

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 4th 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. Surfat*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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MAR 0 1 2016
E-Procurement Center

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

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

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