Agreement # 6823

Legistar # _____

AGREEMENT
CONTRACT ROUTING SHEET

Date Prepared: 07/18/2022

Need Date: 07/22/2022

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake Date: 2022.07.18 08:48:57 -07'00'

CONTRACTOR:

Name: Granite Data Solutions
Address: 5321 Luce Avenue
McClellan Park, CA 95652
Phone: 916-735-3550

Org Code: 0630350
Project # (if applicable): _____

Funding Source: Countywide

CONTRACTING DEPARTMENT: CAO-P&C for Countywide Use
Service Requested: Approve piggyback use of State of California - Dept. of General Services Contract #1-22-70-31A
Description: "As Needed" Purchases of PC Goods - Dell Products (Desktops, Thin Desktops, Thin Laptops, Rugged Laptops)
Contract Term: Through 6/30/2025 Contract Value: $ 99,000.00

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

Approved: ☑ Disapproved: ☐ Date: 07/19/2022 By: Ted Wood Digitally signed by Ted Wood Date: 2022.07.19 09:36:20 -07'00'
Approved: ☐ Disapproved: ☐ Date: _____ By: _____

Approved as to form - TDW

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!