

# CONTRACT ROUTING SHEET

Date Prepared: 3/3/2020

Need Date: 3/16/2020

**PROCESSING DEPARTMENT:**

Department: CAO - Procurement & Contracts

Dept. Contact: Joe Jorgensen

Phone #: (530) 621-5834

Department: \_\_\_\_\_

Head Signature: 

**CONTRACTOR:**

Name: Granite Data Solutions

Address: 5321 Luce Avenue

McClellan, CA 95652

Phone: (916) 760-4115

Fax: (916) 735-3551

**CONTRACTING DEPARTMENT:** CAO - P&C

Service Requested: Review and approval of contract documents to continue to piggyback off the State of California DGS contract #1-17-70-01A, Supplement-8 for the purchase of Dell Desktop Computers. Supplement-8 includes a revised price sheet, the contract extension through 6/30/2021, and quote reviewing requirements.

Contract Term: 07/01/2017 - 06/30/2021 Amendment Value: TBD

Compliance with Human Resources requirements? Yes: N/A No: \_\_\_\_\_

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

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

Approved: X Disapproved: \_\_\_\_\_ Date: 3/11/20 By: 

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

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FDC COUNTY COUNSEL  
2020 MAR 6 PM 3:25

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

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

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

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_

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

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