



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 18-3157, **Version:** 1

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### **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 Maintenance and Repair of Plant Equipment

**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.