

CONTRACT ROUTING SHEET

Date Prepared: 05-21-2013

Need Date: ASAP, Please

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature:
Janet Walker-Conroy
Interim Director

CONTRACTOR:

Name: UC Davis Health System
Address: 2315 Stockton Blvd.
Sacramento, CA 95817
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Replacement of Exhibit B to Agreement.

Contract Term: Ends June 30, 2013 Contract/Grant Value: \$0

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

Compliance verified by: N/A. This is a loan of equipment to Juvenile Hall and the Jail.

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

Approved: ✓ Disapproved: _____ Date: 5/31/2013 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 MAY 29 PM 2:07

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 6/3/2013 By: Begler
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
MAY 29 AM 9:46

RECEIVED
HUMAN RESOURCES DEPT.
MAY 31 AM 11:12

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by the department that requires approval from another department must also be first approved by the other department.

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Christina Guth 5/21/13
PM Review/Date
REV. 12/2000 (00-001)

5/23/13
CFO Review/Date

5/21/13
Contracts Supe Review/Date