CONTRACT ROUTING SHEET

Date Prepared: 4/21/14

Need Date: 5/6/14 *HW*

PROCESSING DEPARTMENT:
Department: HHSA/SSD
Dept. Contact: Heather Longo
Phone #:   X7373
Department
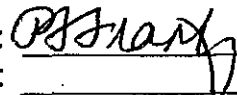Head Signature: _____
Don Ashton, M.P.A.,
Director

CONTRACTOR:
Name: Regents of Univ. CA Davis
Address: 1632 Da Vinci Ct
           Davis, CA 95618
Phone: 530-757-8667

CONTRACTING DEPARTMENT: HHSA/Social Services Division
Service Requested: Trainings related to Social Services and associated programs
Contract Term: 7/1/14-6/30/15   Contract/Grant Value: 67150.00
Compliance with Human Resources requirements?   N/A _____   Yes   x   No:
Compliance verified by: Mike Strella 4/21/14

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X_____   Disapproved: _____   Date: 5/1/14_____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
Non std indemnity shd be called out to BOS, not preferable, but
might be acceptable risk for teaching K done on our site
Included language in BOS Fee Item. HW 5/6/14

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ___/___   Disapproved: _____   Date: 5/2/14_____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
Please obtain current letter of self insurance
Prior to start of contract
             Noted. HW 5/6/14

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.
Departments: _____
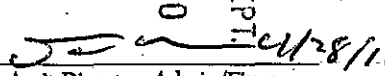Approved: _____   Disapproved: _____   Date: _____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

_____ 4/21/14   —   _____   _____ 4/28/14
Contracts Supe Review/Date   Program Mgr. Review/Date   CFO Review/Date 4/25/14   Ass't Director-Admin/Finance

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Rev. 12/2000 (GS-GVP)