

March 26, 2007

01-0228-PR45

AMEND BOARD REPORT

AMEND BOARD REPORT 01-0124-PR43;

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase and approve payment of fare cards from Chicago Transit Authority ("CTA") at a cost

to a maximum of \$201,000.00 and approve the purchase of CTA transfers of a maximum of \$50,000.00 for the purchase of fare cards

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VENDOR: Chicago Transit Authority

Vendor # 11978
Merchandise Mart Plaza
Contact person: Mike Farrell Phone: (312) 664-7200

USER: Office of Schools and Regions
125 South Clark Street, 10th Floor
Chicago, Illinois 60603

FINANCIAL: Charge to: Office of Schools and Regions \$186,000.00 + \$150,000.00 + \$180,000.00
Funding Source: ISRF Stewart B. McKinney Education for Homeless Children

Funding Source: General Fund

Budget Classification: 0053 220 370 7710 5520 \$186,000.00

Budget Classification: 0053 210 000 7710 8520 \$150,000.00 + \$180,000.00