

Contract #: SS-8071
Index Code: 530900

CONTRACT ROUTING SHEET

Date Prepared: 7/15/15

Need Date: 7/29/15

PROCESSING DEPARTMENT:

Department: HHSA/Social Services
Dept. Contact: Kathryn Lang
Phone #: X7147
Department Head Signature: Alexis Zoss for:
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Resolution re: CSEC
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Social Services

Service Requested: Resolution affirming commitment to prevent Commercial Sexual Exploitation of Children

Contract Term: Upon execution – perpetual Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A Yes _____ No _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 7/17/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

2015 JUL 17 AM 10:37
CLERK ADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 7/22/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Does not require Risk Management Review
agree

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: _____

[Signature] 7/14/15
CFO Review Date

[Signature] 7/14/15
Deputy Director, Administration and Contracts Date