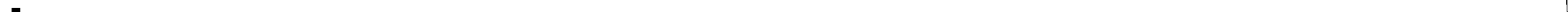
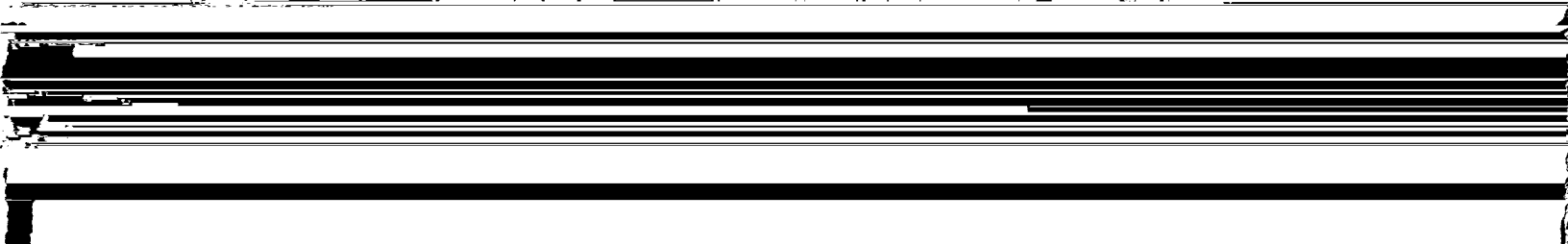


**AUTHORIZE THE FIRST, SECOND, THIRD, FOURTH AND FIFTH INTERGOVERNMENTAL (IGA) RENEWAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY (CTA) FOR THE PURCHASE OF REDUCED FARE CARDS (VENTRA CARD SYSTEM) AND LIMITED USE TICKETS**

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

Authorize the first, second, third, fourth and fifth renewal agreement with Chicago Transit Authority (CTA) for the purchase of CTA reduced fare cards for the Ventra Card System and for limited use tickets for all CPS departments and schools at an estimated cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to



shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**SCOPE OF SERVICES:**

Three types of CTA fare cards shall continue to be made available for purchase by CPS:

1. White Ventra Card blanks-reduced fare

2. Blue Ventra Card blanks-reduced fare

3. Limited Use Tickets

CTA shall sell to CPS adequate numbers of Ventra Cards to ensure that CPS students who are eligible, as determined by CPS, will be issued a CPS Fare/Student card in a timely manner

CTA shall provide CPS with documentation, including serial numbers and expiration dates, when Ventra Cards are shipped

**FINANCIAL:**

Fund: 115 and or 324

Various departments and schools

FY19 \$6,750,000

FY20 \$7,500,000

FY21 \$7,500,000

FY22 \$7,500,000

FY23 \$7,500,000

FY24 \$750,000

Total Not to Exceed \$37,500,000

Future year funding is contingent upon budget appropriation and approval.

REMARKS:

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS