

Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Details (With Text)

File #: 20-2452 Version: 1 Name: Bills and Claims Report 4/3/2020 - 4/30/2020

Type: Report Status: Filed

File created: 5/8/2020 In control: Board of Commissioners

On agenda: 5/21/2020 Final action: 5/21/2020

Title: REPORT

Department: Comptroller

Report Title: Bills and Claims Report

Report Period: 4/3/2020 - 4/30/2020

Summary: This report is to be received and filed and comply with the Amendment Procurement Code

Chapter 34-125 (k)

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

1. The name of the Vendor:

- 2. A brief description of the product or source provided;
- 3. The name of the Using Department and budgetary account from which the funds are being drawn; and
- 4. The contract number under which the payment is being made.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------|--------|
| 5/21/2020 | 1 | Board of Commissioners | receive and file | Pass |

REPORT

Department: Comptroller

Report Title: Bills and Claims Report

Report Period: 4/3/2020 - 4/30/2020

Summary: This report is to be received and filed and comply with the Amendment Procurement Code Chapter 34-125

(k)

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional managerial services for Cook County, including the separately

File #: 20-2452, Version: 1

elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

- 1. The name of the Vendor:
- 2. A brief description of the product or source provided;
- 3. The name of the Using Department and budgetary account from which the funds are being drawn; and
- 4. The contract number under which the payment is being made.