

# REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 02/24/2021

Need Date: 03/04/2021

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Zhana Mc Cullough  
Phone: Ext. 7154  
Department Head Signature: Nita Wracker  
Digitally signed by Nita Wracker  
Date: 2021.01.05 18:19:00  
-08'00'  
Nita Wracker, CFO

**CONTRACTOR:**

Name: Regents of the University of CA, Davis  
Address: 2315 Stockton Blvd., Sherman 2300  
Sacramento, CA 95817  
Phone: \_\_\_\_\_  
Org Code: 5430  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Health and Human Services Agency

Service Requested: Review of Agreement from UC Davis. HHSA to be paid a yearly stipend and equipment will be loaned to HHSA.

Description: Participation in UC Davis' telemedicine program - access to UC Davis Health physicians for their STARS program.

Contract Term: Upon final signature - 07/31/2022 Contract Value: 4,000

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

Approved:  Disapproved:  Date: 01/22/2021 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2021.01.22 16:12:34 -08'00'  
Approved:  Disapproved:  Date: 03/08/2021 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2021.03.08 16:36:43  
-08'00'

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2021.02.11 08:55:32 -08'00'

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: 02/10/2021 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2021.02.10 09:25:49 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: Information Technology  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

# REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 01/07/2021

Need Date: 01/21/2021

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Zhana Mc Cullough  
Phone: Ext. 7154  
Department Head Signature: Nita Wracker  
Digitally signed by Nita Wracker  
Date: 2021.01.05 18:19:00  
-08'00'  
Nita Wracker, CFO

**CONTRACTOR:**

Name: Regents of the University of CA, Davis  
Address: 2315 Stockton Blvd., Sherman 2300  
Sacramento, CA 95817  
Phone: \_\_\_\_\_  
Org Code: 5430  
Project String  
(if applicable): \_\_\_\_\_

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

Approved:  Disapproved:  Date: 01/22/2021 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2021.01.22 16:12:34 -08'00'  
Approved:  Disapproved:  Date: 02/18/2021 By: Tonya Digiorno  
Digitally signed by Tonya Digiorno  
Date: 2021.02.18 18:08:36 -08'00'

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2021.02.11 08:55:32 -08'00'

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: 02/10/2021 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2021.02.10 09:25:49 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: Information Technology  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_