



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**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