

Purchasing Contract No: 029-F1111
Index Code: 404112

CONTRACT ROUTING SHEET ^{Amendment to 10-NNAOC}

Date Prepared: ²⁰ 6/18/12

Need Date: 6/22/12

RUSH!
please

PROCESSING DEPARTMENT:

Department: HHSA / Public Health
Dept. Contact: Kathy Lang
Phone #: X 6362
Department Head Signature: Daniel Nielson
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Ca Dept of Alcohol and Drug
Address: 1700 K Street, 4th Floor
Sacramento, CA
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency - PHD

Service Requested: Funding for Alcohol and Drug Services
Contract Term: 7/1/10 - 6/30/13 (3 yr) Contract Value: \$3,382,690 (3 yr)
Compliance with Human Resources requirements? Yes x No:
Compliance verified by: Not applicable to funding Agreements

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: Cond 7 Disapproved: _____ Date: 6/20/12 By: [Signature]

*Please include clarifying points
Obtained agmt from State. Have
edits initialed - KOLg*

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

Approved: [check] Disapproved: _____ Date: 6-21-12 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGER

This is a boilerplate State funding Agreement

[Signature] STATE OF CA

EL DORADO COUNTY

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

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

plao 6/18/12
Contracts Review/date

R. Webb 6/19/12
Contracts Mgr Review/date