

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	17-1	350	Version:	1	Name:	Bills and Claims Report for Per 1/18/17	iod 12/29/16 to
Гуре:	Rep	ort			Status:	Filed	
File created:	1/23	8/2017			In control:	Board of Commissioners	
On agenda:	2/8/2	2017			Final action:	2/8/2017	
Title:	REP	PORT					
	Department: Comptroller's Office						
	Request: Receive and File						
	Report Title: Bills and Claims						
	Report Period: 12/29/2016-1/18/2017						
	Summary: This report to be received and filed is to comply with the Amended Procurement Code Chapter 34-125 (k).						
	The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuan to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:						
	 The name of the Vendor; A brief description of the product or service provided; The name of the Using Department and budgetary account from which the funds are being drawn; and The contract number under which the payment is being made. 						
Sponsors:							
ndexes:	(Inactive) LAWRENCE WILSON, County Comptroller						
Code sections:							
Attachments:	1. Bi	ills and Cla	aims Repor	t for F	Period 12/29/16 t	o 1/18/17	
Date	Ver.	Action By	,		Act	ion	Result
Date	1	Board of	Commissio	oners	rec	eive and file	Pass
2/8/2017	1						
2/8/2017	I						
2/8/2017 REPORT		oller's Off	ĩce				
2/8/2017 REPORT Department: Co	omptro		ĩce				
2/8/2017 REPORT Department: Co Request: Receiv	omptro ve and	File	ĩce				
2/8/2017 REPORT Department: Co	omptro ve and	File	ĩce				

Summary: This report to be received and filed is to comply with the Amended Procurement Code Chapter 34-125 (k).

File #: 17-1350, Version: 1

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

- 1. The name of the Vendor;
- 2. A brief description of the product or service provided;
- 3. The name of the Using Department and budgetary account from which the funds are being drawn; and
- 4. The contract number under which the payment is being made.