

AGENDA DATE: 05/24/07
VENDOR NAME: CO COM

Contract Summary

<u>Description</u>	<u>Action</u>	<u>Amount</u>
Original Contract	Purchase of equipment and services	\$650,000
Amendment No. 1	Administrative increase	\$ 48,900
Proposed Amendment No. 2	Continue cabling services	<u>\$175,000</u>
	Revised Total Amount	\$873,900