



REQUEST FOR BOARD ACTION

ITEM NO. 14.

DATE OF MEETING: June 27, 2011

REQUESTED BY: Charles R. "Tom" Collins, Emergency Management

SHORT TITLE: Resolutions Authorizing Purchase Orders to NWN Corp. (\$33,011.05), Dell Corp. (\$25,623.34), and CompUSA (\$3,255.92) for IT Equipment for the Emergency Operations Center Facility: \$61,890.31.

BACKGROUND: The new Emergency Operations Center (EOC) within the new Pender EMS facility in Burgaw will be completed in August. IT equipment to serve the EOC and offices need to be order. A copy of the equipment listings is attached. The Board of Commissioners has appropriated \$350,000.00 as the County's contribution to the project for the EOC and associated offices. These funds have been transferred to Pender EMS; however in the course of evaluating the IT equipment purchase, it has been determined the County can purchase the IT equipment at a less coast than Pender EMS. Equipment will be purchased through three separate vendors. Therefore, the BOCC is requested to authorize purchasing the equipment from County's funds, and Pender EMS will reimburse the County 100% of the cost.

SPECIFIC ACTION REQUESTED: To consider a resolution authorizing purchase orders to NWN Corp. (\$33,011.05), Dell Corp. (\$25,623.34), CompUSA, (\$3,255.92) total amount \$61,890.031 for IT equipment for the new EOC facility.

NWN	
Networking Equipment	\$ 33,011.05

Dell Inc	
PC's For Media Qty 5	\$ 3,890.39
EOC Standup Computers qty 20	\$ 21,732.95
	\$ 25,623.34

CompUSA	
Projectors for Media Sw.	\$ 1,829.90
UPS Battery Backup for Media	\$ 1,426.02
	\$ 3,255.92