

March 26, 2007

01-0228-PR45

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**AMEND BOARD REPORT 01-0124-PR43;**

**01-0124-PR43**

**AMEND BOARD REPORT 01-0097-PR43; LARRSON'S CREDIT NUMBER 01-000000**

**SPECIAL AND ABOVE-EVENT SPECIAL CARD REPORT**

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

**THE**

authorize the purchase and approve payment of fare cards from Chicago Transit Authority ("CTA") at a cost

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to a maximum of \$201,000.00 and approve the purchase of CTA transfers at a cost of \$0.00 and approve the purchase of fare

cards for students at a cost of \$0.00 and approve the purchase of fare cards for students at a cost of \$0.00

services to V. Edwards, which mandates that the Chicago Board of Education provide transportation ser-

vice to homeless students in accordance with the Illinois Education for Homeless Children Act. No contracts

are required for this purchase. Information regarding this purchase is available at the following URL: [http://www.cta.com](#)

This Board also authorizes the use of Amalgamated Bank or any other financial

institution to receive CTA transfers which checks/warrants for conversion to small cash denominations for students to purchase

fare cards. This service is at no charge to the Board and are not included in the CTA fare card provided such cash conversion ser-

vice is at no charge to the Board. This amendment is required to increase the expenditure authority to incur

additional funds appropriated for this purpose through the general fund

of the City of Chicago. This amendment is required to increase the expenditure authority to incur

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**VENDOR:** Chicago Transit Authority

Vendor # 11978

Merchandise Mart Plaza

Contact person: Mike Farrell Phone: (312) 664-7200

**USER:** Office of Schools and Regions or Office of Schools and Regions

125 South Clark Street, 10th Floor

Chicago, Illinois 60603

**FINANCIAL:** Charge to: Office of Schools and Regions \$186,000.00 + \$150,000.00 + \$180,000.00  
Funding Source: ISRF Stewart B. McKinney Education for Homeless Children

Funding Source: General Fund

Budget Classification: 0053 220 370 7710 5520 \$186,000.00

Budget Classification: 0053 210 000 7710 8520 \$150,000.00 + \$180,000.00