

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 \$1,765,931.00 and an extra work allowance in the amount of \$132,444.00 for a total amount of \$1,898,375.00. This item requires an expenditure of federal through state grant funds in the amount of \$1,898,375.00 from the FY 2017 Operating Budget. No County funds required. Sponsored by Commissioner George Chism.  
ITEM ID: 4030

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STEP: Originator  
DATE: 8/29/2016  
ORIGINATOR: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 8/30/2016  
APPROVER: darren.sanders Phone Number:222-7700  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 8/30/2016  
APPROVER: tom.needham  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 8/30/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 8/30/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 8/30/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 8/30/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 8/31/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 8/31/2016

APPROVER: harvey.kennedy  
DECISION: APPROVED