Contract #: 606-M1210, A2

Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared:	8/7/13	Need Dat	e: 8/30/13	
PROCESSING DEPARTMENT: Department: Health and Human Services		CONTRACTOR: Name: U.C. Davis Health System		
Department.	Agency	ivallic.	O.O. Davis Fleath Gystem	
Dept. Contact:	Kathy Lang	Address:		
Phone #:	X7147		2315 Stockton Blvd	₹
Department	9000	Phone:	Sacramento, CA 95017	15
Head Signature:	Don Ashton, M.P.A., Interim D	Director	916-734-3820	73 PM
CONTRACTING DEPARTMENT: HHSA/Mental Health Division				
Service Requested: UCD provides telemedicine equip to MHD Placerville facility.				
Contract Term:			/Grant Value: \$0	-0
Compliance with Human Resources requirements? N/A _x_ Yes No: 5 Compliance verified by: N/A				
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: By:				
Approved:	Disapproved:	Date: 9/4/1	By:	
Approved.	Disappioved.	Date. <u>41411</u>	3 - by //	
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			<u> </u>	-
PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU! RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)				
Approved:	Disapproved:	Date:	By:	9
Approved:	Disapproved:	Date:	By:	
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				-
Please contact I	leather Longo X7373 for pick-u	ip. Thank you?		
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).				
NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.				
Departments: Submitted to I.T. 8/22/13				
Approved: Disapproved: Date: 8-27-13 By: Leep Wath				
Approved: Disapproved: Date: By:				
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1 albler 8/9/13 Batric: Only those 8/21/13 All Mills 8/22/13				
Contracts Supe Review/I Rev. 12/2000 (GS-GVP)		CFO Review/Date	of the state of th	

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