Legislation Details (With Text)

File #:	15-2824 **Version:** 1	**Name:**	Inter-City Supply Company, Chicago, Illinois
Type:	Payment Approval	**Status:**	Approved
File created:	4/14/2015	**In control:**	Board of Commissioners
On agenda:	6/10/2015	**Final action:**	6/10/2015

Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment Approval

Payee: Inter-City Supply Company, Chicago, Illinois

Good(s) or Service(s): Janitorial Supplies

Fiscal Impact: FY 2015; $18,273.64

Accounts: 200-330

Contract Number(s): 12-30-335 and 1445-14077

Summary: Janitorial contractor submitted invoices after the contract period for items within the contract period and some just outside of the contract period. These orders were provided to perform cleaning services. A new contract for these supplies is currently in place.

Sponsors:

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

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/10/2015	1	Board of Commissioners	approve	Pass

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