

Counsel please include this information in your billing description.	>	Contract #: 12-53588	Legistar # 11-0590	P&C # 069-S1211
	>	Amd I to 11-53162		
	>	Index Code: 306500	Charge To #: 25000A	
	>	Project Description: First Amendment to AGMT 11-53162 – Agreement for Maintenance and Repair of Traffic Signals and Associated Equipment		

CONTRACT ROUTING SHEET

On VS

EL DOUGHERTY COUNTY COUNSEL
 2012 NOV 12 PM 4:07

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Michele Smith
 Phone: X7591
 Department Head
 Signature: *Michele Smith*
 Michele Smith
 Administrative Services Officer

CONTRACTOR:

Name: Siemens Industry, Inc.
 Address: 371 Bel Marin Keys Blvd, #200
Novato, CA 94949
 Phone: 415-884-3000

CONTRACTING DEPARTMENT: Transportation
 Service Requested of Counsel/Risk: Review & Approve

Contract Term: 07/01/11-06/30/14 Amendment Amount: \$ 0.00
 Compliance with Human Resources Requirements? Yes: X No:
 Compliance verified by: Contract Notification Sent 11/14/12; HR Response Received 11/14/12;
OK per Mike Stella.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *Cowd* Disapproved: Date: 11/29/12 By: *Tush Beck*
 Approved: Disapproved: Date: By:

Conditional approval: Please make changes as marked to reflect merger w/ former corporation, not assumption

Changes made 12/12/12

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: ✓ Date: 12/3/2012 By: *A. Adams*
 Approved: ✓ Disapproved: Date: 01/4/2012 By: *Adams*

Need insurance certificates. Certificates attached 12/12/12 AS

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

Department(s):
 Approved: Disapproved: Date: By:
 Approved: Disapproved: Date: By: