



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 23-4032, **Version:** 1

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### **PROPOSED PAYMENT APPROVAL**

**Department(s):** Department of Capital Planning and Policy

**Action:** Request to Approve Payment

**Payee:** Trane US, Inc., Davidson, North Carolina

**Good(s) or Service(s):** Countywide HVAC Installation and Related Services

**Fiscal Impact:** \$884,049.00

**Accounts:** 11569.1031.11190.560105/7.00000.00000 (Capital Improvement Program)

**Contract Number(s):** 1945-18066

**Summary:** This payment closes outstanding invoices for supplemental work performed on projects without a purchase order release mechanism in place. Once this contract expired, the department was unable to issue the necessary purchase order release and now must reconcile the outstanding invoices with a direct payment.