

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/04/2023

Need Date: 12/18/2023

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Matthew Potter
Phone: X5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.12.04 09:49:24 -08'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Citiguard Inc.
Address: 22736 Vanowen Street, Suite 300
West Hills, California 91307
Phone: 747-277-6767

Org Code: 1220100
Project String (if applicable): _____

CONTRACTING DEPARTMENT: County-Wide

Service Requested: Review and Approve

Description: First Amendment to Agreement for As-Needed Security Guard Services

Contract Term: 1 year Contract Value: ~~\$121,635~~ as amended

141,635 *JS*

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

Approved: Disapproved: Date: 12/18/2023 By: Ted Wood
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Ted Wood
Date: 2023.12.18 12:09:21 -08'00'

Approved as to form, subject to comments in email - TDW

Non-competitive exemption to be addressed in BOS item - MP

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Misty Garcia
Digitally signed by Misty Garcia
Date: 2023.12.21 16:49:56 -08'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 12/19/2023 By: Michael Andersen
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Michael Andersen
Date: 2023.12.19 14:49:17 -08'00'

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

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