

4/12/16 - Resubmit to Counsel Only.  
See highlighted changes.

Contract #: 616-S1410-AMD II

### CONTRACT ROUTING SHEET

Date Prepared: March 3, 2016

Need Date: March 17, 2016

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Linda Silacci-Smith  
Phone: x5417  
Department  
Head Signature: *ms*

**CONTRACTOR:**

Name: Corrections Technology Group  
Address: 871 W 4<sup>th</sup> Street, Suite F  
Beaumont, CA 92223  
Phone: (951) 845-3501

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Assignment from Pacific Systems Integrators to Corrections Technology Group and extend term for 1 year. No change in compensation.

Contract Term: 4 Years Contract Value: \$262,000.00

Compliance with Human Resources requirements? Yes: X No:       

Compliance verified by: Approved - Mike Stella - 05/08/14 - union notification is not necessary as the services provided are not identified as bargaining unit work.

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: ✓ Disapproved:        Date: 3/11/2016 By: *J. Sanchez*  
Approved: ✓ resubmittal Disapproved:        Date: 4/13/2016 By: *J. Sanchez*

EDC HR/RISK  
APR 12 2016  
RECEIVED  
EDC HR/RISK  
MAR 01 2016

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved:        Date: 3/24/16 By: *[Signature]*  
Approved:        Disapproved:        Date:        By:       

EDC HR/RISK  
16 APR 14 AM 08:52  
EDC HR/RISK  
16 MAR 16 AM 09:51

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments:         
Approved:        Disapproved:        Date:        By:         
Approved:        Disapproved:        Date:        By: