



Legislation Details (With Text)

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Title: Approve and authorize the Purchasing Manager to issue change orders to the existing contract with Tel-Tec Security Systems, Inc. (not a local vendor) in the amount of \$80,239.84, for a total contract amount of \$353,388.95, for the additional installation of security cameras at five building locations occupied by the Department of Social Services, Capital Project No. 8574, Second, Fourth, and Fifth Districts.

Sponsors: GENERAL SERVICES DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Board Letter

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 12/8/2009 | 1 | BOARD OF SUPERVISORS | Approved | Pass |

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