

**APPROVE ENTERING INTO AN AGREEMENT WITH THE SHERATON CHICAGO
HOTEL & TOWERS, CITYFRONT CENTER FOR CATERING SERVICES AND SPACE RENTAL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with the Sheraton Chicago Hotel & Towers, Cityfront Center for

entering services and space rental for the Office of Controlled Substance Department of Public Health

FINANCIAL: Each participant in the conference shall pay \$45.00 to the Board, which funds will be used to reimburse the Board for the cost of the conference.

Charge to Office Of Specialized Services-Pupil Support Services: \$15,000.00

0005 000 000 0000 5 0000000000

Source of Funds: Special Income Funds

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 495 ILCS