

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH CITY OF CHICAGO'S DEPARTMENT OF FLEET MANAGEMENT FOR THE PURCHASE OF FUEL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with City of Chicago Department of Fleet

Management for the purchase of fuel and ancillary liquids to various Chicago Public School Departments at a cost for the option period not to exceed \$350,000. A written document exercising this option is currently being negotiated. No payment shall be made to the City during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Patricia Hernandez / 773-553-2256
VENDOR:

- 1) Vendor # 29922
CITY OF CHICAGO, DEPT OF FLEET
1685 N. THROOP
CHICAGO, IL 60622
Catalino Paycatigunan
312-744-7586

OUTCOMES:

This purchase will result in Chicago Public Schools vehicles being supplied with fuel.

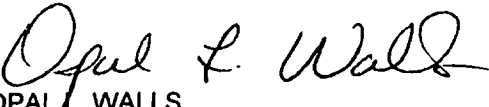
COMPENSATION:

During the entire period the City shall be paid monthly usage invoices; total for the entire period not to


AUTHORIZATION:

Authorizing the General Counsel to include other relevant terms and conditions in the written approval

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

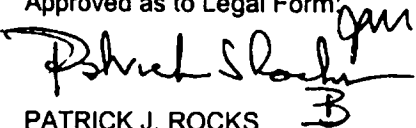
Approved:


RON HUBERMAN
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel