



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 18-3157      **Version:** 1      **Name:** Anchor Mechanical, Chicago, Illinois  
**Type:** Payment Approval      **Status:** Approved  
**File created:** 4/9/2018      **In control:** Asset Management, Bureau of  
**On agenda:** 5/16/2018      **Final action:** 5/16/2018  
**Title:** PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment approval

Payee: Anchor Mechanical, Chicago, Illinois

Good(s) or Service(s): Annual calibration and combustion testing

Fiscal Impact: \$2,475.10

Accounts: 200-450

Contract Number(s): 13-53-052

Summary: Facilities Management is submitting this invoice for payment due to a systems error (Oracle) that will not allow payment of this invoice thru the regular Oracle payment process. The required invoice payment process was attempted prior to requesting this action.

**Sponsors:**

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

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/16/2018	1	Board of Commissioners	approve	Pass