

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/17/2022

Need Date: 02/18/2022

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department Head Signature: Jon DeVille Digitally signed by Jon DeVille
Date: 2022.02.15 14:16:13
-08'00'

CONTRACTOR:

Name: SOURCEWELL
Address: _____
Phone: _____
Org Code: 2420
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW CONTRACT FOR SOURCEWELL AGREEMENT WITH WATCHGUARD INC

Description: Agreement to provide PUBLIC SAFETY VIDEO EQUIPMENT

Contract Term: 2/24/20 - 4/21/24 Contract Value: _____

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

Approved: Disapproved: Date: 02/17/2022 By: Stephen L. Mansell Digitally signed by Stephen L. Mansell
Date: 2022.02.17 13:45:58 -08'00'
Approved: Disapproved: Date: _____ By: _____

Piggyback on contract approved.

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!