APPROVE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY (CTA) FOR THE PURCHASE OF

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: transfers for the Office of Research, Evaluation and Accountability at a cost not to exceed \$500,000.00 The fare cards and transfers are required to provide transportation for students who elect to change schools under the provisions of the No Child Left Behind (NCLB) Act. No contract is required for this purchase. Information pertinent to this matter is stated below. Specification No: 04-250151 **VENDOR:** Chicago Transit Authority

Contact Person: Rosann Galvan

Approved 1	for Considerat	ion:
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Approved:

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Chief Purchasing Officer

Within Appropriation:

/ John Maiorca Chief Financial Officer **Chief Executive Officer**

Approved as to legal form:

Ruth Moscovilich General Counsel