


Contract #: requested 533-81511  
Index Code: 530500

# CONTRACT ROUTING SHEET

Date Prepared: 4/27/15 5/15/15 to Counsel

Need Date: RUSH - 5/20/15

**PROCESSING DEPARTMENT:**

Department: HHSA/SSD  
Dept. Contact: Jennifer Anderson  
Phone #: X6901  
Department  
Head Signature:   
Don Ashton, M.P.A.,  
Director

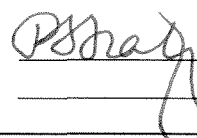
**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** HHSA/Social Services Division

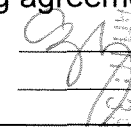
Service Requested: Trainings related to Social Services and associated programs  
Contract Term: 7/1/15-6/30/18 Contract/Grant Value: \$181,305.00 ✓  
Compliance with Human Resources requirements? N/A  Yes  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/15/15 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/20/15 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**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: \_\_\_\_\_

Please contact Jennifer Anderson x6901 with questions or for contract packet pick-up. Thank you!

Contracts Supe Review/Date

Program Mgr. Review/Date

CFO Review/Date 5/14/15

Ass't Director - Admin/Finance 5/14/15  
PW IT

*Handwritten notes:*  
@ 5/12/15  
to  
5/13/15

EL DORADO COUNTY COUNSEL  
JENNIFER ANDERSON  
5/15/15