

AMEND BOARD REPORT 00-0927-PR61, APPROVED SEPTEMBER 27, 2000
AUTHORIZE THE PURCHASE AND APPROVE PAYMENT OF CTA FARE CARDS AND TRANSFERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase and approve payment of fare cards from Chicago Transit Authority ("CTA") at a cost not to exceed ~~\$171,000.00~~ \$301,000.00 and approve the purchase of CTA transfers at a cost not to exceed ~~\$15,000.00~~ \$35,000.00. The fare cards are required pursuant to a court order in Case # 92 CH 5703 *Salazar V. Edwards*, which mandates that the Chicago Board of Education provide transportation services to homeless students in accordance with the Illinois Education For Homeless Children Act. No contract is required for this purchase. Information pertinent to this purchase is stated below.

This Board Report also authorizes the use of Amalgamated Bank or any other financial institution to receive checks/warrants for conversion to small cash denominations for students to purchase CTA transfers which are not included in the CTA fare card provided such cash conversion service is at no charge to the Board.

This amendment is required to increase the expenditure authority to include additional funds appropriated for this purpose through the general fund.

Specifications No.: 00-250854

VENDOR: Chicago Transit Authority
Vendor #: 11976
Merchandise Mart Plaza
Contact person: Mike Farrell Phone: (312) 664-7200

USER: Office of Schools and Regions
125 South Clark Street, 10th Floor
Chicago, Illinois 60603
Contact person: Mary Kelly Dowd Phone: (773) 553-2242

DESCRIPTION OF PURCHASE:

Goods: Half-fare transit cards, seven-day and one-day passes, adult single-ride transit cards.

Quantity: Varies as dictated by the number of homeless claims at the school level.

Unit Price: Packs of student transit cards are \$ 13.50 each, seven-day passes at \$20 each, adult single-ride transit cards at \$1.50 each.

Total Cost: Not to exceed ~~\$171,000.00~~ \$301,000.00 for CTA fare cards and ~~\$15,000.00~~ \$35,000.00 for CTA transfers.

Purchase Period: September 28, 2000 – June 30, 2001.

AFFIRMATIVE ACTION: Exempt

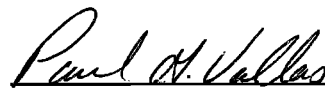
LSC APPROVAL: Not applicable

FINANCIAL: Charge to: Office of Schools and Regions \$186,000.00 + \$150,000.00
 Funding Source: ISBE Stewart B. McKinney Education for Homeless Children
 and Youth Program-FY01.
Funding Source: General Fund
Budget Classification: 0953 239 279 7710 5520 \$186,000.00
Budget Classification: 0953 210 000 7710 5520 \$150,000.00


Approved for Consideration:


 Natalye Paquin
 Chief Purchasing Officer

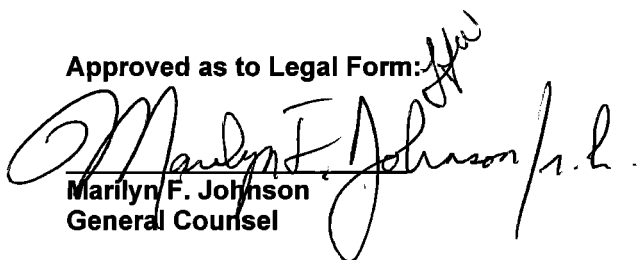
Approved:


 Paul G. Vallas
 Chief Executive Officer

Within Appropriation:


 Kenneth C. Gotsch
 Chief Fiscal Officer

Approved as to Legal Form:


 Marilyn F. Johnson
 General Counsel