



Legislation Details

File #: 24-1987 **Version:** 1 **Name:**

Type: Consent Item **Status:** Passed

File created: 6/26/2024 **In control:** BOARD OF SUPERVISORS

On agenda: 7/9/2024 **Final action:** 7/9/2024

Title: APPROVE and AUTHORIZE the Purchasing Agent, on behalf of the Chief Information Officer, to execute a purchase order with Iron Mountain in an amount not to exceed \$5,000 for off-site tape vaulting services and storage, subject to the terms of Iron Mountain's Customer Agreement, for the period of February 1, 2024, through October 31, 2024. (100% User Departments)

Attachments:

Date	Ver.	Action By	Action	Result	Tally
7/9/2024	1	BOARD OF SUPERVISORS	approved	Pass	