

**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 January 1, 2007 and ending on June 30, 2007. These services were rendered without prior Board approval.

CONSULTANT: City of Chicago
121 N. LaSalle Street
Chicago, Illinois 60602
312/744-5000
Vendor #47512

USER: Office of Safety and Security
125 S. Clark St.
Chicago, Illinois 60603
773/553-6900

Approved for Consideration: _____

Approved: _____

Heather A. Oboza

Heather A. Oboza
Chief Purchasing Officer

Arne Duncan

Arne Duncan
Chief Executive Officer

Pedro Martinez

Pedro Martinez
Chief Financial Officer

Approved as to legal form: *jm*

Patrick J. Rocks

Patrick J. Rocks
General Counsel