

Internal Contract No: 07-NNA09 A2
Purchasing Contract No:
Index Code: 404112

CONTRACT ROUTING SHEET

Date Prepared: ¹⁶ July 2, 2009

Need Date: 7/30/09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: x6362

CONTRACTOR:

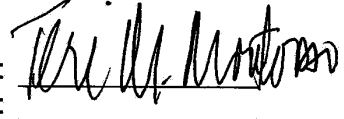
Name: Calif Dept Alcohol & Drug
Address: 1700 K Street
Sacramento, CA 95811-4037
Phone:

Department Head Signature:  Neda West, Director

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division


Service Requested: Agmt to fund Alcohol & Drug Counseling svcs
Contract Term: 7/1/07 - 6/30/10 Contract Value: \$4,831,272.00
Compliance with Human Resources requirements? Yes No
Compliance verified by: N/A - Incoming Funding

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

Approved: Disapproved: _____ Date: 8/14/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
AUG 14 2009
San Joaquin County Counsel

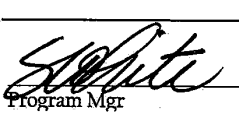
PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

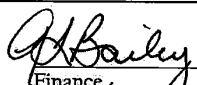
Approved: Disapproved: _____ Date: 8/18/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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HUMAN RESOURCES DEPT
AUG 17 AM 8:08

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

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


Program Mgr

07/02/09
 Bailey Note: Notified 06/29/09 that State will be issuing 10u's for all SGF AOD programs. Fed \$ OK