



## REQUEST FOR BOARD ACTION

ITEM NO. 7a

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order for Foster Care Vendor Payments: \$450,000.

**BACKGROUND:** Pender County has agreements with approximately twenty five facilities to provide foster care services for children that are in DSS custody. The General Assembly sets the Standard Board Rates for foster care.

**SPECIFIC ACTION REQUESTED:** Approval of purchase orders to the following foster care providers:

Access Family Services	\$5,000
ACI	\$25,000
Boys & Girls Home	\$40,000
Carolina Choice	\$10,000
Carolina Family Connection	\$15,000
Central Children's Home	\$25,000
Children's Home Society	\$20,000
Easter Seals UCP	\$25,000
Falcon Children's Home	\$25,000
Family Services of America	\$5,000
Free Will Baptist Children's Home	\$10,000
Glenda McDowell	\$15,000
Greg Nixon	\$2,500
Jennifer Gilman	\$7,500
Methodist Home for Children	\$10,000
North Carolina Mentor	\$15,000
Oliver Arms	\$5,000
The Arc of NC	\$20,000
The Bair Foundation	\$20,000
Thomas Alford	\$5,000
Touchstone Residential	\$120,000
Tri County Youth Shelter	\$20,000
Uprising Homes	\$5,000



## REQUEST FOR BOARD ACTION

ITEM NO. 7b

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of Purchase Order for Day Care Provider Payments: \$1,600,000.

**BACKGROUND:** Pender County has agreements with approximately sixty five child day care providers. Counties receive an annual child care allocation based on a formula approved by the General Assembly.

**SPECIFIC ACTION REQUESTED:** To approve purchase orders to the following day care providers:

AAI Learning Center	\$5,000
ABC Child Care	\$5,000
Adventure World I	\$5,000
Adventure World II	\$5,000
Almond's Daycare	\$15,000
Busy Bee Learning Center	\$5,000
Care Bears Home Child Care	\$2,000
Child Development Center	\$2,000
Child Care Network #127	\$2,000
Child Care Network #128	\$50,000
Child Care Network #158	\$15,000
Child Care Network #159	\$2,000
Child Care Network #82	\$10,000
Child Care Network #83	\$25,000
Child Care Network #84	\$2,000
Children of the World	\$55,000
Children's Cottage of Wilmington	\$5,000
Classy Bears Preschool	\$2,000
Creative Beginings Child Care	\$15,000
Creative Minds Preschool	\$95,000
Discovery Place Child Care	\$70,000
Dolphins Afterschool STES	\$2,000

Dolphins Afterschool Central	\$2,000
Dyamond's	\$80,000
Eastern Seals UCP Wilmington	\$15,000
Excel IX	\$5,000
Excel XII	\$2,000
Gateway Academy Wilmington	\$10,000
Green's Day Care	\$60,000
Heaven Sent	\$10,000
Jean's House of Kids	\$15,000
Jordan's Day Care	\$65,000
Jo Lanier Day Care Home	\$8,000
Katrina's DCH	\$20,000
Kid and Play Day Care	\$20,000
Kid-N-Play	\$30,000
Kiddie Junction	\$55,000
Kids & Company-Newkirk	\$2,000
Kids & Company-College	\$2,000
Kids & Company-Henson	\$85,000
Little Learner's Daycare	\$15,000
Little Town Learning Center	\$125,000
Lynda's Funtime Junction	\$3,000
Lynda's Play and Learn too	\$3,000
Milestones Learning Center	\$10,000
Morning Star	\$10,000
Mt. Pleasant Little Kiddies	\$5,000
Muh's Child Care	\$15,000
Nanny Home Child Care	\$50,000
Nessa Love & Care	\$10,000
Noah's Ark Christian Child Care	\$10,000
Old Landing Child Care	\$30,000
Park Avenue	\$10,000
Progressive Child Development Center	\$20,000
Rising Stars Child Care Center	\$15,000
Shaun's Learning Center	\$5,000
Small World Daycare	\$15,000
Sneads Ferry Quality child care	\$3,000
Spec #2	\$5,000
Spec #7	\$5,000
Spec #8	\$300,000
Spec #9	\$10,000
Tenda Lovin Care #2	\$16,000
Wee Care Education Academy	\$15,000
YWCA	\$15,000



## REQUEST FOR BOARD ACTION

ITEM NO. 7c

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order to Quill for Office Supplies: \$10,000.

**BACKGROUND:** Pender County DSS orders general office supplies from Quill on an as needed basis throughout the fiscal year.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to Quill for general office supplies for FY 2015-2016.



## REQUEST FOR BOARD ACTION

ITEM NO. 7d

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order to B.W. Wilson for Copy Paper: \$10,000.

