


Contract #: Resolution - PHA 2016
Admin Plan Update
Index Code: 531210

CONTRACT ROUTING SHEET

Date Prepared: ~~02-23-2016~~ 02-26-2016

Need Date: 03-08-2016

PROCESSING DEPARTMENT:

Department: HHSA/Community Services
Dept. Contact: Zhana Mc Cullough
Phone #: X7154
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:

Name: Resolution
Address: Public Housing Authority
Phone:

CONTRACTING DEPARTMENT: HHSA/Community Services

Service Requested: Resolution to authorize submittal of the 2016 PHA Admin Plan Update to HUD.
Contract Term: N/A Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Resolution

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

Approved: Disapproved: Date: 2/26/16 By: 
Approved: Disapproved: Date: By:
See comments - needs wody chg

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 3/1/16 By: 
Approved: Disapproved: Date: By:

NO INS.

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:


CFO Review

2/25/16
Date


Deputy Director, Administration and Contracts
ASO
Date