

# Board of Commissioners of Cook County

# Legislation Details (With Text)

File #:	18-3595	Version: 1	Name:	Jensen Hughes, Inc. (JHI), Chicago, Illinois		
Туре:	Payment Approval		Status:	Approved		
File created:	5/2/2018		In control:	Board of Commissioners		
On agenda:	7/25/2018		Final action:	7/25/2018		
Title:	PROPOSED PAYMENT APPROVAL					
	Department(s): Capital Planning and Policy					
	Action: Approval of Payment Payee: Jensen Hughes, Inc. (JHI), Chicago, Illinois Good(s) or Service(s): Professional Design Services					
	Fiscal Impact: \$68,858.53					
	Accounts: 20000- County Physical Plant Contract Number(s): 1318-12620					
	Summary: This request for payment is being made because the invoice for services rendered between 3/1/2017 and 9/30/2017 was submitted after the contract expired. A release on the rem contract funds to pay the invoice had not been created prior to the contract's termination date.					
Sponsors:						
Indexes:	EARL MANNING, Director, Office of Capital Planning and Policy					
Code sections:						

#### • • • •

## Attachments:

Date	Ver.	Action By	Action	Result
7/25/2018	8 1	Board of Commissioners	approve	Pass

### **PROPOSED PAYMENT APPROVAL**

**Department(s):** Capital Planning and Policy

Action: Approval of Payment

Payee: Jensen Hughes, Inc. (JHI), Chicago, Illinois

Good(s) or Service(s): Professional Design Services

Fiscal Impact: \$68,858.53

Accounts: 20000- County Physical Plant

Contract Number(s): 1318-12620

**Summary:** This request for payment is being made because the invoice for services rendered between 3/1/2017 and 9/30/2017 was submitted after the contract expired. A release on the remaining contract funds to pay the invoice had not been created prior to the contract's termination date.