

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 \$300,000 and approve the purchase of CTA transfers at a cost not to exceed \$12,633. The fare cards are required pursuant to a court order in Case # 92 CH 5703 Salazar V. Edwards, which mandates that the 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 Bank One or any other financial institution to receive check/warrants for conversion to small cash denominations to purchase CTA transfers which are not included in the single-ride adult CTA fare card provided such cash conversion service is at no charge to the Board.

Specification No.: 03-250266

VENDOR: Chicago Transit Authority
222 Merchandise Mart Plaza
Chicago, Illinois 60654
Contact person: Roxanne Galvan
312-664-7200
Vendor Number: 11976

USER: Office of Specialized Services – Homeless Education Program
125 S. Clark Street, 10th floor
Chicago, Illinois 60603
Contact person: Dr. Renee Grant Mitchell
773-553-1800

DESCRIPTION OF PURCHASE:

Goods: Half-fare student transit cards, student riding permits, seven-day, 30-day, and 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 (without transfers), \$16.50 each with transfer fares encoded; student riding permits are \$5.00 each; seven day-passes are \$20 each; 30-day passes are \$75 each; and adult single-ride transit cards are \$1.50 each; transfer fares are \$0.30 each.

Total Cost Not to Exceed: Not to exceed \$300,000.00 for CTA fare cards and \$12,633 for CTA transfers.

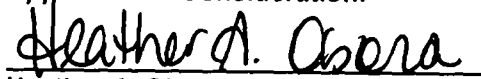
PURCHASE PERIOD: January 1, 2004 through June 30, 2004

AFFIRMATIVE ACTION: Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), this contract is exempt from review because it is a unique transaction.


LSC REVIEW: Not applicable

FINANCIAL: Charge to: Office of Specialized Services – Homeless Education Program \$312,633.00
Fiscal Year: 2003-2004
Budget Classification: 0965-239-927-3460-5520 FY 2004 \$312,633.00
Source of Funds: ISBE Stewart B. McKinney Education for Homeless Children and Youth Program and General Fund

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer


Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Ruth Moscovitch
General Counsel