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	ADDDOVE DAVMENT TO THE OITY OF OUR AGO
FOF	APPROVE PAYMENT TO THE CITY OF CHICAGO R SECURITY SERVICES RENDERED AT VARIOUS HIGH SCHOOLS
THE CHIEF EXECU	JTIVE 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 \$4,000,0	00 for the period beginning on January 1, 2006 and ending on June 30, 2006. These
services were rende	ered without prior Board approval.
CONSULTANT:	City of Chicago 121 N. LaSalle Street
	Chicago, Illinois 60602
	(248) 744 5000
	(046) 744 5000
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,	Vendor #47512
USER:	Vendor #47512 Bureau of Safety and Security
USER:	Vendor #47512 Bureau of Safety and Security 125 S. Clark St
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Heather A. Obora **Chief Purchasing Officer**

Arne Duncan Chief Executive Officer

Within Appropriation:

John Maiorca Chief Financial Officer

Approved as to legal form

Patrick J. Rocks **General Counsel**