

Contract #: 533-S1511 A 1  
Index Code: 530500

# CONTRACT ROUTING SHEET

Date Prepared: ~~2/6/17~~ 2/13/17 - TO Counsel

Need Date: 2/27/17

**PROCESSING DEPARTMENT:**

Department: HNSA/SSD  
Dept. Contact: Jennifer Anderson  
Phone #: X6901  
Department  
Head Signature: Patricia Charles-Heathers

**CONTRACTOR:**

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

Patricia Charles-Heathers, Ph.D.,  
Director

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

Service Requested: Trainings related to Social Services and associated programs *- Amended cont.*

Contract Term: 7/1/15-6/30/18 Contract/Grant Value: \$266,625.00

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

Compliance verified by: HNS approves 2/9/17

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

Approved:  Disapproved:  Date: 2/16/17 By: [Signature]  
Approved:  Disapproved:  Date:  By: [Signature]

FEB 13 PM 12:59

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

Approved:  Disapproved:  Date: 2-17-17 By: [Signature]  
Approved:  Disapproved:  Date:  By:

RRS-32 HR/JRM FEB 17 '17

**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!

[Signature] 2/11/17  
Chief Fiscal Officer Date

[Signature] 2/13/17  
Deputy Director, Administration and Contracts Date

[Signature] 2/10/17