

Counsel please include this information in your billing description.	>	AGMT-14-53992	Legistar #: 12-1551	P&C #: N/A
	>	Index Code: 303100	Project #: 95691	Charge To #: 95691
	>	Project Amendment to Cost Reimbursable Subcontract Agreement		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: S. R. Ewert

Sandy Ewert
 Contracts & Procurement Unit

CONTRACTOR:

Name: Texas Southern University
 Address: Hannah Hall, Suite 230
 3100 Cleburne Street
 Houston, TX 77004
 Phone: (717) 313-7461

Date Submitted: 7/9/2014

Date Needed: 7/23/2014

Funding Sources: N/A

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A Cost Reimbursable Agreeeme

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 7/10/14 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 7/14/14 By: Ozugh
 Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk

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

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

2014 JUL -9 PM 4:16
 EL PASO COUNTY COUNSEL
 RECEIVED
 HUMAN RESOURCES DEPT.
 14 JUL 14 AM 10:42