



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 19-5576 **Version:** 1 **Name:** Overture Premiums and Promotions, Vernon Hills, Illinois
Type: Payment Approval **Status:** Approved
File created: 9/12/2019 **In control:** Board of Commissioners
On agenda: 11/21/2019 **Final action:** 11/21/2019
Title: PROPOSED PAYMENT APPROVAL

Department(s): County Clerk

Action: For Payment Only

Payee: Overture Premiums and Promotions, Vernon Hills, Illinois

Good(s) or Service(s): Election Equipment Supplies

Fiscal Impact: \$4,815.00

Accounts: 11306.1110.35165.530175

Contract Number(s): N/A

Summary: The County Clerk's Office is requesting approval of payment to Overture Premiums and Promotions for the purchase of election equipment supplies. Overture Premiums and Promotions is a subsidiary of Blue Soda Promo and both operate under the same Federal Employee Identification Number. Two (2) departments in the County Clerk's Office purchased from the respective entities (assuming they were two (2) independent entities) for services that the County Clerk's internal Accounts Payable Clerks were unaware. When both invoices were rejected by the Comptroller's Office (because the total amount of the invoices exceeded the amount payable to a vendor under a For Payment Only) it was determined that Overture Premiums and Promotions was a subsidiary of Blue Soda Promo. The invoice for Overture Premiums and Promotions cannot be paid via a For Payment Only and, therefore, requires board approval.

Sponsors:

Indexes: KAREN A. YARBROUGH, County Clerk

Code sections:

Attachments:

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

PROPOSED PAYMENT APPROVAL

Department(s): County Clerk

Action: For Payment Only

Payee: Overture Premiums and Promotions, Vernon Hills, Illinois

Good(s) or Service(s): Election Equipment Supplies

Fiscal Impact: \$4,815.00

Accounts: 11306.1110.35165.530175

Contract Number(s): N/A

Summary: The County Clerk's Office is requesting approval of payment to Overture Premiums and Promotions for the purchase of election equipment supplies. Overture Premiums and Promotions is a subsidiary of Blue Soda Promo and both operate under the same Federal Employee Identification Number. Two (2) departments in the County Clerk's Office purchased from the respective entities (assuming they were two (2) independent entities) for services that the County Clerk's internal Accounts Payable Clerks were unaware. When both invoices were rejected by the Comptroller's Office (because the total amount of the invoices exceeded the amount payable to a vendor under a For Payment Only) it was determined that Overture Premiums and Promotions was a subsidiary of Blue Soda Promo. The invoice for Overture Premiums and Promotions cannot be paid via a For Payment Only and, therefore, requires board approval.