

AMEND BOARD REPORT 03-0326-PR28
AMEND BOARD REPORT 02-0724-PR41

AUTHORIZE THE PURCHASE AND APPROVE PAYMENT OF CTA FARE CARDS AND TRANSFERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase and approve payment of fare cards from Chicago Transit Authority ("CTA") at a cost not

\$60,000 \$85,000. As a result of unforeseen delays, the payment of \$24,999 of the additional \$225,000 received under the first amendment was expended prior to Board approval to provide students with fare cards. The issuance of payment for \$24,999 of the total received under the second amendment will be spent prior to Board approval. The fare cards are required pursuant to a court order in Case # 92 CH 5703 Salazar V. Edwards, which mandates that the Board of Education provide transportation services to homeless students in

FINANCIAL: Charge to: Specialized Services – Pupil Support Services
 $\$592,000 + \$225,000 = \$817,000 + \$65,000 = \$882,000$
 Funding Sources: ISBE Stewart B. McKinney Education for Homeless Children and Youth Program and General Fund.

Budget Classifications: 0965-239-213-7710-5520 FY03 $\$202,000 + \$225,000 = \$427,000$

GENERAL CONDITIONS:

Inspector General: Each party to the agreement shall acknowledge that in accordance with 105 ILCS