

**APPROVE PAYMENT TO CITY OF CHICAGO'S DEPARTMENT OF FLEET MANAGEMENT  
FOR THE PURCHASE OF FUEL**

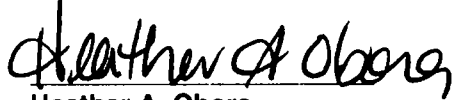
**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to City of Chicago Department of Fleet Management for the purchase of fuel and  
grease/liquid for Department of Operations for the estimated amount of \$145,000 from May 1, 2007 until

October 31, 2007. The purchase was made between a long in contract without prior Board approval.

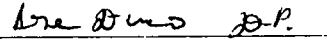
and all goods have been received. The city purchased fuel on a competitive basis.

Approved for Consideration:



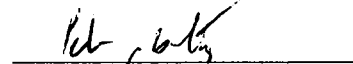
Heather A. Obora  
Chief Purchasing Officer

Approved:



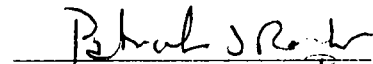
Arne Duncan  
Chief Executive Officer

Within Appropriation:



Pedro Martinez  
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks  
General Counsel