

CONTRACT ROUTING SHEET

Date Prepared: 1/23/13

Need Date: ASAP

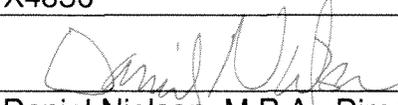
PROCESSING DEPARTMENT:

Department: HHSA/CSD

Dept. Contact: Amy Higdon

Phone #: X4836

Department

Head Signature: 
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: _____

Address: _____

Phone: _____

ALBORADO COUNTY COUNCIL
2013 JAN 25 PM 4:57

CONTRACTING DEPARTMENT: HHSA/CS – Public Housing Authority

Service Requested: Resolution Review and Approval

Contract Term: _____ Contract/Grant Value: \$ _____

Compliance with Human Resources requirements? Yes NA No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 1/30/2013 By: K. Markham

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

Resolution recognizing the Public Housing Authority as a high performing agency and exempt from the requirement to submit the annual Agency Plan update to the Department of Housing and Urban Development. The PHA continues to be required to submit annually the Civil Rights Certification form HUD-50077-CR.

Minor suggested changes, not critical - suggested changes made
CAH

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

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

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

N/A

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT.

Departments: _____

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

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


Contracts Review/date


Contracts Mgr/Review/date