



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 18-2791 **Version:** 1 **Name:** Isaac Ray Center, Chicago, Illinois
Type: Payment Approval **Status:** Approved
File created: 3/19/2018 **In control:** Board of Commissioners
On agenda: 4/25/2018 **Final action:** 4/25/2018
Title: PROPOSED PAYMENT APPROVAL

Department(s): Juvenile Temporary Detention Center, Circuit Court of Cook County

Action: For Payment Only

Payee: Isaac Ray Center, Chicago, Illinois

Good(s) or Service(s): Mental Health Services

Fiscal Impact: \$92,659.27

Accounts: 1440-272 (11100.1440.35275.521025)

Contract Number(s): 10-41-68

Summary: The JTDC is requesting payment for mental health services provided in FY2017, by the Isaac Ray Center in accordance with their contract 10-41-68. The vendor's contract expired 11/30/2017, and a balance of \$92,659.27 remains payable for services rendered during the contract period. The invoices were submitted by the vendor after the contract expired. A release on the remaining contract funds had not been created to pay the invoices before the contract's termination date.

Sponsors:

Indexes: TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/25/2018	1	Board of Commissioners	approve	Pass

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