

**APPROVE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY (CTA) 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 the purchase of CTA fare cards and transfers for the Office of Research, Evaluation and Accountability at a cost not to exceed \$500,000.00. The fare cards and transfers are required to provide transportation for students who elect to change schools under the provisions of the No Child Left Behind (NCLB) Act. No contract is required for this purchase. Information pertinent to this matter is stated below.

Specification No: 04-250151

VENDOR: Chicago Transit Authority
Merchandise Mart Plaza
Contact Person: Rosann Galvan
Phone No.(312) 255-1818
Vendor #: 11976

USER: Office of Research, Evaluation and Accountability
125 S. Clark St., 11th floor
Chicago, IL 60603
Contact Person: Dan Bugler
Telephone: (773) 553-2324

PAYMENT TERM: Payment to the CTA is authorized for the period commencing August 26, 2004 through June 30, 2005.

DESCRIPTION OF PURCHASE: NCLB requires school districts to give students at schools that failed to make adequate yearly progress for two consecutive years the option of transferring to a school that is making adequate yearly progress. The subject purchase will provide for transportation services to students who elect to change schools under the provisions of NCLB.

GOODS: Student passes with transfers, student riding permits, and parent 7-day passes

QUANTITY: Varies as dictated by the number of participants in the program.

UNIT PRICE: Two-week student passes with transfers are \$18.50, student riding permits are \$5.00, parent 7-day passes are \$20.00.

TOTAL COST: Not to exceed \$500,000.00 for CTA fare cards and CTA transfers.

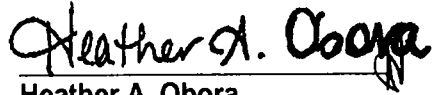
PURCHASE PERIOD: August 26, 2004 through June 30, 2005.

AFFIRMATIVE ACTION: Exempt

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

FINANCIAL: Charge to: Office of Research, Evaluation & Accountability \$500,000.00 FY 2005
Budget Classification: 0012-242 083-3741-5520 Source of Funds: No Child Left Behind

Approved for Consideration:

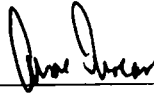



Heather A. Obora
Chief Purchasing Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Ruth Moscovitch
General Counsel 