

APPROVE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY (CTA) FOR THE PURCHASE OF
CTA FARE CARDS AND TRANSFERS

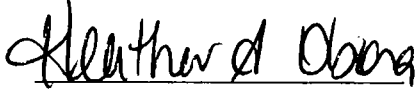
THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the Chicago Transit Authority (CTA) for the purchase of CTA fare cards and 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.

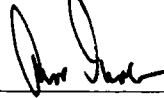
VENDOR: Chicago Transit Authority
222 Merchandise Mart Plaza
Chicago, Illinois
Contact Person: Roxann Galvan

Approved for Consideration:



Heather A Obora
Chief Purchasing Officer

Approved:



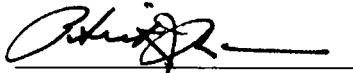
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form 



Patrick J. Rocks
General Counsel