



Legislation Text

File #: 09-01033, **Version:** 1

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.