



REQUEST FOR BOARD ACTION

ITEM NO. 8.

DATE OF MEETING: October 4, 2010

REQUESTED BY: Pender County Schools

SHORT TITLE: Resolution Authorizing Various Purchase Orders for Technology Upgrades at West Pender Middle School: \$14,153.94.

BACKGROUND: Of the \$56 million school bond referendum approved by voters on May 3, 2005, \$876,500 was initially allocated to this project. Pursuant to a Budget Ordinance Amendment on September 19, 2007, this allocation was reduced to \$500,000. There is currently a \$18,210.46 balance in this project.

At this time, the schools are requesting approval of the following purchase orders for technology upgrades.

| Product | Vendor | Amount |
|-------------------|---------|-------------|
| Desktop Computers | Dell | 9,135.05 |
| Document Camera | Camcor | 4,280.74 |
| Mount Kits | Troxell | 738.15 |
| | TOTAL | \$14,153.94 |

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

SPECIFIC ACTION REQUESTED: To consider a resolution to authorize purchase orders as indicated above.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

JB
Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners That the following purchase orders are authorized for technology upgrades at West Pender Middle School:

| Product | Vendor | Amount |
|-------------------|--------------|--------------------|
| Desktop Computers | Dell | 9,135.05 |
| Document Camera | Camcor | 4,280.74 |
| Mount Kits | Troxell | 738.15 |
| | TOTAL | \$14,153.94 |

The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

63-406464 West Pender Middle School Renovations

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

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

Jimmy T. Tate, Chairman 10/04/10
Date

ATTEST 10/04/10
Date

Purchase Order

Mail Invoice To:
 Pender County Schools
 925 Penderlea Highway
 Burgaw, NC 28425
 (910) 259-2187

P.O. Number:

Sample PO: Expires 10/05/10
 (Last date Dell can receive the PO)
 Object Code 462

Vendor

Ship To:

| | |
|--------------------------------------|-------------------------------------|
| DELL Computer | |
| Attn: ESL NC Sales | Pender County Schools |
| One Dell Way, Bldg. RR2E | 965 Penderlea Hwy |
| Round Rock, TX 78682-0384 | Burgaw, NC 28425 |
| Fax: 512-728-6177 | ATTN: Technology Dept - School WPMS |
| Attn: Andrea Harthausen ext. 7247585 | |

| Qty | Description | Discount | Unit Price | Total |
|-----|------------------------------------|----------|------------|------------|
| 10 | Equote: 1001705021720 Optiplex 380 | | \$830.26 | \$8,302.60 |
| | Win 7 Pro, 3 GB RAM, 250GB HD, | | \$ | - |
| | 3 year warranty, 19" monitor | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | NC State Contract S&H | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |

| | | |
|-------------|----|----------|
| SubTotal | \$ | 8,302.60 |
| Tax (7.75%) | \$ | 643.45 |
| Shipping | \$ | 189.00 |
| Gen Disc. | \$ | - |
| P.O. Total | \$ | 9,135.05 |

Authorized Agent

Date

1 / 1

West Pender Middle School

Total Per Section

| Item | Part | Dell | HP | Lenovo |
|------------------|----------------------|----------|-----------------------------------|---------------------------------|
| Desktop Computer | 10 Desktop Computers | 9,135.05 | 10,451.50 10,932.00 | 1,179.99 1,611.88 |

We recommend Dell be awarded the Bid for 10 computers. These computer will be used as teacher computers in the classroom.

| | | | | |
|-----------------|------------------------|---|----------|-------------|
| Document Camera | Dukane 335B Doc Camera | 9 | 4,280.74 | Camcor Inc. |
| Mount Kits | rooms needs Mounts | 2 | 738,15 | Troxell |

| | |
|-------|-----------|
| Total | 14,153.94 |
|-------|-----------|