

**AMEND BOARD REPORT 03-0423-PR03**  
**RATIFY EXERCISING THE SECOND OPTION TO EXTEND THE AGREEMENT WITH THE CITY OF CHICAGO'S DEPARTMENT OF FLEET MANAGEMENT FOR THE PURCHASE OF FUEL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify exercising the second option to extend the agreement with the City of Chicago's Department of Fleet Management (the "City") for the purchase of fuel and ancillary liquids for the Department of Operations at a cost not to exceed \$265,548.00. A written extension document for Vendor's services is currently being negotiated. No payment shall be made to the Vendor during the extension period prior to the 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 amended Board Report. Information pertinent to this option is stated below.

This amendment is necessary to change the price of fuel to 34 cents per gallon.

SPECIFICATION NO. 00 250616

**VENDOR:** City of Chicago, Department of Fleet Management  
1685 North Throop St.  
Chicago, IL 60622  
Contact Person: Nonanye Smith  
(312) 744-0964  
Vendor #29922

USFD: Department of Operations, Food Services and Warehouse & Asset Management

**AFFIRMATIVE ACTION:** Pursuant to sections 3.7 of the Revised Remedial Plan for Minority and Women (MWRP Plan) this contract is exempt from MWBE review because

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

**FINANCIAL:** Charge to Department of Operations: \$265,248.00 Fiscal Year: FY03  
Budget Classification: 0044 550 000 4450 5250 0400 004 00