



Legislation Details (With Text)

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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

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