

January 24, 2001

**RATIFY AND APPROVE PAYMENT TO CITY OF CHICAGO FOR SECURITY SERVICES TO HIGH SCHOOLS**

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

Ratify and approve payment to City of Chicago for security services to CPS High Schools in the amount of \$8,000,000 for the calendar year ending December 31, 2000. An Intergovernmental Cooperation Agreement was signed September 1, 1995, specifying the types of services to be provided. This agreement has not been re-

resolve past due payment.

**SPECIFICATION NUMBER:** 00-250875

**AGENCY:** City of Chicago  
121 N. LaSalle St.  
Vendor #47512

**USER:** Chicago Public Schools  
125 S. Clark St.