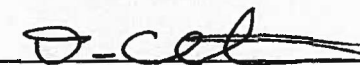


Contract #: Boilerplate ITA Agreement
Index Code: 5831182

CONTRACT ROUTING SHEET

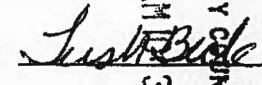
Date Prepared: 1/17/14 HNW

Need Date: 1/31/14 HNW

PROCESSING DEPARTMENT:
Department: HHS/CS
Dept. Contact: DeAnn Osborn
Phone #: X7118
Department
Head Signature: 
Don Ashton, M.P.A.,
Interim Director

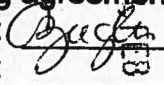
CONTRACTOR:
Name: Various
Address:
Phone:

CONTRACTING DEPARTMENT: HHS/Community Services (WIA)
Service Requested: Agency Agreement for Workforce Investment Act Individual Training Account for Client Training Services
Contract Term: Up to three years
Contract/Grant Value: Up to \$8,000
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 2/19/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

DORADO COUNTY COUNSEL
JAN 21 AM 11:32

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

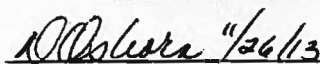
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____ Disapproved: _____ Date: 2/20/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
nothing for risk to approve

RECEIVED
FEB 19 PM 3:58

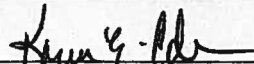
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any 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: _____

Please contact DeAnn Osborn x7118 with questions or for contract packet pick-up. Thank you!


Contracts Supe Review/Date

Program Mgr. Review/Date


Contracts Mgr. Review/Date


CFO Review/Date