Legislation Details

File #:	10-0740 **Version:** 1		
Type:	Agenda Item	**Status:**	Deferred
File created:	6/10/2010	**In control:**	Procurement Committee
On agenda:	6/17/2010	**Final action:**	6/17/2010

Title: Issue purchase order and enter into an agreement for Contract 10-RFP-01 On-site Physical Therapy with Accelerated Rehabilitation Centers, Ltd., in an amount not to exceed $200,000.00, Account 901-30000-601090, Requisition 1307146

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/17/2010	1	Committee of the Whole	Deferred	Pass
6/17/2010	1	Board of Commissioners	Deferred	Pass