

Agreement # T&Cs

Legistar # \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/24/2024

Need Date: 10/01/2024

### PROCESSING DEPARTMENT:

Department: SHERIFF  
Dept. Contact: Tania Donnelly  
Phone: 530-621-6636  
Department  
Head Signature: Monica Ferguson Digitally signed by Monica Ferguson  
Date: 2024.09.24 14:57:38 -0700'

### CONTRACTOR:

Name: SIDEPATH INC.  
Address: 22892 MILLCREEK DRIVE  
LAGUNA HILLS, CA 92653  
Phone: \_\_\_\_\_  
Org Code: 2410  
Project #  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

### CONTRACTING DEPARTMENT: SHERIFF

Service Requested: Review and Approval  
Description: DELL VXRAIL AND POWER STORE TO REPLACE EXISTING SERVERS AND STORAGE  
Contract Term: \_\_\_\_\_ Contract Value: \$ 592,826.67

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

Approved:  Disapproved:  Date: 09/30/2024 By: Stephen Mansell Digitally Signed by Stephen Mansell  
Date: 2024.09.30 11:22:38 -0700'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved with revised T&Cs.  
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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**