

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

Approve entering into an agreement with Central Poly Corp. for the purchase of plastic trash liners for all
subcontract cost not to exceed \$10,000,000. Vendor was selected on a competitive basis pursuant to

Board Rule 5-4.1. This agreement is subject to the Board's Strategic Sourcing Policy. A written agreement for
this purchase is available for signature. No goods may be ordered or received and no payment shall be made
to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically
rescind in the event a written agreement is not executed within 90 days of the date of this Board Report.
Information pertinent to this agreement is stated below.

Specification No. 06-250030

VENDOR: Central Poly Corp.
18 Donaldson Place
Linden, NJ 07036
Tel: 908-862-7570 / 800-480-2247

06-0823-PR1

COMPENSATION: Vendor shall be paid in accordance with the unit prices contained in the agreement. The total cost shall not exceed \$10,000,000.00.

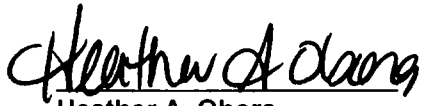
AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the

Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 26% total MBE and 5% total WBE.

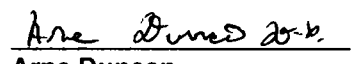
However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract is not further divisible.

Approved for Consideration:



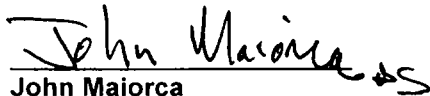
Heather A. Obora
Chief Purchasing Officer

Approved:

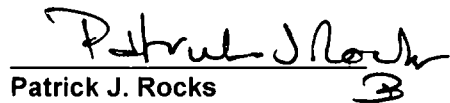


Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer


Patrick J. Rocks
General Counsel