

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/23/2024

Need Date: 11/06/2024

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.10.23 07:44:45 -07'00'  
Matthew Potter  
Senior Administrative Analyst

**CONTRACTOR:**

Name: Tri-Signal Integration, Inc.  
Address: 5007 Windplay Drive  
El Dorado Hills California 95762  
Phone: \_\_\_\_\_  
Org Code: 0630350  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Countywide

Service Requested: Review and Approve

Description: First Amendment to Agreement for Automatic Fire Suppression Equipment

Contract Term: 3 yrs Contract Value: \$350,000 as amended

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

Approved:  Disapproved:  Date: 11/05/2024 By: Ted Wood  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Ted Wood  
Date: 2024.11.05 07:52:26 -08'00'

Approved as to form - TDW

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmalyan  
Digitally signed by Sera Salmalyan  
Date: 2024.11.07 10:19:41 -08'00'

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

Approved:  Disapproved:  Date: 11/06/2024 By: Amanda Magnuson  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Amanda Magnuson  
Date: 2024.11.06 19:54:48 -08'00'

**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: ross.garner@edcgov.us

THANK YOU!