

**AMEND BOARD REPORT 08-0625-PR36**  
**APPROVE PAYMENTS TO THE CHICAGO TRANSIT AUTHORITY ("CTA")**  
**FOR THE PURCHASE OF CTA FARE CARDS AND TRANSFERS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payments to the Chicago Transit Authority ("CTA") for the purchase of CTA fare cards and transfers for the Office of School Coordination, Homeless Education Program etc. contracts to exceed \$0,276,224.00, \$0,176,224.00

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the