



City of Chicago



O2023-2084

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	5/24/2023
Sponsor(s):	Villegas (36)
Type:	Ordinance
Title:	Amendment of Municipal Code Sections 2-92-230 and 2-92-260 regarding bills for materials and services and final payments on contracts.
Committee(s) Assignment:	Committee on Contracting Oversight and Equity

ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. Section 2-92-230 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, and by deleting the language struck through, as follows:

2-92-230 Bills for materials and services – Certification and payment.

The ~~chief procurement officer~~ Chief Procurement Officer shall receive all bills for supplies, materials, services, and labor furnished upon orders issued by ~~the Chief Procurement Officer him,~~ and shall certify to their correctness as to prices, extensions, totals and conformity to contract or purchase order. Where the supplies, materials, services, and labor have been requisitioned by a department or office, ~~the Chief Procurement Officer he~~ the Chief Procurement Officer shall certify to their conformity to such requisition. ~~He~~ The Chief Procurement Officer shall present such certificate to the ~~comptroller~~ Comptroller. When in the judgment of the ~~chief procurement officer~~ Chief Procurement Officer, it would be more appropriate in a given instance for another department head to perform such certification, the ~~chief procurement officer~~ Chief Procurement Officer may delegate certification authority to such department head. All certifications under this Section shall be made in accordance with the applicable time periods under Section 3 of the Local Government Prompt Payment Act, codified at 50 ILCS 505 et seq. (the "Act"). Unless otherwise provided in Section 2-92-260, all bills certified under this Section shall be paid by the Comptroller in accordance with Section 4 and Section 5 of the Act, provided, however, that no contract subject to this Section may contain a time period for payment under Section 6 of the Act (50 ILCS 505/6) that is in excess of 90 days.

SECTION 2. Section 2-92-260 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, and by deleting the language struck through, as follows:

2-92-260 Final Payments on Contracts.

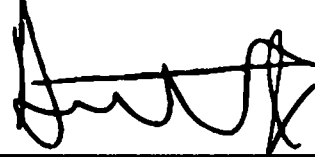
(a) Except as otherwise provided in subsection (b), following certification of the final bill pursuant to Section 2-92-230, final payment on all contracts shall be paid in accordance with Section 4 and Section 5 of the Local Government Prompt Payment Act, codified at 50 ILCS 505 et seq. (the "Act"), provided, however, that no contract subject to this subsection (a) may contain a time period for final payment under Section 6 of the Act (50 ILCS 505/6) that is in excess of 90 days.

(b) That the ~~The~~ final estimates and final payment on all contracts passed by the ~~city council~~ City Council, which said contracts are in an original amount in excess of \$50,000.00, shall be submitted to the ~~committee on finance~~ Committee on Finance by the various departments and said final payments may not be paid except on approval of the ~~city council~~ City Council.

May 24, 2023

Referred to the Committee on Contracting Oversight and Equity

SECTION 3. This ordinance shall take effect 120 days after passage, and shall apply to any contracts, renewals, or amendments entered into after such date.

A handwritten signature in black ink, appearing to read 'Gilbert Villegas', written over a horizontal line.

GILBERT VILLEGAS
Alderman, 36th Ward