

09-0357

# CONTRACT ROUTING SHEET

Date Prepared: 1-21-09

Need Date: 2-6-09

**PROCESSING DEPARTMENT:**

Department: Sheriff  
Dept. Contact: Sherry Bahlman  
Phone #: 621-5690  
Department  
Head Signature: Sherry Bahlman

**CONTRACTOR:**

Name: Tri-Signal Integration, Inc.  
Address: 12701 Encinitas Avenue  
Sylmar, CA 91342  
Phone: 818 566-8558

*Joseph A. [Signature]*

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: Annual testing, inspections, onthly preventative maintenance and repairs "as needed" on Fire Alarm Systems & CCTV Camera, Intercom & Electronics

Contract Term: 11-1-07 to 10-31-10 Contract Value: \$94,404.00

Compliance with Human Resources requirements? Yes:          No:         

Compliance verified by:         

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

Approved: ✓ Disapproved:          Date: 2/5 By: Phyllis Rome  
Approved:          Disapproved:          Date:          By:         

*2/5 - phone conference w/ Sherry Bahlman regarding changes made from Amend. I to Amend. II. Per Sherry, Only change is ~~Amended~~ identifying change in compensation per Amended Exhibit A at the direction of Bonnie Rich and Sue Hennike and attaching Amended Exhibit A.*

*Note recommended change for clarity on pgs. 1+2*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved:          Date: 2/6/09 By: [Signature]  
Approved:          Disapproved:          Date:          By:         

RECEIVED  
HUMAN RESOURCES DEPT  
FEB - 5 PM 3:11

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

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