

CONTRACT ROUTING SHEET

Date Prepared: 12/21/2017

Need Date: January 1, 2018

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Sarah Todoroff
Phone #: 530-621-5657
Department Head Signature: [Signature] 12/21/17

CONTRACTOR:

Name: Tri-Signal Integration
Address: 15853 Monte Street, Suite 101
Sylmar, CA 91342
Phone: _____

Remaining Closed Circuit

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Consultant has been engaged by County to provide annual testing, inspections, monthly preventive maintenance and repairs "as needed" on Fire Alarm Systems at the South Lake Tahoe Jail and the South Lake Tahoe Juvenile Treatment Center

Contract Term: 11/01/16-10/31/2021 Contract Value: \$125,000

Compliance with Human Resources requirements? Yes: x No: _____

Compliance verified by: Misty Garcia

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

Approved: ✓ Disapproved: _____ Date: 2/8/18 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as revised on 1/24/18.

EL DORADO COUNTY COUNSEL
2018 FEB 1 PM 1:56

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 2-9-18 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Compliant in EBIX.

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

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

PM:01 HR/RM FEB 9 '18