



**BOARD OF COMMISSIONERS OF COOK COUNTY
BOARD OF COMMISSIONERS**

Cook County Building, Board Room, 118 North Clark Street, Chicago, Illinois

New Items Agenda

Thursday, May 23, 2019, 10:00 AM

COMMITTEE ITEMS REQUIRING BOARD ACTION

**ASSET MANAGEMENT COMMITTEE
MEETING OF MAY 22, 2019**

19-1074 PROPOSED CONTRACT Various Vendors - Architectural and Engineering Services

**HEALTH AND HOSPITALS COMMITTEE
MEETING OF MAY 22, 2019**

19-1877 PROPOSED RESOLUTION Requesting A Hearing of The Health and Hospitals Committee For A Report From The Senior Staff Of Cook County Health & Hospital System

19-0466

Presented by: VELISHA HADDOX, Chief, Bureau of Human Resources

REPORT

Department: Bureau of Human Resources

Report Title: Human Resources Bi-Weekly Activity Report

Report Period:

Pay Period 3: January 20, 2019 - February 2, 2019

Pay Period 4: February 3, 2019 - February 16, 2019

Summary: This report lists all new hires and terminations of employees in executive, administrative or professional positions, Grades 17 through 24, and employees in such positions who have transferred positions, received salary adjustments, whose positions have been transferred or reclassified, or employees who are hired into positions as Seasonal Work, Employees, Extra Employees, Extra Employees for Special Activities and Employees per Court Order.

19-2819

Presented by: LAWRENCE WILSON, County Comptroller

REPORT

Department: Comptroller's Office

Report Title: Bills and Claims Report

Report Period: 4/5/2019 - 5/2/2019

Summary: This report to be received and filed is to comply with the Amended Procurement Code Chapter 34-125 (k).

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

1. The name of the Vendor;
2. A brief description of the product or service provided;
3. The name of the Using Department and budgetary account from which the funds are being drawn; and
4. The contract number under which the payment is being made.