

**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 \$300,000.00. 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.

**VENDOR:** Chicago Transit Authority  
P.O. Box 7567  
Chicago, Illinois 60680  
Contact Person: Maria Bruno  
(312) 932-2917  
Vendor # 11976

**USER:** Bureau of Transportation  
125 S. Clark St., 16<sup>th</sup> floor  
Chicago, IL 60603  
Contact Person: Chester Tindall  
(773) 553-2860

**PAYMENT TERM:** Payment to the CTA is authorized for the period commencing October 25, 2007 through June 30, 2008.

**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 \$18.30; student riding permits are \$5.00, parent 7-day passes are \$20.00.

**TOTAL COST:** Not to exceed \$300,000.00 for CTA fare cards and CTA transfers.

**AFFIRMATIVE ACTION:** Exempt

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

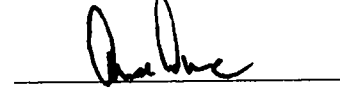
**FINANCIAL:** Charge to: Office of Research, Evaluation & Accountability \$300,000.00 FY 2008  
Budget Classification: 11210-332-54215-255052-430069  
Source of Funds: No Child Left Behind

Approved for Consideration:



Heather A Obora  
Chief Purchasing Officer

Approved:



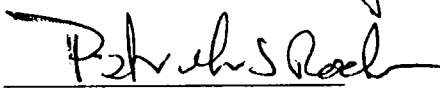
Arne Duncan  
Chief Executive Officer

Within Appropriation:



Pedro Martinez  
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks  
General Counsel

