orders for flu vaccine are pre-booked one fiscal year in advance to broker waiting lists to locate vaccine and make it available for use. Pender County Health Department administered approximately 5,164 doses of seasonal flu vaccine and 4,772 doses of H1N1 flu vaccine in CY 2009.

**SPECIFIC ACTION REQUESTED:** The Board is requested to authorize purchase orders for After Hours Services and Flu Vaccine in the amount of \$32,500 for Fiscal Year 2010-2011.

**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 is authorized to UNC Healthlink in the amount of \$7,500; and an open purchase order in the amount of \$25,000 for flu vaccine for FY 10-11 is approved. The County Manager is authorized to execute any/all documents necessary to implement this resolution.

900	404500	Contract Services (UNC Healthlink)	7,500
900076	404600	Medical Expense (open purchase order)	<u>25,000</u>
<b>TOTAL</b>			<b>\$ 32,500</b>

**AMENDMENTS:**

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

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

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

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Jimmy T. Tate, Chairman 7/12/10  
Date

\_\_\_\_\_  
ATTEST 7/12/10  
Date