



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 24-3297 **Version:** 1 **Name:** AGAE Direct Pay
Type: Payment Approval **Status:** Approved
File created: 5/20/2024 **In control:** Board of Commissioners
On agenda: 6/13/2024 **Final action:** 6/13/2024
Title: PROPOSED PAYMENT APPROVAL

Department(s): Department of Capital Planning and Policy

Action: Payment Approval

Payee: AGAE Contractors, Elk Grove Village, Illinois

Good(s) or Service(s): Outstanding JOC Program Balance

Fiscal Impact: FY 2024 \$156,750.04

Accounts: 11569.1031.11190.560105.00000.00000 (Capital Improvement Program)
11569.1031.11190.560107.00000.00000 (Capital Improvement Program)

Contract Number(s): 1555-14475

Summary: The Department of Capital Planning and Policy requests authorization to pay the following vendor for outstanding balances accrued during the transition period between expiration of the previous contract and adoption of the new JOC contract in February 2023. All payments are associated with the previous JOC Contract and reflect invoices that were submitted after the previous contract ended.

Contract Number(s)	Vendor Name	Amount
1555-14475GC-SBE14	AGAE Contractors (SBE)	\$156,750.00

Sponsors:

Indexes: EARL MANNING, Director, Office of Capital Planning and Policy

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/13/2024	1	Board of Commissioners	approve	Pass

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