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

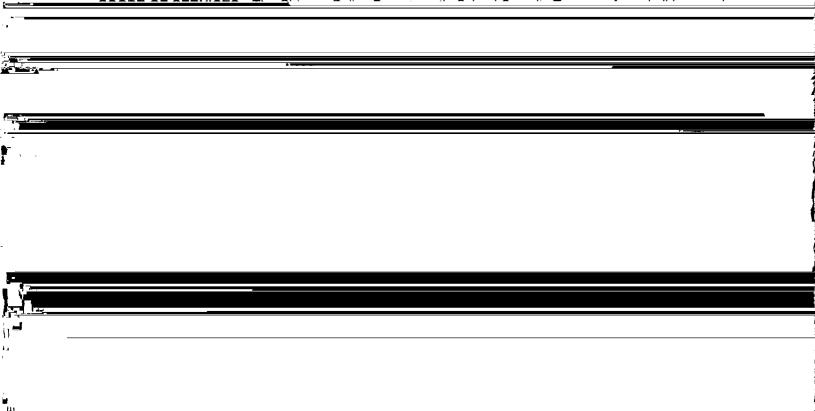
312/744-5000 Vendor #47512

USER: Office of Safety and Security

125 S. Clark St.

Chicago, Illinois 60603

773/553-6900



Approved for Consideration:

Approved:

Heather A. Obora

Chief Purchasing Officer

Arne Duncan

Chief Executive Officer

Are due De

Pedro Martinez
Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks General Counsel