

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/28/2021

Need Date: 02/11/2021

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: CAO - Procurement & Contracts

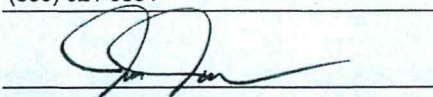
Name: Granite Data Solutions

Dept. Contact: Joe Jorgensen

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Phone: (530) 621-5834

McCellan, CA 95652

Department Head Signature: 

Phone: (916) 760-4115

Org Code: \_\_\_\_\_

Project # \_\_\_\_\_

(if applicable): \_\_\_\_\_

Funding Source: \_\_\_\_\_

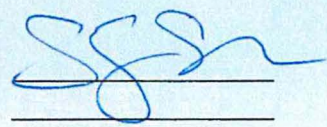
**CONTRACTING DEPARTMENT:** CAO - Procurement & Contracts

Service Requested: Review, and approval to continue the piggy-back off the State of California DGS contract #1-17-70-01A Sup 11 through Fenix contract #2096.

Description: The new supplement-11 includes a contract pricing revision dated 12/03/2020.

Contract Term: 07/01/2017 thru 06/30/2022 Contract Value: TBD

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

Approved:  Disapproved:  Date: 2/4/21 By: 

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

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

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

PLEASE EMAIL SIGNED DOCUMENT TO: joe.jorgensen@edcgov.us

Thank you!