



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 18-5327, **Version:** 1

PROPOSED PAYMENT APPROVAL

Department(s): Cook County Clerk

Action: For Payment Only

Payee: Smith Movers, Inc.

Good(s) or Service(s): Moving Election Equipment and Warehouse supplies

Fiscal Impact: \$137,964.00

Accounts: 11100.1499.10155.520835

Contract Number(s): 1745-16124

Summary: The County Clerk's Office is requesting approval of a payment to Smith Movers, Inc. for moving of election equipment and warehouse supplies in accordance with Contract 1745-16124. The vendor's contract expired on 6/11/2018 and a balance of \$137,964.00 remains payable for services rendered during the contract period. The invoices were submitted by the vendor after the contract expired. A release on the remaining contract funds had not been created to pay the invoices before the contract's termination date.