

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: HHSA – 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. Mathiam

Approved: ☐ Disapproved: ☐ Date: ☐ By: ☐

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: ☐