AUTHORIZE PAYMENT OF CTA FARE CARDS AND TRANSFERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize payment of fare cards and transfers from the Chicago Transit Authority (CTA) at a cost not to exceed \$1,000,000.00 for the period commencing August 21, 2003 and ending June 30, 2004. 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 Act. No contract is required for this purchase. Information pertinent to this purchase is stated below.

Specification No: 03-250008

VENDOR: Chicago Transit Authority

Merchandise Mart Plaza Contact Person: Mike Farrell Phone No.(312) 664-7200

Vendor #: 11976

USER: Office of Research, Evaluation and Accountability

125 S. Clark St., 11th floor

Chicago, IL 60603

Contact Person: Adalbert Kouba Telephone: (773) 553-2335

PURCHASE PERIOD: August 21, 2003 through June 30, 2004.

DESCRIPTION OF PURCHASE:

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 \$16.50, student riding permits are

\$5.00, parent 7-day passes are \$20.00.

TOTAL COST: Not to exceed \$1,000,000.00 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 \$1,000,000.00 FY 2004 Budget Classification: 0012-242 818-1043-5520. Source of Funds: No Child Left Behind. Funds in the amount of \$216,095.00 have been encumbered in purchase order 634772.

Approved for Consideration:

Heather Crossley

Chief Procurement Officer

Within Appropriation:

hn Maiorca

Chief Fiscal Officer

Approved:

Arne Duncan

Chief Executive Officer

Approved as to legal form:

uth Moscovitch

General Counsel