

## Board of Commissioners of Cook County

## **Legislation Details**

File #: 14-1073 Version: 1 Name: Anderson Pest Control

Type: Payment Approval Status: Approved

File created: 1/22/2014 In control: Facilities Management (Asset Management)

On agenda: 2/19/2014 Final action: 2/19/2014

Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Approval of payment

Payee: Anderson Pest Control

Good(s) or Service(s): Pest control services

Fiscal Impact: \$450.00

Accounts: 200-235

Contract Number(s): 10-53-65

Summary: This request for payment approval is for an invoice for services provided that were not included in the scope of work for contract 10-53-65, which provides pest control services. The

department has reached the annual allotment for Direct Pay with this vendor.

Sponsors:

Indexes: BILQIS JACOBS-EL, Director, Department of Facilities Management

**Code sections:** 

Attachments:

| Date      | Ver. | Action By              | Action  | Result |
|-----------|------|------------------------|---------|--------|
| 2/19/2014 | 1    | Board of Commissioners | approve | Pass   |