



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 15-2824, **Version:** 1

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.