CONTRACT ROUTING SHEET

Date Prepared: August 25, 2014   **Need Date:** *** ASAP ***

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Pacific Systems Integrators, Inc.
Address: 17744 East Risso Court
Linden, CA 95236
Phone: (209) 887-2600

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: On-call and emergency maintenance and repair services of locks, sliding
devices, detention systems – Increase compensation by $200,000.00

Contract Term: 3 Years   Contract Value: $262,000.00

Compliance with Human Resources requirements?   Yes: X   No: _____

Compliance verified by: Approved – Mike Strella – 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: 8/27/2014   By: J. SanPedro
Approved: _____   Disapproved: _____   Date: _____   By: _____

* Note – this requires BOS approval.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓   Disapproved: _____   Date: 8/28/14   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

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

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