



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 19-5266 **Version:** 1 **Name:** Semper Fi Land Incorporated, Yorkville, Illinois
Type: Payment Approval **Status:** Approved
File created: 8/22/2019 **In control:** Board of Commissioners
On agenda: 11/21/2019 **Final action:** 11/21/2019
Title: PROPOSED PAYMENT APPROVAL

Department(s): Department of Transportation and Highways

Action: Payment Approval

Payee: Semper Fi Land Incorporated, Yorkville, Illinois

Good(s) or Service(s): Herbicide Spray Services

Fiscal Impact: \$20,400.00 (One-time Payment)

Accounts: Motor Fuel Tax Fund Account:11300.1500.29150.540380

Contract Number(s): 1784-16697

Summary: The Department of Transportation and Highways respectfully requests approval of payment to Semper Fi Land Incorporated, Yorkville, Illinois in the amount of \$20,400.00 for Herbicide Spray Services in the Northern Maintenance Districts 1 and 2. Herbicide Spray Services are needed to control weeds on roads maintained by the Department of Transportation and Highways. Approval of payment by the Board is necessary, due to the issuance and receipt of the final invoice by the vendor after the contract expiration date. Once a contract expires, the Oracle Financial System puts the contract in an inactive status, which does not allow a Department to release funds for payment. Therefore, we are requesting the Honorable Board approve the final payment to Semper Fi Land Incorporated in the amount of \$20,400.00.

Sponsors:

Indexes: (Inactive) JOHN YONAN, P.E., Superintendent, Department of Transportation and Highways

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/21/2019	1	Board of Commissioners	approve	Pass

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