

APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO DEPARTMENT OF FLEET AND FACILITY MANAGEMENT FOR THE PURCHASE OF FUEL AND ANCILLARY LIQUIDS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Facility Management for the purchase of fuel and ancillary liquids for various Chicago Public School Departments at an estimated annual cost of \$250,000 per year. Vendor was selected on a non-competitive basis, as the purchase is being made from another governmental agency. No goods may be returned as payment shall be made to Vendor prior to the execution of their written

Unit Price: The cost of unloaded and dispensed fuel to the City including all applicable taxes, plus an

additional charge of \$0.35 per gallon.

OUTCOMES:

This purchase will result in Chicago Public School facilities being supplied with fuel under the following

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

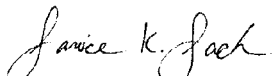
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES

Approved:



JANICE K. JACKSON