

**APPROVE PAYMENT TO CITY OF CHICAGO'S DEPARTMENT OF FLEET MANAGEMENT
FOR THE PURCHASE OF FUEL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to City of Chicago Department of Fleet Management for the purchase of fuel and ancillary liquid for Department of Operations for the estimated amount of \$115,000 from May 1, 2007 until October 31, 2007. The purchase was made between a lapse in contracts without prior Board approval and all goods have been received. The city purchased fuel on a competitive basis.

VENDOR: City of Chicago, Department of Fleet Management
1685 North Throop St.
Chicago, IL 60622
Contact Person: Catalino Paycatigunan
(312) 744-7586
Vendor # 29922

USER: Department of Operations- Facilities Maintenance
125 South Clark-17th Floor
Chicago, IL 60603
M. Hill Hammock
(7730 553-2900

DESCRIPTION OF PURCHASE:

Goods: fuel and ancillary liquid

Quantity: to be purchase as needed

Unit Price: the cost of unleaded and diesel fuel to the City including all applicable taxes, plus an additional per gallon charge of \$.34 cents per gallon

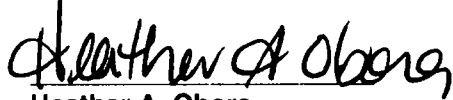
Total Cost Not to Exceed: \$115,000

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

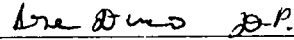
FINANCIAL: Charge to Operations: \$115,000 Fiscal Year: FY08
Budget Classification: 11710-115-53130-252503-000000-2008
Source of Funds: General Education Fund

Approved for Consideration:



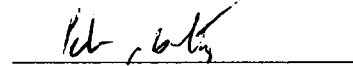
**Heather A. Obora
Chief Purchasing Officer**

Approved:



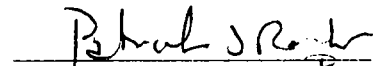
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**Pedro Martinez
Chief Financial Officer**

Approved as to legal form:



**Patrick J. Rocks
General Counsel**