

Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Details (With Text)

File #: 13-1729 Version: 2 Name: SMA America, LLC, Rocklin, California

Type: Payment Approval Status: Approved

File created: 9/19/2013 In control: Facilities Management (Asset Management)

On agenda: 10/23/2013 Final action: 10/23/2013

Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment Approval

Payee: SMA America, LLC, Rocklin, California

Good(s) or Service(s): Repair services

Fiscal Impact: \$5,995.28

Accounts: 200-450

Contract Number(s): N/A

Summary/Notes: The services were to repair a life safety issue at the Domestic Violence facility. A quote was received from the vendor in the amount of \$4,292.75. At that time a Direct Pay authorization number was issued by the business office for the repair. A technician was sent and repairs made. At the time of the repair additional services were performed, as needed, and those procedures caused the invoice to exceed the \$5000.00 Direct Pay limit. DFM contacted the vendor

and negotiated a credit which brought the total to \$5,995.28.

Sponsors:

Indexes: (Inactive) JAMES D'AMICO, Director, Department of Facilities Management

Code sections: Attachments:

Date	Ver.	Action By	Action	Result
10/23/2013	2	Board of Commissioners	approve	Pass

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