

**APPROVE ENTERING INTO AN AGREEMENT WITH CENTRAL POLY CORP.
FOR THE PURCHASE OF PLASTIC LINERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Central Poly Corp. for the purchase of plastic liners for the Department of Operations, Bureau of Food Services and Warehousing etc contracts valued \$257,450.00. ~~Vendor was~~

~~selected pursuant to a duly advertised bid solicitation (specification # 00-250746). A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to~~

FINANCIAL: Charge to Food Services & Warehousing: \$257,450.00

Fiscal Year: FY01

Budget Classification: 0044-970-000 4040 5000

Source of Funds: Unappropriated Fund

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

124-124, the Inspector General shall have access to all information and personnel