



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**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