

**AMEND BOARD REPORT 05-0622-PR25  
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 Specialized Services~~ Office of Instruction and School Management - Homeless Education Program at a cost not to exceed ~~\$1,285,633.00~~ \$1,361,051.00 for CTA fare cards and \$ 2,000 for CTA transfers. The fare cards are required pursuant to a court order in Case #92 CH 5703 Salazar V. Edwards, which mandates that the Board of Education provide transportation services to homeless students in accordance with the Illinois Education for Homeless Children Act. No contract is required for this purchase. Information pertinent to this matter is stated

below.

This amendment is necessary to: i) increase funding because there is a projected shortfall of \$75,418 due to an increase in the number of identified homeless students in the Chicago Public Schools; ii) change the end date of the payment term; and iii) change the user department from the Office of Specialized Services to the Office of Instruction and School Management.

**VENDOR:** Chicago Transit Authority  
222 Merchandise Mart Plaza  
Chicago, Illinois  
Phone: 312-664-7200  
~~Contact person: Beverly Colson~~

Vendor #: 11976

**USER:** ~~Office of Specialized Services, O.I.S.M. Homeless Education Program~~

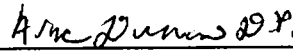
06-0426-PR26

Approved for Consideration:



Heather A. Oboza  
Chief Purchasing Officer

Approved:



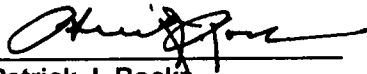
Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form. 



Patrick J. Rocks  
General Counsel