



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-2824      **Version:** 1      **Name:** Inter-City Supply Company, Chicago, Illinois  
**Type:** Payment Approval      **Status:** Approved  
**File created:** 4/14/2015      **In control:** Board of Commissioners  
**On agenda:** 6/10/2015      **Final action:** 6/10/2015  
**Title:** PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment Approval

Payee: Inter-City Supply Company, Chicago, Illinois

Good(s) or Service(s): Janitorial Supplies

Fiscal Impact: FY 2015; \$18,273.64

Accounts: 200-330

Contract Number(s): 12-30-335 and 1445-14077

Summary: Janitorial contractor submitted invoices after the contract period for items within the contract period and some just outside of the contract period. These orders were provided to perform cleaning services. A new contract for these supplies is currently in place.

**Sponsors:**

**Indexes:** BILQIS JACOBS-EL, Director, Department of Facilities Management

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/10/2015	1	Board of Commissioners	approve	Pass

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