APPROVE ENTERING INTO AN AGREEMENT WITH THE CITY OF CHICAGO'S DEPARTMENT OF FLEET MANAGEMENT FOR THE PURCHASE OF FUEL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

| Approved | orina into on acroom | ant with the City of | Chinaga'a Danastra | ont of Flori Manor | romant (tha "Pitu") for | |
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| the purchas | of fuel and ancillary | liquids for the Dep | artment of Operation | ons at a cost not to | exceed \$443,834.62. | |
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AFFIRMATIVE ACTION: Pursuant to sections 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from M/WBE review because the service provided is a unique transaction.

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

FINANCIAL: Charge to Operations: \$143,834.62 Fiscal Year: FY05

\$300,000 Fiscal Year: FY06

Budget Classification: 0643-210-000-4462-5350 April 27, 2005-June 30,2005

