



REQUEST FOR BOARD ACTION

ITEM NO. 11.

DATE OF MEETING: September 3, 2013

REQUESTED BY: Carson Smith, Sheriff

SHORT TITLE: Resolution Authorizing Issuance of Purchase Order to NetMotion for Software Maintenance and Support: \$7,125.

BACKGROUND: This is the annual maintenance agreement for the NetMotion mobile network software used to run the county emergency services mobile network.

This expenditure has been budgeted in the FY13-14 Budget Ordinance.

SPECIFIC ACTION REQUESTED: To consider a resolution authorizing a purchase order to NetMotion for annual software maintenance service in the amount of \$7,125.

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 hereby authorized to NetMotion of Seattle, WA for mobile network software maintenance agreement in the amount of \$7,125. The Chairman/County Manager shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: 510-404500 \$ 7,125

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

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

George R. Brown, Chairman 09/03/2012
Date

ATTEST 09/03/2012
Date