

Contract #: Resolution
Index Code: _____

CONTRACT ROUTING SHEET

Date Prepared: ~~April 13, 2018~~ April 26

Need Date: ASAP

PROCESSING DEPARTMENT:
Department: Health and Human Svcs Agency
Dept. Contact: Jason Stalder
Phone #: X7331
Department: _____
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:
Name: *Revised * Resolution for NPLH Program
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency
Service Requested: Resolution approving application for No Place Like Home grant
Contract Term: _____ Contract/Grant Value: _____
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X Disapproved: _____ Date: 4/2/18 By: PJ Joly
Approved: _____ Disapproved: _____ Date: _____ By: _____

COLORADO COUNTY COUNSEL
2018 APR 26 AM 9:44

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Does not require review by Risk Management

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: N/A
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please contact Jason Stalder x7331 with questions or for contract packet pick-up. Thank you!

Yvonne Kollings 4/25/18
Chief Fiscal Officer Date

Jason Stalder 4/16/18
Deputy Director, Administration and Contracts Date