

ITEM LANGUAGE: RESOLUTION TO APPROVE A CONTRACT BETWEEN SHELBY COUNTY GOVERNMENT ON BEHALF OF THE JUVENILE COURT OF MEMPHIS AND SHELBY COUNTY AND CASTO INFORMATION MANAGEMENT SYSTEMS, INC. IN THE AMOUNT NOT TO EXCEED \$83,000.00 TO PROVIDE MAINTENANCE, LICENSE AND DEVELOPMENT ON THE ONBASE DOCUMENT MANAGEMENT SYSTEM. THIS ITEM REQUIRES THE EXPENDITURE OF FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$83,000.00. SPONSORED BY COMMISSIONER MARK BILLINGSLEY.
ITEM ID: 3900

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STEP: Elected Official
DATE: 5/23/2016
APPROVER: d. michael-by p. skelton
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 5/24/2016
APPROVER: tamara.knox
DECISION: Send To Attorney

STEP: Attorney
DATE: 5/24/2016
APPROVER: monika.johnson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 5/24/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 5/24/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 5/24/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 5/25/2016
APPROVER: harvey.kennedy
DECISION: APPROVED