

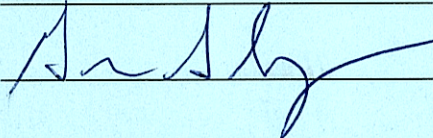
CONTRACT ROUTING SHEET

Date Prepared: 01/24/2012

Need Date: 02/06/2012 or sooner please

(DEADLINE TO CAO 02/09/12 FOR BOS 02/28/12)

PROCESSING DEPARTMENT:

Department: Probation Department
Dept. Contact: Diane Hofsommer
Phone #: X5957
Department Head Signature: 

CONTRACTOR:

Name: 3M Electronic monitoring, Inc.
Address: 2549 Success Drive
Odessa, Florida, 33556
Phone: 813-749-5454

RECEIVED
HUMAN RESOURCES DEPT.
12 JAN 26 PM 4:00

CONTRACTING DEPARTMENT: Probation Department


Service Requested: As requested rental of electronic & GPS tracking equipment with 24/7 monitoring services: AMDT II increases by \$84K the not to exceed total to \$144,318.

Contract Term: 01/27/2010 to 01/27/2013 Contract Value: \$144,318.00

Compliance with Human Resources requirements? Yes: n/a No: n/a

Compliance verified by: n/a equipment rental

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

Approved: Disapproved: Date: 1/25/12 By: 
Approved: Disapproved: Date: _____ By: _____

2012 JAN 24 PM 3:13
DOR, DO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 1/22/12 By: KKen
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: _____