



REQUEST FOR BOARD ACTION

ITEM NO. 6a

DATE OF MEETING: July 07, 2015

REQUESTED BY: Carolyn Moser, Health Director, Pender County Health Department

SHORT TITLE: Approval of Purchase Orders for Health Department Consultant Services
Contracts for Fiscal Year 2015-2016: \$759,273

BACKGROUND: Pender County Health Department contracts with various Contractors during the budget year to provide services at the Health Department and Animal Shelter. These services are necessary to operate all facilities efficiently. A list of the contracts was provided during the budget process and approved by the Board of County Commissioners.

900	404500	Contract Services (Christi Ray, M.O.)	7,000
900051	404500	Contract Services (Christi Ray, M.O.)	4,000
900052	404500	Contract Services (Christi Ray, M.O.)	6,000
900053	404500	Contract Services (Christi Ray, M.O.)	8,000
900072	404500	Contract Services (Christi Ray, M.O.)	2,000
900076	404500	Contract Services (Christi Ray, M.O.)	12,000
900076	404500	Contract Services (Christi Ray, M.O.)	3,000
TOTAL Christi Ray, M.O.			\$42,000
900051-404500		Contracted Services (Krista Strickland, Pharmacist)	3,000
900061-404500		Contracted Services (Krista Strickland, Pharmacist)	3,000
TOTAL Krista Strickland, Pharmacist			\$6,000
900060-404500		Contracted Services (Kathy Barnes, DDS)	\$175,000
900060-404500		Contracted Services (Kim Loven, Dental Assistant)	\$37,490
900065-404500		Contracted Services (Michael Bannan, DDS)	\$109,200

900065-404500	Contracted Services (Kimberly Frisk, DDS)	\$160,000
900056-404500	Contracted Services (Johanna Parker, DMV)	\$26,000
900 404500	Contract Services (Adrienne Michalek, Preparedness)	10,000
900051 404500	Contract Services (Adrienne Michalek, Preparedness)	2,000
900053 404500	Contract Services (Adrienne Michalek, Preparedness)	2,000
900057 404500	Contract Services (Adrienne Michalek, Preparedness)	2,000
900061 404500	Contract Services (Adrienne Michalek, Preparedness)	2,000
900062 404500	Contract Services (Adrienne Michalek, Preparedness)	3,000
900072 404500	Contract Services (Adrienne Michalek, Preparedness)	23,400
900077 404500	Contract Services (Adrienne Michalek, Preparedness)	4,200
	TOTAL Adrienne Michalek, Preparedness	\$48,600
900073-404500	Contracted Services (Natalie Hyatt, Outreach Coordinator)	\$51,277
900073-404500	Contracted Services (Melissa Ramirez, Outreach Worker)	\$44,053
900073-404500	Contracted Services (Miranda Schartz, Outreach Worker)	\$44,053
900073-404500	Contracted Services (Adrienne Harris, Outreach Worker)	\$15,600
	TOTAL	\$ 759,273

SPECIFIC ACTION REQUESTED: The board is requested to authorize purchase orders for Consultant Services contracts in the amount of \$759,273 for Fiscal Year 2015-2016.



REQUEST FOR BOARD ACTION

ITEM NO. 6b

DATE OF MEETING: July 7, 2015

REQUESTED BY: Carolyn Moser, Health Director, Pender County Health Department

SHORT TITLE: Approval of Purchase Orders for Health Department Vendor and Supply Services Contracts for Fiscal Year 2015-2016: \$416,251

BACKGROUND: Pender County Health Department contracts with various vendors throughout the budget year to provide software maintenance and support, supplies and services to the various programs the health department offers to the public in order for operations to run effectively.

