

Agreement # 3 84 - Amendment # 1 Legistar # tb d

### CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/22/2022

Need Date: 07/29/2022

**PROCESSING DEPARTMENT:**

Department: TTC  
Dept. Contact: Beverly Savage  
Phone: x5823  
Department  
Head Signature: *KYC*  
Karen Coleman (Aug 12, 2022 10:24 PDT)  
K. E. Coleman, MBA  
Treasurer-Tax Collector

**CONTRACTOR:**

Name: Loomis Armoured US, LLC  
Address: 2500 CityWest Blvd, Ste 2300  
Houston, TX 77042  
Phone: 213-949-0657  
Org Code: 0420000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Treasurer-Tax Collector

Service Requested: Review Amendment to Perpetual Contract  
Description: See attached staff memo  
Contract Term: Perpetual Contract Value: \$12,500

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

Approved:  Disapproved:  Date: 8/12/2022 By: *JDS*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmanyani Digitally signed by Sera Salmanyani Date: 2022.08.17 10:22:02 -0700

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

Approved:  Disapproved:  Date: 08/17/2022 By: \_\_\_\_\_  
Approved:  Disapproved:  Date: Michael Andersen  
By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!