

Contract #: Resolution for PHA Admin Update 2014

Index Code: 531210

# CONTRACT ROUTING SHEET

Date Prepared: 3/20/14

Need Date: 3/27/14 - for 4/15/14 BOS

**PROCESSING DEPARTMENT:**

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature:   
Don Ashton, M.P.A., Director

**FUNDING AGENCY:**

Name: U.S. Housing & Urban Development

Address:

Phone:

**CONTRACTING DEPARTMENT:** HHS - Community Services

Service Requested: Resolution review for Public Housing Authority Annual Admin Plan Update 2014

Contract Term: Contract/Grant Value: \$

Compliance with Human Resources requirements? N/A  Yes No

Compliance verified by:

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

Approved:  Disapproved: Date: 3/26/2014 By: K. Mathew

Approved: Disapproved: Date: By:

COLORADO COUNTY COUNSEL  
014 MAR 21 AM 10:51

Please contact Amy Higdon for pick-up. Thank you!

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:

**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:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: