

Contract Name: Negotiated Net Amount (NNA)/Drug Medi-Cal Agreement

Contract # 07-NNA09

Budget Code: 404112

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Public Health
Dept. Contact: Dan Buffalo
Phone #: 621-6226
Department Head Date: April 5, 2007
Signature: *[Signature]*

CONTRACTOR:

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

2007 APR - 9 PM 3: 25
DORADO COUNTY COUNSEL
[Signature]

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: X Disapproved: Date: 4/13/07 By: *[Signature]*
Approved: Disapproved: Date: By:

[Handwritten: Approved]

[Handwritten: Are Exhibits A-1 and A-2 supposed to be attached? Ex D, page 3, # L s/b NTP, not NPT]

ASSIGNMENT
DATE: 04/16/2007
ATTORNEY: Rebecca
DEPT. INDEX NO.: 404112
BY: *[Signature]*

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

Approved: ✓ Disapproved: Date: 4/16/07 By: *[Signature]*
Approved: Disapproved: Date: By:

RECEIVED
HUMAN RESOURCES DEPT
07 APR 15 PM 3: 01

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

DEPARTMENT:

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