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## Legislation Details

**File #:** 11-00578      **Version:** 1

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

**File created:**      **In control:** BOARD OF SUPERVISORS

**On agenda:** 8/2/2011      **Final action:** 8/2/2011

**Title:** Approve and authorize the Purchasing Manager to issue a purchase order with Creditron (not a local vendor) for the purchase and implementation of two Remittance Processors without a competitive bid in an amount not to exceed \$151,000.00 for Fiscal Year 2011/2012.

**Sponsors:** TREASURER-TAX COLLECTOR-PUBLIC ADMINISTRATOR

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter

Date	Ver.	Action By	Action	Result
8/2/2011	1	BOARD OF SUPERVISORS	Approved	Pass