

**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 Bureau of Student Transportation Services 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.

**VENDOR:** Chicago Transit Authority  
P.O. Box 7567  
Chicago, Illinois 60680  
Contact Person: Maria Bruno  
Phone No. (312) 932-2917  
Vendor #: 11976

**USER:** Bureau of Student Transportation Services  
125 S. Clark St., 16<sup>th</sup> floor  
Chicago, IL 60603  
Contact Person: Chester Tindall  
Telephone: (773) 553-2881

**PAYMENT TERM:** Payment to the CTA is authorized for the period commencing November 1, 2008 through June 30, 2009.

**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.

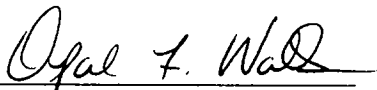
**TOTAL COST:** Not to exceed \$500,000.00 for CTA fare cards and CTA transfers.

**AFFIRMATIVE ACTION:** Exempt

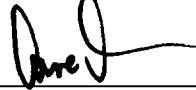
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to: Bureau of Student Transportation Services \$500,000.00 FY: 2009  
Budget Classification: 11940-332-57940-255052-430080  
Source of Funds: No Child Left Behind

**Approved for Consideration:**

  
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**Opal L. Walls**  
**Chief Purchasing Officer**

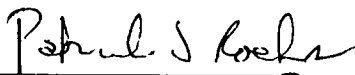
**Approved:**

  
\_\_\_\_\_  
**Arne Duncan**  
**Chief Executive Officer**

**Within Appropriation:**

  
\_\_\_\_\_  
**Pedro Martinez**  
**Chief Financial Officer**

**Approved as to legal form:** 

  
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**Patrick J. Rocks**  
**General Counsel** 