

**APPROVE PAYMENT TO THE CITY OF CHICAGO  
FOR SECURITY SERVICES RENDERED AT VARIOUS HIGH SCHOOLS**

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

Approve payment to the City of Chicago for security services rendered at various CPS High Schools in the amount of \$4,000,000 for the period beginning on July 1, 2005 and ending on December 31, 2005. These

Recommended for Consideration:

Approved:

Heather A. Oberg

Anne Duncanson D.R.  
Anne Duncanson

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

John Maiorca  
John Maiorca  
Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks  
Patrick J. Rocks  
General Counsel