



REQUEST FOR BOARD ACTION

ITEM NO. 14b

DATE OF MEETING: July 05, 2016

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

SHORT TITLE: Approval of Purchase Order(s) to Vendors for Health Department Vendor Services in the amount of \$374,330

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.

SPECIFIC ACTION REQUESTED: The board is requested to authorize purchase orders for Vendor Services in the amount of \$374,330 for Fiscal Year 2016-2017.

A purchase order is requested for the following Vendors in the amount of \$374,330 for vendor services for the fiscal year of 2016-2017.

900	404500	Contract Services (Copy Pro)	12,300
900050	404500	Contract Services (Copy Pro)	3,500
900051	404500	Contract Services (Copy Pro)	2,000
900052	404500	Contract Services (Copy Pro)	600
900053	404500	Contract Services (Copy Pro)	3,000
900055	404500	Contract Services (Copy Pro)	1,250
900057	404500	Contract Services (Copy Pro)	500
900058	404500	Contract Services (Copy Pro)	600
900059	404500	Contract Services (Copy Pro)	1,250
900061	404500	Contract Services (Copy Pro)	1,500
900062	404500	Contract Services (Copy Pro)	1,000
900065	404500	Contract Services (Copy Pro)	2,000
900072	404500	Contract Services (Copy Pro)	1,000
900076	404500	Contract Services (Copy Pro)	3,500
900077	404500	Contract Services (Copy Pro)	<u>500</u>
		TOTAL Copy Pro	\$34,500
900060-404500		Contracted Services (Mike Stacey, Equipment Repair)	3,000
900065-404500		Contracted Services (Mike Stacey, Equipment Repair)	<u>5,000</u>
		TOTAL Mike Stacey, Equipment Repair	\$8,000
900060-404500		Contracted Services (Dexis)	500
900065-404500		Contracted Services (Dexis)	<u>500</u>
		TOTAL Dexis	\$1,000

900060-404500	Contracted Services (Henry Schein – Denrix Software Support)	3,000
900065-404500	Contracted Services (Henry Schein – Denrix Software Support)	<u>3,000</u>
	TOTAL Henry Schein	\$6,000
900060-404500	Contracted Services (Henry Schein – Denrix E-Claims)	2,500
900065-404500	Contracted Services (Henry Schein – Denrix E-Claims)	<u>2,500</u>
	TOTAL Henry Schein	\$5,000
900060-404500	Contracted Services (Henry Schein – Annual Renewal)	10,000
900065-404500	Contracted Services (Henry Schein – Annual Renewal)	<u>15,630</u>
	TOTAL Henry Schein	\$25,630
900077-404500	Contracted Services (Lab Corp)	\$18,000
900056-404500	Contracted Services (Lewis Farms)	\$5,000
900060-404500	Contracted Services (Waste Management)	\$12,000
900050-404500	Contracted Services (CDP)	\$20,000
900077 404500	Contract Services (State Lab)	\$7,000
900065-404500	Contracted Services (Carroll Labs)	\$10,000
900065-404500	Contracted Services (Absolute Dental)	\$10,000
900065-404500	Contracted Services (Custom Smiles)	\$10,000
900077-404500	Contracted Services (Southern Microscope)	\$1,200
900056-403300	Supplies (Ivesco)	\$10,000
900056-403300	Supplies (Dilmar Oil)	\$3,000
900056-403300	Supplies (Brame)	\$6,000
900057-404600	Medical Expenses (Sanofi Pasteur, Inc)	\$25,000
900051-404600	Medical Expenses (Cardinal Health)	\$10,000
900051-404600	Medical Expenses (McKesson-Medical Surgical)	\$3,000
900051-404600	Medical Expenses (Paraguard Direct)	\$3,000
900053-404600	Medical Expenses (Merck Sharp & Dohme Corp)	\$10,000
900053-404600	Medical Expenses (Pfizer Pharmaceuticals)	\$6,000
900056-404600	Medical Expenses (Bayer)	\$6,000
900056-404600	Medical Expenses (Merial Limited)	\$6,000
900056-404600	Medical Expenses (Patterson Veterinarian Supply)	\$8,000

900056-404600	Medical Expenses (Zoetis US Inc)	\$5,000
900056-404600	Medical Expenses (Merck Sharp & Dohme Corp)	\$10,000
900056-404600	Medical Expenses (Pfizer Pharmaceuticals)	\$3,000
900076-404600	Medical Expenses (Pfizer Pharmaceuticals)	\$5,000
900076-404600	Medical Expenses (Sanofi Pasteur, Inc)	\$6,000
900076-404600	Medical Expenses (Merck Sharp & Dohme Corp)	\$4,000
900076-404600	Medical Expenses (McKesson-Medical Surgical)	\$4,000
900076-404600	Medical Expenses (Henry-Schein)	\$3,000
900076-404600	Medical Expenses (Cardinal Health)	\$3,000
900065-404600	Medical Expenses (Benco Dental Supply)	\$7,000
900065-404600	Medical Expenses (Smart Practice)	\$7,000
900065-404600	Medical Expenses (Ultradent Products Inc)	\$5,000
900051-404500	Contracted Services (Cure MD)	2,500
900053-404500	Contracted Services (Cure MD)	2,500
900061-404500	Contracted Services (Cure MD)	2,500
900076-404500	Contracted Services (Cure MD)	<u>2,500</u>
	TOTAL Cure MD	\$10,000
900051-404500	Contracted Services (Carolinas IT)	2,300
900052-404500	Contracted Services (Carolinas IT)	2,300
900053-404500	Contracted Services (Carolinas IT)	2,300
900057-404500	Contracted Services (Carolinas IT)	1,200
900061-404500	Contracted Services (Carolinas IT)	2,300
900076-404500	Contracted Services (Carolinas IT)	2,300
900078-404500	Contracted Services (Carolinas IT)	<u>2,300</u>
	TOTAL Carolinas IT	\$15,000
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)	<u>2,500</u>
	TOTAL Confidential Records Management	\$10,000
900065-404500	Contracted Services (Stericycle)	4,000
900077-404500	Contracted Services (Stericycle)	<u>4,000</u>
	TOTAL Stericycle	\$8,000
	TOTAL	\$ 374,330