



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 18-3157 **Version:** 1 **Name:** Anchor Mechanical, Chicago, Illinois
Type: Payment Approval **Status:** Approved
File created: 4/9/2018 **In control:** Asset Management, Bureau of
On agenda: 5/16/2018 **Final action:** 5/16/2018
Title: PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment approval

Payee: Anchor Mechanical, Chicago, Illinois

Good(s) or Service(s): Annual calibration and combustion testing

Fiscal Impact: \$2,475.10

Accounts: 200-450

Contract Number(s): 13-53-052

Summary: Facilities Management is submitting this invoice for payment due to a systems error (Oracle) that will not allow payment of this invoice thru the regular Oracle payment process. The required invoice payment process was attempted prior to requesting this action.

Sponsors:

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

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/16/2018	1	Board of Commissioners	approve	Pass

PROPOSED PAYMENT APPROVAL

Department(s): Facilities Management

Action: Payment approval

Payee: Anchor Mechanical, Chicago, Illinois

Good(s) or Service(s): Annual calibration and combustion testing

Fiscal Impact: \$2,475.10

Accounts: 200-450 Maintenance and Repair of Plant Equipment

Contract Number(s): 13-53-052

Summary: Facilities Management is submitting this invoice for payment due to a systems error (Oracle) that will not allow payment of this invoice thru the regular Oracle payment process. The required invoice payment process was attempted prior to requesting this action.