**BACKGROUND:** Pender County DSS orders copy paper from B.W. Wilson on an as needed basis throughout the fiscal year.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to B.W. Wilson for copy paper for FY 2015-2016.



## REQUEST FOR BOARD ACTION

ITEM NO. 7e

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order to Arcpoint for drug screens for CPS clients: \$15,000.

**BACKGROUND:** The court systems refers DSS child protective services clients to Arcpoint for drug screenings. The screenings range from \$30 to \$135 per client.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to Arcpoint for drug screenings for FY 2015-2016.



## REQUEST FOR BOARD ACTION

ITEM NO. 7f

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order to LabCorp for DNA testing for Child Support: \$7,500.

**BACKGROUND:** The court systems orders DNA/Paternity tests for Child Support clients. The cost is \$28 per test performed.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to LabCorp for DNA tests for FY 2015-2016.



## REQUEST FOR BOARD ACTION

ITEM NO. 7g

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order for Medical Transportation Services: Kris Transportation \$250,000; MV Transportation \$250,000

**BACKGROUND:** Federal regulations require that state Medicaid programs assure necessary transportation for recipients to and from medical providers (42 CFR 431.53). DSS contracts with MV Transportation and Kris Transportation to ensure that Medicaid recipients who are unable to arrange/provide their own transportation are transported to their medical appointments.

**SPECIFIC ACTION REQUESTED:** Approval of Purchase Orders to MV Transportation and Kris Transportation for FY 2015-2016



## REQUEST FOR BOARD ACTION

ITEM NO. 7h

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a FY 15-16 Contracted Services Purchase Order to Advanced Imaging Systems for Scanning: \$200,000.

**BACKGROUND:** In December 2004, North Carolina received Federal approval to implement a program called North Carolina Families Accessing Services (NC FAST) that offers new technological tools designed to improve the way NC DHHS and NC DSS conduct business. The State has been researching and planning since that time to implement an automated system that would improve efficiency of application processing in DSS agencies. Pender County was one of the Phase I counties and began operating its Food & Nutrition Services Program utilizing NC FAST effective April 1, 2012. Medicaid and Work First began implementation of NC FAST July, 2013.

The Board of County Commissioners approved the contract with Advanced Imaging Systems in December 2011.

**SPECIFIC ACTION REQUESTED:** Approval of a FY 15-16 Contracted Services Purchase Order to Advance Imaging Systems for scanning



## REQUEST FOR BOARD ACTION

ITEM NO. 7i

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of Social Services Contracts and Authorizing Purchase Orders for FY 2015-2016: Mega Force: \$20,000; Greene Resources: 35,000; DSS Attorney \$75,000

**BACKGROUND:** DSS contracts with Mega Force and Greene Resources for bi-lingual staff to assist at the front desk and serve as interpreters to fill a necessary language-barrier void.

DSS began contracting with Attorney Tonya Lacewell Turner May 2008 to replace the DSS Attorney who had served since 1998.

**SPECIFIC ACTION REQUESTED:** To consider approval of the contracts and authorize purchase orders to Mega Force, Greene Resources and Attorney Tonya Lacewell Turner.



## REQUEST FOR BOARD ACTION

ITEM NO. 7i

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of Purchase Order for Child Support Office Space: \$25,000.

**BACKGROUND:** Pursuant to Section 10.46 A of S.L. 2009-451, the General Assembly directed that effective July 1, 2010, each Child Support Enforcement Office that is administered currently by the Department of Health and Human Services, Division of Social Services, will be administered by local government. At the December 14, 2009 meeting the Pender County Board of Commissioners voted unanimously that the Pender County Department of Social Services would administer the Child Support Enforcement Program in Pender County. During June 2010, Pender County entered into a lease agreement with Donnie and Donna Rowe for Child Support Office Space.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to Donnie and Donna Rowe for \$25,000 for +-2,364 square feet of office space at 305 South Walker Street, Burgaw, North Carolina.



**REQUEST FOR BOARD ACTION**

**ITEM NO.** 7k

**DATE OF MEETING:** July 7, 2015

**REQUESTED BY:** Mrs. Carolyn Moser, Health and Human Services Director  
Dr. Reta M. Shiver, Department of Social Services Director

**SHORT TITLE:** Approval of a Purchase Order to Serenity Adult Day Care: \$6,927

**BACKGROUND:** The Adult Day Care fund is authorized by the General Assembly for county departments of social services to purchase adult day care and adult day health services from certified adult day care services providers for at-risk adults, age 18 and over.

**SPECIFIC ACTION REQUESTED:** Approval of a purchase order to Serenity Adult Day Care for FY 2015-2016.