Legislation Details (With Text)

File #:	18-5327	**Version:** 1	**Name:**	Smith Movers, Inc.
Type:	Payment Approval		**Status:**	Approved
File created:	8/17/2018		**In control:**	County Clerk
On agenda:	9/26/2018		**Final action:**	9/26/2018

Title: PROPOSED PAYMENT APPROVAL

Department(s): Cook County Clerk

Action: For Payment Only

Payee: Smith Movers, Inc.

Good(s) or Service(s): Moving Election Equipment and Warehouse supplies

Fiscal Impact: $137,964.00

Accounts: 11100.1499.10155.520835

Contract Number(s): 1745-16124

Summary: The County Clerk's Office is requesting approval of a payment to Smith Movers, Inc. for moving of election equipment and warehouse supplies in accordance with Contract 1745-16124. The vendor's contract expired on 6/11/2018 and a balance of $137,964.00 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: (Inactive) DAVID ORR, County Clerk

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/26/2018	1	Board of Commissioners	approve	Pass

PROPOSED PAYMENT APPROVAL

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Action: For Payment Only

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Fiscal Impact: $137,964.00

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