



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 18-6258 **Version:** 1 **Name:** Grant Thornton LLC, Alexandria, Virginia
Type: Payment Approval **Status:** Approved
File created: 10/2/2018 **In control:** Board of Commissioners
On agenda: 11/14/2018 **Final action:** 11/14/2018
Title: PROPOSED PAYMENT APPROVAL

Department(s): Enterprise Resource Planning

Action: Payment Approval

Payee: Grant Thornton LLC, Alexandria, Virginia

Good(s) or Service(s): Services

Fiscal Impact: FY2018- 362,024.50

Accounts: Project: 21230 /11569.1029.17825.560227

Contract Number(s): 1590-14377

Summary: The Office Enterprise Resource Planning is requesting payment for IV&V consulting services provided during the contract period. The vendor's contract expired on 7/31/2018, and the invoice for the services rendered was received after the contract expiration.

Sponsors:

Indexes: JILL RUZEVICK, Director, Enterprise Resource Planning (ERP)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/14/2018	1	Board of Commissioners	approve	Pass

PROPOSED PAYMENT APPROVAL

Department(s): Enterprise Resource Planning

Action: Payment Approval

Payee: Grant Thornton LLC, Alexandria, Virginia

Good(s) or Service(s): Services

Fiscal Impact: FY2018- 362,024.50

Accounts: Project: 21230 /11569.1029.17825.560227

Contract Number(s): 1590-14377

Summary: The Office Enterprise Resource Planning is requesting payment for IV&V consulting services provided during the contract period. The vendor's contract expired on 7/31/2018, and the invoice for the services rendered was received after the contract expiration.