



Legislation Details

File #: 10-00452 **Version:** 1

Type: Agenda Item **Status:** Passed

File created: 5/7/2010 **In control:** BOARD OF SUPERVISORS

On agenda: 5/18/2010 **Final action:** 5/18/2010

Title: Authorize the Purchasing Manager to issue a purchase order to Upp Technology, Inc. (not a local vendor) in an amount not to exceed \$85,000.00 for the purchase and installation of their proprietary IRMS™ inventory and emergency management and response system without a competitive bid.

Sponsors: PUBLIC HEALTH DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Board Letter

Date	Ver.	Action By	Action	Result
5/18/2010	1	BOARD OF SUPERVISORS	Authorized	Pass