REQUEST FOR BOARD ACTION

ITEM NO. 14a

DATE OF MEETING: July 05, 2016

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

SHORT TITLE: Approval of Purchase Order(s) to Contractors for Health Department Contract Services in the amount of $782,230

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.

SPECIFIC ACTION REQUESTED: The board is requested to authorize purchase orders for Contracted Services in the amount of $782,230 for Fiscal Year 2016-2017.

A purchase order(s) is requested for the following contracts in the amount of $782,230 for professional contract services for the fiscal year of 2016-2017.

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
900078 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
900056-404500	Contracted Services (Johanna Parker, DMV)	$26,000
900072 404500	Contract Services (Adrienne Michalek, Preparedness)	$26,000

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 (Andrienne Harris, Outreach Worker)	$44,053
900064-404500	Contracted Services (Dr. Kotwall)	$1,500
900066-404500	Contracted Services (Pender Board of Education)	$150,000
900066-404500	Contracted Services (Pender Alliance Teen Health)	$91,104
900052-404500	Contracted Services (Delaney Radiology)	3,000
900064-404500	Contracted Services (Delaney Radiology)	3,000
	TOTAL Delaney Radiology	$6,000
900052-404500	Contracted Services (Pender Memorial)	7,000
900064-404500	Contracted Services (Pender Memorial)	5,700
	TOTAL Pender Memorial	$12,700
900051-404500	Contracted Services (NHRMC)	8,000
900061-404500	Contracted Services (NHRMC)	10,000
	TOTAL NHRMC	$18,000
900-404500	Contracted Services (NC Alliance of Public Health)	$7,000
	TOTAL	**$ 782,230**