900051 404500	Contracted Services (SEAHEC, Dr. Beste)	10,000
900061 404500	Contracted Services (SEAHEC, Dr. Beste)	15,000
	TOTAL SEAHEC / Dr. Beste	\$25,000
900052 404500	Contracted Services (Delaney Radiology)	3,000
900064 404500	Contracted Services (Delaney Radiology)	4,251
	TOTAL Delaney Radiology	\$7,251
900052 404500	Contracted Services (Pender Memorial)	7,000
900064 404500	Contracted Services (Pender Memorial)	6,500
	TOTAL Pender Memorial	\$13,500
900060 404500	Contracted Services (Mike Stacey)	5,000
900065 404500	Contracted Services (Mike Stacey)	3,000
	TOTAL Mike Stacey	\$8,000
900066-404500	Contracted Services (Pender Co. Board of Education)	\$150,000
900050-404500	Contracted Services (Custom Data Processing)	\$14,000

900073-404500	Contracted Services (Pender Co. Dental Clinic)	\$37,500
900060-404500	Contracted Services (Dentrix Dental Systems)	8,000
900065 404500	Contracted Services (Dentrix Dental Systems)	8,000
	TOTAL Dentrix Dental Systems	\$16,000
900051 404500	Contract Services (Carolinas IT)	6,000
900052 404500	Contract Services (Carolinas IT)	3,000
900053 404500	Contract Services (Carolinas IT)	6,000
900057 404500	Contract Services (Carolinas IT)	3,000
900061 404500	Contract Services (Carolinas IT)	6,000
900076 404500	Contract Services (Carolinas IT)	3,000
900078 404500	Contract Services (Carolinas IT)	3,000
	TOTAL Carolinas IT	\$30,000
900 404500	Contract Services (NCALHD for re-accreditation)	5,000
900050 404500	Contract Services (NCALHD for re-accreditation)	2,500
900051 404500	Contract Services (NCALHD for re-accreditation)	2,500
900053 404500	Contract Services (NCALHD for re-accreditation)	2,500
900061 404500	Contract Services (NCALHD for re-accreditation)	2,500
900076 404500	Contract Services (NCALHD for re-accreditation)	5,000
	TOTAL NCALHD for re-accreditation	\$20,000
900060 404500	Contracted Services (Henry Schein E-claims)	2,500
900065 404500	Contracted Services (Henry Schein E-claims)	2,500
	TOTAL Henry Schein E-claims	\$5,000
900051 404500	Contracted Services (Confidential Records Management)	2,500
900053 404500	Contracted Services (Confidential Records Management)	2,500
900061 404500	Contracted Services (Confidential Records Management)	2,500
900076 404500	Contracted Services (Confidential Records Management)	2,500
	TOTAL Confidential Records Management	\$10,000
900065 404500	Contracted Services (Stericycle)	4,000
900077 404500	Contracted Services (Stericycle)	4,000
	TOTAL Stericycle	\$8,000
900077 404500	Contracted Services (Labcorp)	\$7,000
900060 404500	Contracted Services (Waste Management Services)	\$7,000
900 404500	Contract Services (COECO)	12,300
900050 404500	Contract Services (COECO)	3,500

900051	404500	Contract Services (COECO)	2,000
900052	404500	Contract Services (COECO)	600
900053	404500	Contract Services (COECO)	3,000
900055	404500	Contract Services (COECO)	1,250
900057	404500	Contract Services (COECO)	500
900058	404500	Contract Services (COECO)	600
900059	404500	Contract Services (COECO)	1,250
900061	404500	Contract Services (COECO)	1,500
900062	404500	Contract Services (COECO)	1,000
900064	404500	Contract Services (COECO)	500
900065	404500	Contract Services (COECO)	2,000
900072	404500	Contract Services (COECO)	1,000
900076	404500	Contract Services (COECO)	3,500
900077	404500	Contract Services (COECO)	500
TOTAL COECO			\$35,000
900077	404500	Contracted Services (DHHS – Controllers Office)	\$7,000
900056-403300		Supplies & Materials (Ivesco)	\$6,000
900056-404600		Medical Supplies (Patterson Veterinary Supplies)	\$5,000
900056-404600		Medical Supplies (Zoetis)	\$5,000
TOTAL			\$ 416,251

SPECIFIC ACTION REQUESTED: The board is requested to authorize purchase orders for Health Department Vendor and Supply Services in the amount of \$416,251 for Fiscal Year 2015-2016.