Internal Contract No: 381-162-P-N2011 Purchasing Contract No:

| | | ln . | dex Code: 401123 |
|--|---|--|---|
| CONTRACT ROUTING SHEET | | | |
| Date Prepared: | July \$, 2011 | Need Date: | 7/29/11 |
| PROCESSING D Department: Dept. Contact: 2 nd Contact: Department Head Signature: | Health Svcs - Public Health Kathy Lang x 6362 Tom Michaelson Neda West Director | Address: 4610 | t: Davis Davis Davite 4202 Damento, CA 95817 |
| CONTRACTING DEPARTMENT: Health Services Department Service Requested: Internship/preceptor program for UCD Graduate Nursing students Contract Term: 8/1/11 - 7/31/12 Contract Value: \$0.00 Compliance with Human Resources requirements? Yes No: Compliance verified by: Feasibility Analysis Attached | | | |
| Approved: | SEL: (Must approve all contracts and 1 Disapproved: Disapproved: ond 1: See Changes | Date: 2/21/ | By: Timbede By: Downsions |
| PLEASE FORWARI RISK MANAGEN Approved: Approved: | D TO RISK MANAGEMENT. THANKS! IENT: (All contracts and MOU's Disapproved: Disapproved: | except boilerplate gra Date: 7/24/// Date: | nt funding agreements By: By: |
| OTHER APPROV Departments: Approved: Approved: | /AL: (Specify department(s) particle Disapproved: Disapproved: | ticipating or directly at Date: Date: | fected by this contract). By: By: |
| Program Manage | 7-8-11 | n/a Finance | Date |
| Rev. 7/30/10 (GS-GVP) | | | |