Contract #: 265-S1111

CONTRACT ROUTING SHEET

Date Prepared: 10-28-10 **Need Date:** 11-05-10

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

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

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Annual testing, inspections, monthly preventive maintenance and repairs "as needed" on Fire Alarm Systems and the CCTV Camera, intercom and electronic door controls at the South Lake Tahoe Jail & Juvenile Treatment Center

Contract Term: 11-1-10 to 10-31-13 Contract Value: $95,000

Compliance with Human Resources requirements? Yes: 10-28-10 No:

Compliance verified by:

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

Approved: as to form Disapproved: Date: 11/22/10 By: Jacqueline Ken

Approved: Disapproved: Date: By:

Non standard indemnity despite standard language in contract, in conflict w/ limitation of liability to amount of contract, limited warranty for one year - no express or implied warranties as to merchantability

1-5-11 Vendor removed "Limitations of Liability" from addtl terms & conditions (SJB)

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 11/24/10 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:

Rev. 12/2000 (GS-GVP)