

CONTRACT ROUTING SHEET

Date Prepared: 10-11-11

Need Date: 10-28-11

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Sherry Bahlman
Phone #: 621-5690
Department Head Signature: *Sherry Bahlman*

CONTRACTOR:

Name: Tri-Signal Integration, Inc.
Address: 96 Glen Carran Circle, Ste 102
Sparks, NV 89431
Phone: 775-355-8544

CONTRACTING DEPARTMENT: Sheriff

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

Contract Term: 11-1-10 to 10-31-13 Contract Value: \$95,000
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: Mike Stella, HR, approved moving forward with amendment

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

Approved: Disapproved: _____ Date: *Justin Kern* By: *10/31/11*
Approved: _____ Disapproved: _____ Date: _____ By: _____

1/13/12 Mtg w B. Rich Bd will be informed that Amendment 1 is limited to including the JTC in the Billable Rates provision of Exhibit A that was omitted in error. See Original Scope of Services w intent to include JTC.

OFFICE OF COUNTY COUNSEL
11 PM 2:44

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ 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: _____