



Legislation Details (With Text)

File #: 17-0235 **Version:** 1 **Name:**
Type: Disbursement **Status:** Approved
File created: 5/24/2017 **In control:** Finance Committee
On agenda: 6/6/2017 **Final action:** 6/6/2017
Title: PROPOSED DISBURSEMENT

Department(s): Conservation and Experiential Programming

Action: Authorization to disburse payment

Payee: Swim Chicago Southland, P. O. Box 2215, Bridgeview, Illinois

Good(s) or Service(s): Management and operations associated with three (3) Aquatic Centers

Contract Number(s): 16-35-01

Fiscal Impact: \$896,000.00

Accounts: Professional Services 51001.520840

District(s): 4, 9, 10 and 16

Summary: Payments based on invoices submitted by Swim Chicago for management and operations, including staffing, supplies and concession items for three (3) Aquatic Centers.

Sponsors:

Indexes: (Inactive) ARNOLD RANDALL, General Superintendent

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|----------------------------|---------|--------|
| 6/6/2017 | 1 | FPD Board of Commissioners | approve | Pass |
| 6/6/2017 | 1 | Finance Committee | approve | Pass |

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