APPROVE PAYMENT TO THE LOCAL GOVERNMENT ELECTRIC POWER ALLIANCE FOR PROCUREMENT OF LEGISLATIVE LOBBYING SERVICES

HIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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e payment in the amount of \$27,812.50 to the Local Government Electric Power Alliance to defray Approv trie Chicago Public Schools proportionate snare of costs to provide legislative and administrative lobbying activities associated with the detegulation of electricity procurement. These services were provide ea ic **s**ie the carest of the control of the con

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legislation-geverning he:newly:developing-open-market for purenase of electricity

FINANCIAL: Charge to Department of Operations: \$27,812.50 Fiscal Year: 2002