

WITHDRAWN

10-0623-PR29

June 23, 2010

AUTHORIZE THE PURCHASE OF AND APPROVE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY FOR THE PURCHASE OF CTA FARE CARDS AND TRANSFERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the Chicago Transit Authority (CTA) for fare cards and transfers at a cost not to exceed \$106,036.00. The fare cards are required to provide transportation for Chicago high school students who participate in the various College and Career Preparation programs listed below. No contract is required for this purchase. Information pertinent to this purchase is stated below.

VENDOR: Chicago Transit Authority (CTA)
567 West Lake Street
Chicago, Illinois 60661
312-681-3414
Paul Murray
Vendor # 11976

USER: Department of College and Career Preparation
125 South Clark Street, 12th floor
Chicago, Illinois 60603
Jerusha Rodgers
773-553-2108

PAYMENT TERMS: Payment to the Chicago Transit Authority (CTA) is authorized in an amount not to exceed \$106,036.00.

DESCRIPTION OF PURCHASE:

Hospitality and Tourism Program - \$1,350.00
Culinary Arts Program - \$6480.00
Work Experience Career Exploration Program (WECEP) - \$3,834.00
Law and Public Safety Program (LPSA) - \$15,405.60
Cooperative Education Program (Coop) - \$4,595.40
Chicago Police and Firefighter Training Academy (CPFTA) - \$49,768.50
Architecture, Construction, and Engineering Program (ACE) - \$11,077.50
Graphic Arts Program - \$499.50
Broadcasting Program - \$499.50
Health Sciences Program - \$5,848.50
Human Services Program - \$730.50
Partnership Development - \$2,322.00
Entrepreneurship Program - \$900.00
Finance Program - \$675.00
Accounting Program - \$ 900.00

Advancement Via Individual Determination (AVID) - \$1,150.00

Goods: Student fare plus transfer cards at \$18.30 (pack of 20) and full fare plus transfer cards at \$45.00 (pack of 20).
 Quantity: The quantity of fare cards to be purchased will be dictated by the number of students in the various programs.
 Unit Price: Packs of 20 student fare plus transfer transit cards are \$18.30 each and full fare plus transfer cards are \$45.00 each
 Total Cost Not to Exceed: Not to exceed \$106,036.00 for CTA fare cards

AFFIRMATIVE ACTION: This agreement is exempt from MBE/WBE review.

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

FINANCIAL: Charge to College and Career Preparation: 106,036.00 Fiscal Year: 2011

Hospitality and Tourism Program Budget Classification: 13727-369-54215-140006-474549	\$1,350.00
Culinary Arts Program Budget Classification: 13727-369-54215-140505-474549	\$6,480.00
Work Experience Career Exploration Program (WECEP) Budget Classification: 13727-324-54215-140010-322514	\$3,834.00
Law and Public Safety Program (LPSA) Budget Classification: 13727-115-54215-111084-000389	\$15,405.60
Cooperative Education Program (Coop) Budget Classification: 13727-369-54215-145932-322014	\$4,595.40
Chicago Police and Firefighter Training Academy (CPFTA) Budget Classification: 13727-115-54215-140060-000389	\$49,768.50
Architecture, Construction, and Engineering Program (ACE) Budget Classification: 13727-369-54215-144601-322014	\$11,077.50
Graphic Arts Budget Classification: 13727-369-54215-147601-474549	\$499.50
Broadcasting Program Budget Classification: 13727-369-54215-140205-474549	\$499.50
Health Sciences Program Budget Classification: 13727-369-54215-148001-474549	\$5,848.50
Human Services Budget Classification: 13727-369-54215-140005-474549	\$730.50
Partnership Development Budget Classification: 13727-115-54215-160014-000609	\$2,322.00
Accounting Program Budget Classification: 13727-369-54215-149005-322014	\$900.00
Finance Program Budget Classification: 13727-369-54215-149003-322014	\$675.00

Entrepreneurship Program Budget Classification: 13727-369-54215-149014-322014	\$900.00
Advancement Via Individual Determination (AVID) Budget Classification: 13727-115-54215-221037-000000	\$1,150.00

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

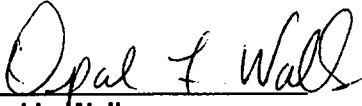
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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:


Opal L. Walls
Chief Purchasing Officer

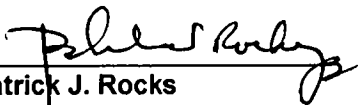
Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Diana Ferguson
Chief Financial Officer

Approved as to legal form. 


Patrick J. Rocks
General Counsel