CONTRACT ROUTING SHEET

Date Prepared:	04/29/15	Need Date:	05/06/15		
PROCESSING DEPARTMENT: CONTRACTOR:					
Department:			ainers, Inc.		
			ba Custom T		
Dept. Contact:	Darci Prall		ss: <u>5580 La Jolla Blvd., #411</u>		
Phone #: Department	X6076		a Jolla, CA 92 58-272-3530		
Head Signature:	icti JIO		15-264-4802		
CONTRACTING DEPARTMENT: Probation Department					
Service Requested: Training classes, materials & books, as requested.					
AMDT I-Change to Scope of Service to add definition of who is to be trained.					
AMDT II-Increase the NTE amount to \$63,356.00					
AMDT III-Increase the NTE amount to \$120,000.00   Contract Term: 3 years, Contract Value: \$120,000.00					
Compliance with I	-luman Resources requirements?	Yes: X		No: N/A	
Compliance verifie	ed by: <u>N/A</u>				
COUNTY COUNSEL: (Must approve all contracts and MOU's)					
Approved: X	Disapproved: Disapproved:	Date: $4/30/15$		godalo	
Approved:	Disapproved: D	Date:	By:		
				200	
Section 1. States	The second second second second			A A	
				22 00	
				30	
				////	
				<u> </u>	
		Sale Constant States		S I C	
			e la porta de	P1 F	
PLEASE FORWARD TO RISK MANAGEMENT. THANKS! <b>RISK MANAGEMENT:</b> (All contracts and MOU's except boilerplate grant funding agreements)					
Approved:		Date: $5 5 10$	_		
Approved:		Date:	By:	X	
				(C)(C)	
		The second second			
				<u>ö</u> s	
PLASE PRIMA PRIMA		NE STRATE	The second	57 DEF	
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).					
Departments:					
Approved:		Date:	By:		
Approved:	Disapproved: D	)ate:	By:		