

**WITHDRAWN**

10-0623-PR29

June 23, 2010

**AUTHORIZE THE PURCHASE OF AND APPROVE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY FOR THE PURCHASE OF CTA FARE CARDS AND TRANSFERS**

Authorize payment to the Chicago Transit Authority (CTA) for fare cards and transfers to support

Advancement Via Individual Determination (AVID) - \$1,150.00

Goods: Student fees plus transfer cards at \$45.00 (pack of 20) and full fee plus

transfer cards at \$45.00 (pack of 20).

The quantity of fees cards to be purchased will be dictated by the number of

students in the various programs.

Packs of 20 student fees plus transfer transit cards are \$45.00 each and full

Budget Classification: 13727-369-54215-149014-322014

\$900.00

Advancement Via Individual Determination (AVID)

Budget Classification: 13727-115-54215-221037-000000

\$1,150.00

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to

conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Approved for Consideration:

*Donal F. Wall*

Approved:

*Ron Huberman*

Within Appropriation:

*[Signature]*

Diana Ferguson  
Chief Financial Officer

Approved as to legal form. *[Signature]*

*[Signature]*  
Patrick J. Rocks  
General Counsel