

ITEM LANGUAGE: RESOLUTION APPROVING A CONTRACT WITH ELITE SERVICE GROUP, INC. FOR JANITORIAL SERVICES FOR THE SHERIFF'S OFFICE JAIL ANNEX. THIS ITEM REQUIRES EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNT OF \$237,792.00. SPONSORED BY COMMISSIONER MARK BILLINGSLEY.
ITEM ID: 3945

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STEP: Elected Official
DATE: 6/17/2016
APPROVER: b. oldham-by s. leech
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/20/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/20/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/21/2016
APPROVER: wanda.richards
DECISION: Return To Attorney

STEP: Contract Attorney
DATE: 6/21/2016
APPROVER: lee.hopson
DECISION: Return To Elected Official

STEP: Elected Official
DATE: 6/21/2016
APPROVER: b. oldham-by s. leech
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/21/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/22/2016
APPROVER: lee.hopson
DECISION: Return To Elected Official

STEP: Elected Official
DATE: 6/23/2016
APPROVER: b. oldham-by s. leech
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 6/23/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/23/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/23/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/23/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/23/2016
APPROVER: harvey.kennedy
DECISION: APPROVED