

ITEM LANGUAGE: RESOLUTION TO APPROVE A NINETY (90) DAY CONTRACT EXTENSION BETWEEN SHELBY COUNTY GOVERNMENT ON BEHALF OF THE JUVENILE COURT OF MEMPHIS AND SHELBY COUNTY AND LINCOLN GLASS FOR THE WINDOW REPLACEMENT PROJECT. THIS ITEM REQUIRES THE EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNT NOT TO EXCEED \$102,000.00. SPONSORED BY COMMISSIONER MARK BILLINGSLEY.
ITEM ID: 4005

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STEP: Elected Official
DATE: 8/12/2016
APPROVER: d. michael-by p. skelton
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/16/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/16/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/16/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/17/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/17/2016
APPROVER: harvey.kennedy
DECISION: APPROVED