

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/03/2022

Need Date: 10/18/2022

**PROCESSING DEPARTMENT:**

Department: SHERIFF  
Dept. Contact: Tania Donnelly  
Phone: 621-6636  
Department Head Signature: Jon DeVille  
Digitally signed by Jon DeVille  
Date: 2022.10.03 11:34:34  
+0700

**CONTRACTOR:**

Name: Siemens Industry Inc.  
Address: 170 Wood Ave, South  
Iselin, NJ 08830  
Phone: \_\_\_\_\_  
Org Code: 2430  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** SHERIFF

Service Requested: REVIEW - AMENDMENT 1 TO INCREASE COMPENSATION AND CHANGE CONTRACT ADMINISTRATOR  
Description: SIEMENS INDUSTRY INC MAINTENANCE AND TESTING OF JAIL FIRE ALARM SYSTEM  
Contract Term: 4/1/2019-3/31/24 Contract Value: 100,000

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

Approved:  Disapproved:  Date: 10/1 1/2022 By: Stephen Mansell  
Digitally signed by Stephen Mansell  
Date: 2022.10.11 12:51:30 -0700  
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: \_\_\_\_\_

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

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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: