



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-5626 **Version:** 1 **Name:** Payment approval
Type: Payment Approval **Status:** Approved
File created: 9/24/2014 **In control:** Board of Commissioners
On agenda: 10/8/2014 **Final action:** 10/8/2014
Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment approval

Payee: Spot Cooler, Charlotte, North Carolina

Good(s) or Service(s): Rental of spot coolers

Fiscal Impact: \$14,600.00

Accounts: 200-638

Contract Number(s): N/A

Summary: These items were rented for the cooling of the JTDC building that is housing detainees. At the time the order was placed DFM was under the impression that it was being charged to the Hertz rental contract, but it was not. Therefore, there is no other option for the invoice to be paid - the total amount is larger than the allowed 5,000.00 Direct Pay limit

DFM has purchased the necessary equipment to be replaced so that these items will no longer be need.

Sponsors:

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

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	approve	Pass