

Internal Contract No: 332-162A-P-R2011
Purchasing Contract No: 570-F111
Index Code: 404142

CONTRACT ROUTING SHEET

Date Prepared: 7/8/11
~~June 27, 2011~~

Need Date: 7/22/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department
Head Signature: [Signature]
Neda West, Director

CONTRACTOR:

Name: CA Dept Alcohol & Drug Prog.
Address: 170 K Street 5th Floor
Sacramento, CA 95811-4037
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Dependency Drug Court (DDC) Grant
Contract Term: 7/1/11 - 6/30/12 Contract Value: \$92,659
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: 7/13/11 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
21 JUL - 3 PM 2:15

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 7/13/11 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

[Signature] Program Manager 6/27/11 Date

[Signature] Finance 6/29/11 Date

RECEIVED