



REQUEST FOR BOARD ACTION

ITEM NO. 14b.

DATE OF MEETING: July 7, 2014

REQUESTED BY: Carolyn Moser, Health and Human Services Director, Pender County Health Department

SHORT TITLE: Resolution to Approve Purchases Orders for Health Department Service Contracts for Fiscal Year 2014-2015; \$681,344

BACKGROUND: Each budget year the Pender County Health Departments contracts with various professionals in order to operate the health department clinic, dental clinics and animal shelter. These services are funded from county appropriations, earnings, donations and Medicaid funds approved in the county budget.

SPECIFIC ACTION REQUESTED: The board is requested to authorize purchase orders for Health Department Contract Services in the amount of \$681,344 for Fiscal Year 2014-2015.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

CBW
Initial

RESOLUTION

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

A purchase order(s) is authorized in the amount of \$681,344 for Contract Services provided to the Pender County Health Department for the fiscal year of 2014-2015.

| | | |
|---------------|---|-----------------|
| 900065 404500 | Contract Services (Michael Bannan, DDS) | \$175,000 |
| 900060 404500 | Contract Services (Kathy Barnes, DDS) | \$175,000 |
| 900060-404500 | Contract Services (Kim Loven) | \$37,024 |
| 900056-404500 | Contracted Services (Audrey Mizrahi, Veterinarian) | \$10,000 |
| 900073-404500 | Contracted Services (Natalie Hyatt, Farm Worker Outreach) | \$46,153 |
| 900073-404500 | Contracted Services (Maria Alvarez, Farm Worker Outreach) | \$35,323 |
| 900-404500 | Contracted Services (Christi Ray, DO) | \$1,000 |
| 900051-404500 | Contracted Services (Christi Ray, DO) | \$4,000 |
| 900052-404500 | Contracted Services (Christi Ray, DO) | \$14,000 |
| 900053-404500 | Contracted Services (Christi Ray, DO) | \$8,000 |
| 900055-404500 | Contracted Services (Christi Ray, DO) | \$1,500 |
| 900059-404500 | Contracted Services (Christi Ray, DO) | \$1,500 |
| 900076-404500 | Contracted Services (Christi Ray, DO) | <u>\$12,000</u> |
| | (total for Christi Ray, DO) | \$42,000 |
| 900051-404500 | Contracted Services (Krista Strickland, Pharm D.) | \$3,000 |
| 900061-404500 | Contracted Services (Krista Strickland, Pharm D.) | <u>\$3,000</u> |
| | (total for Krista Strickland) | \$6,000 |
| 900065-404500 | Contracted Services (Kimberly Frisk, DDS) | \$68,000 |
| 900051-404500 | Contracted Services (Adrienne Fehr, DO) | \$12,375 |
| 900053-404500 | Contracted Services (Adrienne Fehr, DO) | \$12,375 |
| 900061-404500 | Contracted Services (Adrienne Fehr, DO) | \$12,375 |
| 900076-404500 | Contracted Services (Adrienne Fehr, DO) | <u>\$12,375</u> |
| | (total for Adrienne Fehr, DO) | \$49,500 |

| | | |
|---------------|---|----------------|
| 900052-404500 | Contracted Services (Pender Memorial) | \$7,000 |
| 900064-404500 | Contracted Services (Pender Memorial) | <u>\$4,200</u> |
| | (total for Pender Memorial) | \$11,200 |
| 900052-404500 | Contracted Services (Delaney Radiology) | \$3,000 |
| 900064-404500 | Contracted Services (Delaney Radiology) | <u>\$3,644</u> |
| | (total for Delaney Radiology) | \$6,644 |
| 900052-404500 | Contracted Services (SEAHEC, Dr. Beste) | \$9,000 |
| 900064-404500 | Contracted Services (SEAHEC, Dr. Beste) | <u>\$9,000</u> |
| | (total for SEAHEC, Dr. Beste) | \$18,000 |
| 900064-404500 | Contracted Services (Dr. Kotwall) | \$1,500 |

TOTAL **\$681,344**

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

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

David J. Williams, Chairman

Date

ATTEST

Date