Agree	ment # <u>8177</u>	
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Legistar # 23-189	וכ
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AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	10/13/2023	Need Date:	10/13/2023
PROCESSING D	EPARTMENT:	CONTRACT	TOR:
Department:	HHSA	Name:	Oliver Packaging and Equipment Company
Dept. Contact: Phone: Department Head Signature:	Kiera Garcia	Address: Phone:	P.O. Box 8506
	x6923		Carol Stream, IL 60197-8506
	Alisha Bryden Digitally signed by Alisha Bryden Date: 2023.10.06 10:00:38 -07'00'		616-356-2950
	Alisha Bryden	Org Code:	5210140
	Administrative Analyst Supervisor	Project #	٠١.
		(if applicable	=)
		Funding Sou	urce:
CONTRACTING	DEPARTMENT: HHSA		
	ed: RUSH review of Purchase Contract w/ T		
	hase of food packaging equipment for Senior N		
Contract Term: 8	/1/2023 - 7/31/2024	_ Contract Value	\$ 99,500.00
COUNTY COUNS	SEL: (Must approve all contrac	ts and MOU's)	
	✓ Disapproved:	Date: 10/13/20	D23 By: Daniel Vandekoolwyk Vandekoolwyk Vandekoolwyk
Approved:	Disapproved:	Date:	By:
Approved as to form.		_	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW