



## REQUEST FOR BOARD ACTION

ITEM NO. 6.

**DATE OF MEETING:** June 18, 2012

**REQUESTED BY:** Carson Smith, Sheriff

**SHORT TITLE:** Resolution Authorizing Issuance of Purchase Order to Priority Dispatch for Software Maintenance and Support in the Amount of \$5,692.50

**BACKGROUND:** This is the annual maintenance agreement with Priority Dispatch for software maintenance and support for Emergency Medical Dispatch (EMD) Software. EMD allows the call taker in the 911 Center to better access the medical emergency, dispatch the emergency with more pertinent information relayed to the responding EMS unit, and, in many cases, give information that can help stabilize or mediate the emergency prior to the arrival of the EMS unit. An effective EMD program is one of the necessary components for designation as a model EMS system.

This expenditure has been budgeted in the FY11-12 Budget Ordinance.

**SPECIFIC ACTION REQUESTED:** The Board of Commissioners is requested to authorize a purchase order to Priority Dispatch for annual software maintenance and support service in the amount of \$5,692.50

**COUNTY MANAGER'S RECOMMENDATION**

Respectfully recommend approval.

  
Initial

**RESOLUTION**

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

a purchase order is authorized to Priority Dispatch of Salt Lake City, Utah for software maintenance and support agreement in the amount of \$5,692.50. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: 252-404500      \$ 5,692.50

**AMENDMENTS:**

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

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

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

\_\_\_\_\_  
George R. Brown, Chairman      06/18/2012  
Date

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ATTEST      06/18/2012  
Date