

ITEM LANGUAGE: RESOLUTION APPROVING A CONTRACT WITH XEROX GOVERNMENT SYSTEMS, LLC IN THE AMOUNT OF \$114,060.00 FOR SOFTWARE MAINTENANCE AND SUPPORT SERVICES ON BASE-LINE COMPONENTS FOR THE CIRCUIT AND CHANCERY COURT CLERK'S OFFICE'S CASE MANAGEMENT SYSTEM. THIS ITEM REQUIRES THE EXPENDITURE OF GENERAL FUNDS IN THE AMOUNT OF \$114,060.00. SPONSORED BY COMMISSIONER MARK BILLINGSLEY.
ITEM ID: 3973

=====

STEP: Reviewer
DATE: 7/15/2016
REVIEWER: ADMIN-222-3850
DECISION: Return To Originator

STEP: Elected Official
DATE: 7/18/2016
APPROVER: jimmy.moore
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 7/18/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 7/18/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/18/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/18/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/18/2016
APPROVER: harvey.kennedy
DECISION: APPROVED