

CONTRACT ROUTING SHEET

Date Prepared: 7/26/07

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
Dept. Contact: Dustin Bailey
Phone #: 5833
Department
Head Signature: Bonnie H. Rich
Bonnie H. Rich

CONTRACTOR:

Name: Tri-Signal Integration
Address: 1430 Greg Street, Ste 506
Sparks, NV 89431
Phone: 775-355-8544

EL DORADO COUNTY COUNSEL
Blaney Kellum
2007 JUL 25 PM 4:00

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Repairs and maintenance for alarms and CCTV systems - SLT Jail and JTC
Contract Term: Three years Contract Value: \$94,404.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/2/07 By: Shirley Kier
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE 07/27/07
ATTORNEY SHIRLEY KIER
DEPT. INDEX NO. 026650
BY: [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/6/07 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
RISK MANAGEMENT DEPT
AUG - 2 PM 1:56

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

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