

ITEM LANGUAGE: RESOLUTION APPROVING THE PURCHASE OF DISPOSABLE PAPER AND PLASTIC FROM VARIOUS VENDORS IN THE AMOUNT OF \$403,300.91 FOR VARIOUS DEPARTMENTS OF SHELBY COUNTY GOVERNMENT. THIS ITEM REQUIRES EXPENDITURE OF COUNTY OPERATING FUNDS IN THE ESTIMATED AMOUNT OF \$403,300.91. THIS ITEM IS SPONSORED BY COMMISSIONER VAN TURNER.
ITEM ID: 3928

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STEP: Originator
DATE: 6/7/2016
ORIGINATOR: sonja.worthy Phone Number:222-2253
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/7/2016
APPROVER: clifton.davis Phone Number:222-2252
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/7/2016
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/7/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/7/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/8/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/8/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/8/2016
APPROVER: harvey.kennedy
DECISION: APPROVED