



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 13-1729 **Version:** 2 **Name:** SMA America, LLC, Rocklin, California
Type: Payment Approval **Status:** Approved
File created: 9/19/2013 **In control:** Facilities Management (Asset Management)
On agenda: 10/23/2013 **Final action:** 10/23/2013
Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment Approval

Payee: SMA America, LLC, Rocklin, California

Good(s) or Service(s): Repair services

Fiscal Impact: \$5,995.28

Accounts: 200-450

Contract Number(s): N/A

Summary/Notes: The services were to repair a life safety issue at the Domestic Violence facility. A quote was received from the vendor in the amount of \$4,292.75. At that time a Direct Pay authorization number was issued by the business office for the repair. A technician was sent and repairs made. At the time of the repair additional services were performed, as needed, and those procedures caused the invoice to exceed the \$5000.00 Direct Pay limit. DFM contacted the vendor and negotiated a credit which brought the total to \$5,995.28.

Sponsors:

Indexes: (Inactive) JAMES D'AMICO, Director, Department of Facilities Management

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/23/2013	2	Board of Commissioners	approve	Pass