

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH SHELBY ELECTRIC COMPANY, INC. FOR UPGRADES OF TRAFFIC SIGNAL SYSTEMS FOR THE CONGESTION MANAGEMENT AIR QUALITY PROGRAM THROUGH THE TENNESSEE DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$1,689,585.00 AND AN EXTRA WORK ALLOWANCE IN THE AMOUNT OF \$84,480.00 FOR A TOTAL AMOUNT OF \$1,774,065.00. THIS ITEM REQUIRES AN EXPENDITURE OF FY 2017 FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$1,774,065.00. NO COUNTY FUNDS REQUIRED. SPONSORED BY COMMISSIONER GEORGE CHISM.
ITEM ID: 3960

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STEP: Originator
DATE: 7/13/2016
ORIGINATOR: darren.sanders Phone Number:222-7705
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/13/2016
APPROVER: darren.sanders Phone Number:222-7700
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/14/2016
APPROVER: tom.needham
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 7/14/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 7/14/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/14/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/14/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 7/15/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 7/15/2016

APPROVER: harvey.kennedy
DECISION: APPROVED