AUTHORIZE PARTICIPATION IN THE AVID SUMMER INSTITUTE PROGRAM AND PAYMENTS TO TRAVEL EVOLUTION AND TWO HOTELS FOR THE RELATED TRANSPORTATION AND LODGING

13, 2006; and authorize payments to the vendors listed below for the related transportation and lodging expenses, in an aggregate amount not to exceed \$250,000. The vendors were selected on a competitive	expenses, in an aggregate amount not to exceed \$250,000. The vendors were selected on a competitive		THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the participation of approximately 230 CPS educators and administrators in the AVID Summer
expenses, in an aggregate amount not to exceed \$250,000. The vendors were selected on a competitive	expenses, in an aggregate amount not to exceed \$250,000. The vendors were selected on a competitive		
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