Contract No: 740-C0799

CONTRACT ROUTING SHEET

Date Prepared: 5/3/07 **Need Date:** [redacted]

PROCESSING DEPARTMENT:
Department: **General Services**
Dept. Contact: **Marla H. Bordges**
Phone #: **5845**
Department Head Signature: George W. Sanders, Deputy Director

CONTRACTOR:
Name: **Norment Security Group, Inc.**
Address: **3224 Mobile Highway**
Montgomery, AL 36108
Phone: **(334) 281-8440**

CONTRACTING DEPARTMENT: **General Services**
Service Requested: **SLT Jail – Intercom Panel Replacement**
Contract Term: **120 days from Notice to Proceed** Contract/Amendment Value: **$240,452.00**
Compliance with Human Resources requirements? Yes: X No:
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Conditional Disapproved: Date: 5/4/07 By: D. Livingston
Approved: Disapproved: Date: By:

* Need new insurance certificate → current one has wrong address for work site.

* Did BOS delegate signature authority to Director? The action taken on 5/1 did not appear to do so. Rather, it merely authorized the Purchasing Agent to issue a P.O.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: Date: 5/4/07 By: J. Costello
Approved: Disapproved: Date: By:

Insurance certificate lists PV address although actual work is to be conducted in SLT. Please secure corrected certificate before proceeding with services.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

ASSIGNMENT
DATE 05/04/2007
ATTORNEY
DEPT INDEX NO.
Yvonne Zimmerman

RECEIVED 07 MAY -3 PM 2:52 EL DORADO COUNTY COUNSEL

RECEIVED 07 MAY -4 PM 4:58 HUMAN RESOURCES DEPT

Rev. 12/2000 (GS-GVP)