

**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:**

~~Approve entering into an 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 \$443,834.62.  
~~The City will purchase fuel through Texas Petroleum Corporation, Inc. under document~~

