

ITEM LANGUAGE: RESOLUTION APPROVING A CONTRACT WITH ACCELA, INC. FOR THE PROVISION OF SOFTWARE MAINTENANCE AND SUPPORT SERVICES FOR THE OFFICE OF CONSTRUCTION CODE ENFORCEMENT, A DEPARTMENT OF THE DIVISION OF PLANNING AND DEVELOPMENT. THIS ITEM REQUIRES THE EXPENDITURE OF CONSTRUCTION CODE ENFORCEMENT ENTERPRISE FUNDS IN THE AMOUNT OF \$68,002.00 SPONSORED BY COMMISSIONER VAN TURNER.
ITEM ID: 3919

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STEP: Department Head
DATE: 6/3/2016
APPROVER: mary.seale Phone Number:576-7140
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/3/2016
APPROVER: rick.copeland
DECISION: APPROVE - Send To Attorney

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

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

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

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

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