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 June 30, 2006 and ending on December 31, 2006. These services were rendered without prior Board approval.

CONSULTANT:

City of Chicago

121 N. LaSalle Street Chicago, Illinois 60602

312/744-5000 Vendor #47512

Dimport of Cofets, and Carrilles

Chicago, Illinois 60603 773/553-6900

SCOPE OF SERVICES: The Chicago Police Department's School Security Teams enforced all laws and

	Approved for Consideration:	Approved:	
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	Chief Burchasing Officer	Chief Executive Officer	

John Maiorca

Chief Financial Officer

Within Appropriation:

Approved as to legal form:

Patrick J. Rocks General Counsel