



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 18-2791, **Version:** 1

PROPOSED PAYMENT APPROVAL

Department(s): Juvenile Temporary Detention Center, Circuit Court of Cook County

Action: For Payment Only

Payee: Isaac Ray Center, Chicago, Illinois

Good(s) or Service(s): Mental Health Services

Fiscal Impact: \$92,659.27

Accounts: 1440-272 (11100.1440.35275.521025)

Contract Number(s): 10-41-68

Summary: The JTDC is requesting payment for mental health services provided in FY2017, by the Isaac Ray Center in accordance with their contract 10-41-68. The vendor's contract expired 11/30/2017, and a balance of \$92,659.27 remains payable for services rendered during the contract period. The invoices were submitted by the vendor after the contract expired. A release on the remaining contract funds had not been created to pay the invoices before the contract's termination date.