

Contract Name:

FY 06/07 Alcohol/Drug Treatment NNA, Amendment II

Contract # NNA09

Budget Code: 404112

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Public Health
 Dept. Contact: Dan Buffalo
 Phone #: 621-6226
 Department Head Gayle Erbe-Hamlin Date: July 10, 2007
 Signature: *Gayle Erbe-Hamlin*

CONTRACTOR:

Name: California Department of Alcohol and Drug Programs
 Address: 1700 K Street
Sacramento, CA 95814
 Phone: (916) 324-0235

CONTRACTING DEPARTMENT: Public Health

Compliance with Human Resources requirements? Yes No X
 Compliance verified by: N/A, incoming funding

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

Approved: Disapproved: Date: 7/12/07 By: *John B. James*
 Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
 DATE 07/13/2007
 ATTORNEY Lesley James
 DEPT./INDEX NO. 404112
 BY: ADD

2007 JUL 12 PM 1:33
 DET DORADO COUNTY COUNSEL
Almond Released

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

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

INCOMING FUNDING
RISK APPROVAL NOT REQUIRED

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

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