

**AMEND BOARD REPORT 04-0623-PR29  
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:**

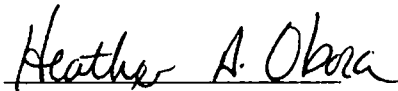
As a result of the above, the Board is requested to approve the purchase of CTA fare cards and transfers for the Homeless Education Program at a cost not to exceed \$1,275,633.00.

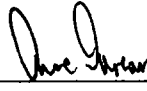


Office of Specialized Services – Homeless Education Program at a cost not to exceed ~~\$1,275,633.00~~ \$1,393,919.00  
for CTA fare cards and \$19,000 for CTA transfers. The fare cards are required pursuant to a court order in Case

Approved for Consideration: \_\_\_\_\_

Approved: \_\_\_\_\_

  
Heather A. Obora  
Chief Purchasing Officer

  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
John Maiorca  
Chief Financial Officer

Approved as to legal form: 

