



## Legislation Details

<b>File #:</b>	10-00452	<b>Version:</b>	1
<b>Type:</b>	Agenda Item	<b>Status:</b>	Passed
<b>File created:</b>	5/7/2010	<b>In control:</b>	BOARD OF SUPERVISORS
<b>On agenda:</b>	5/18/2010	<b>Final action:</b>	5/18/2010
<b>Title:</b>	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.		
<b>Sponsors:</b>	PUBLIC HEALTH DEPARTMENT		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Board Letter		

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