



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-4185 **Version:** 1 **Name:** US Bank Equipment Finance
Type: Payment Approval **Status:** Approved
File created: 6/29/2017 **In control:** Board of Commissioners
On agenda: 7/19/2017 **Final action:** 7/19/2017
Title: PROPOSED PAYMENT APPROVAL

Department(s): Board of Review

Action: Requesting a "For Payment Only" for outstanding invoices in FY 2017

Payee: US Bank Equipment Finance

Good(s) or Service(s): Rental of Kodak Scanners

Fiscal Impact: \$4,849.46

Accounts: 050-630 Rental of Office Equipment

Contract Number(s): "N/A"

Summary: Initially, the BOR rented the scanning equipment with the understanding that we would need it for 9-12 months in order to scan and save previously processed Appeals files as a part of our new digital appeals process. We now need to scan files from our PTAB division for the same purpose and this could take approximately 9-12 months.

As it has been determined that there is a continued need for these services, BOR will work with the Office of the Chief Procurement Officer to conduct the appropriate procurement process for a contract.

Sponsors:

Indexes: (Inactive) ERNESTINE POINTER, Secretary of the Board, Board of Review

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/19/2017	1	Board of Commissioners	approve	Pass