



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 23-4032      **Version:** 1      **Name:** Trane US Payment Approval  
**Type:** Payment Approval      **Status:** Approved  
**File created:** 7/11/2023      **In control:** Board of Commissioners  
**On agenda:** 7/20/2023      **Final action:** 7/20/2023  
**Title:** 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.

**Sponsors:**

**Indexes:** EARL MANNING, Director, Office of Capital Planning and Policy

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/20/2023	1	Board of Commissioners	approve	Pass