

COMMISSIONERS COURT MEETING 02/14/22

ITEM 13 A.

Agenda item needs to reflect the following:

Dell – DIR Contract # TSO – 3763	\$6,679.20
Connection Public Section Solutions – NCPA Contract # 01-44	\$1,950.00
SHI Government Solutions – DIR Contract # TSO-4092	\$2,443.50

Total Purchase Amount: \$11,072.70

Original Amount on agenda: \$11,056.30

Increase of: \$16.40