

**AUTHORIZE PAYMENTS FOR EXPENSES RELATED TO TRANSPORTATION AND LODGING
FOR SPRING BREAK COLLEGE TOURS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Authorizing payments for expenses related to transportation and lodging to the vendors identified below for~~

approximately 450 CPS students to participate in college tours which will be held at various college campuses across the country from March 15-22, 2008 at a cost not to exceed \$250,000 in the aggregate for all vendors. All trips will comply with the Board's Policy on Student Travel (Board Report 07-0725-PO1). The vendors were selected on a non-competitive basis. Information pertinent to this Program is stated below:

VENDORS:

1. Travel Evolution
6206 West 128th Place
Palos Heights, Illinois 60463

2. Paradise and Beyond Travel
4219 Butterfield Road, Suite 2F
Lisle, Illinois 60460

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this contract is excluded from M/WBE review.

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

FINANCIAL STATEMENT: [REDACTED]

Fiscal Year: 2007
Budget Classification: 11325-115-54210-212023-000209 - \$125,000
11325-115-54205-212023-000209 - \$125,000

GENERAL CONDITIONS:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]