

CONTRACT ROUTING SHEET

Date Prepared: 09/10/13

Need Date: 10/10/13

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly TD
Phone #: 621-6636
Department Head Signature: *Tania Donnelly*

CONTRACTOR:

Name: Tri-Signal Integration Inc.
Address: 15853 Monte Street, Ste 101
Sylmar, CA 91342
Phone: _____

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 and Juvenile Treatment Center

Contract Term: 11/1/13-10/31/2016 Contract Value: 98,000

Compliance with Human Resources requirements? Yes: 09/04/13 No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 10/2/13 By: *Christina M. Key*

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

Distinction between repairs to be completed in scope of services vs. exclusion of labor and repairs in "Services Not included in this Proposal" section of 9/9/13 or Exhibit A second Exhibit A? Limitation of liability pg 4 of 4 on second copy 9/10 TC to T Donnelly... 9/17 TC w T Donnelly Missing pg 3 Red c-mail she will talk w vendor re. additional terms pg 4 10/2 TC w T Donnelly will clarify repairs included in scope - see e-mail to contractor and Lt Estlick has no problem with interpretation.

EL DORADO COUNTY COUNSEL
2013 SEP 10 PM 4:05

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

Approved: Disapproved: _____ Date: 10/7/13 By: *Czyz*

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

Tania, I called agent & had them send me the 1. Primary Non-Contrib 2. Waiver of Subro They are behind The Blue

RECEIVED
HUMAN RESOURCES DEPT.
13 OCT - 4 PM 4:14

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

Departments: _____

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

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