

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 3/6/19

Need Date: 3/13/19

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Jamie Monroe
Phone: X 5911
Department Head Signature: S. R. Ewert
Sandy Ewert
Sr. Department Analyst

CONTRACTOR:

Name: Tri-Signal Integration
Address: 15853 Monte Street
Sylmar, California 91342
Phone: _____
Org Code: _____
Funding Source: _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: Signal Maintenance Agreement Fire Suppression System Services
Contract Term: 3 years Contract Value: 200,000

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

Approved: X Disapproved: _____ Date: 3/15/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

I understand this will go to the Board. Contract amount is beyond Purchasing Agent Authority, so there will need to be specific Board approval.
Changes made as noted 3/15/19 Jamie Monroe

EL DORADO COUNTY COUNSEL
2019 MAR -6 PM 3:10

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cda-csu@edcgov.us Thank you!