



## Legislation Details

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

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

**File created:** 11/25/2009      **In control:** BOARD OF SUPERVISORS

**On agenda:** 12/8/2009      **Final action:** 12/8/2009

**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