



## Legislation Details

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**File #:** 07-00612      **Version:** 1

**Type:** Agenda Item      **Status:** Passed

**File created:** 6/11/2007      **In control:** BOARD OF SUPERVISORS

**On agenda:** 6/19/2007      **Final action:** 6/19/2007

**Title:** Authorize the Purchasing Manager to issue a purchase order for Biscom, Inc., for 2 FAXCOM, fax servers in the amount of \$38,224.53 without a competitive bid. Biscom, Inc. (not a local vendor) is the only authorized seller of this product.

**Sponsors:** PUBLIC HEALTH DEPARTMENT

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter

Date	Ver.	Action By	Action	Result
6/19/2007	1	BOARD OF SUPERVISORS	Authorized	Pass