

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 12/18/25

Need Date: 12/31/25

**PROCESSING DEPARTMENT**

Department: Sheriff's Office  
Dept Contact: Katie Cruickshank  
Phone: 530-621-5609  
Dept. Signature: Monica Ferguson  
Title: \_\_\_\_\_

Org Code: 2410100  
Funding Source: \_\_\_\_\_  
PL String: \_\_\_\_\_  
Legistar #: 26-0197

**CONTRACT INFORMATION**

CONTRACT #: \_\_\_\_\_ CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Sheriff's Office

Contractor/Vendor Name: Side path

Contract Term: when signed-6/30/26 Contract Value: \$136,000.00

*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_  
NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Approve Piggyback NASPO#23026 CA State Addendum #7-23-70-55-01  
for purchase of Dell VxRail and Power storage purchase

**COUNTY COUNSEL**

Approved  Disapproved  Date: 1/13/26  
Approved  Disapproved  Date: \_\_\_\_\_

By: Stephen L. Mansell Digitally signed by Stephen L. Mansell  
Date: 2026.01.13 15:26:38 -08'00'  
By: \_\_\_\_\_

**COMMENTS**

**CONTRACT AMENDMENT ONLY**

**HR APPROVAL**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

**RISK APPROVAL**

Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**