



REQUEST FOR BOARD ACTION

ITEM NO. 10

DATE OF MEETING: February 7, 2011

REQUESTED BY: Carson Smith, Sheriff

SHORT TITLE: Resolution Authorizing Issuance of Purchase Order to VisionAir for Software Maintenance and Support in the Amount of \$29,648.03

BACKGROUND: This is the annual maintenance agreement for the VisionAir public safety software and network including Computer Aided Dispatch (CAD), Records Management System (RMS), Jail Management System (JMS), Mobile Network, and Field Based Reporting (FBR).

This expenditure has been budgeted in the FY10-11 Budget Ordinance.

SPECIFIC ACTION REQUESTED: The Board of Commissioners is requested to authorize a purchase order to VisionAir for annual software maintenance service in the amount of \$29,648.03

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

AB
Initial

RESOLUTION

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

a purchase order is authorized to VisionAir of Castle Hayne, NC for FY 10/11 public safety software maintenance agreement in the amount of \$29,648.03. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: 510-404500 \$ 14,016.14
Account #: 252-404500 \$ 15,631.89

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

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

George R. Brown, Chairman 02/07/2011
Date

ATTEST 02/07/2011
Date