

**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- Food Services and Warehousing at a cost not to exceed \$293,300.00. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No.03-250293). A written agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority

of the date of this Board Report. Information pertinent to this agreement is stated below:

GENERAL CONDITIONS:

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

~~105-1.2-4, the Inspector General of the Chicago Board of Education has the authority to conduct certain~~

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

~~Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the~~