

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with City of Chicago's Department of Fleet Management for the purchase of fuel and ancillary liquids to various Chicago Public School Departments at a total cost not to exceed \$485,000 per year. The City purchases fuel through a competitive bid. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to the City prior to execution of the written agreement. The authority granted herein shall

automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 29922
CITY OF CHICAGO, DEPT OF FLEET
121 N. LASALLE STREET., ROOM 107A
CHICAGO, IL 60602
Sharon Carter
312 744-7586

USER INFORMATION :

Contact:

11870 - Student Transportation

125 South Clark Street 16th Floor

Chicago, IL 60603

Osland, Mr. Paul G.

773-553-2860

Contact:

10895 - Youth Development and Positive Behavior Supports

125 South Clark Street

Chicago, IL 60603

Davis, Mr. Calvin

DESCRIPTION OF PURCHASE:

Goods: Fuel and ancillary liquids.

Quantity: To be purchased as needed.

Unit Price: The cost of unleaded and diesel fuels to the City including all applicable taxes, plus an additional per gallon charge of \$0.35 cents per gallon.

Total Cost Not to Exceed: \$485,000 per year.

OUTCOMES:

This purchase will result in Chicago Public Schools vehicles being supplied with fuel which will be used

~~for administrative vehicles and Driver Education vehicles.~~

COMPENSATION:

The City shall be paid monthly upon invoice; total not to exceed the sum of \$485,000 per year.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Transportation to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise

~~Participation in Goods and Services Contracts (MBE/WBE plan)-this contract is exempt from MBE/WBE~~

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Chief Document Officer

Chief Executive Officer

Approved as to Legal Form


JAMES L. BEBLEY
General Counsel