



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 18-5672, **Version:** 2

PROPOSED PAYMENT APPROVAL

Department(s): President's Office

Action: Payment of Outstanding Invoices

Payee: Turner Group, Chicago, Illinois

Good(s) or Service(s): State of Illinois Legislative Services

Fiscal Impact: FY 2018: \$60,000.00

Accounts: 490-260 Professional Services

Contract Number(s): 1653-15373

Summary: This payment in the amount of \$60,000.00 to Turner Group is for lobbying services performed during the General Assembly's Spring session to advocate for priority legislative objectives before a new contract could be negotiated. The President's Office is working with Procurement to execute new contract with the Turner Group.