

**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 July 1, 2007 and ending on December 31, 2007. These services were rendered without prior Board approval.

CONSULTANT: City of Chicago

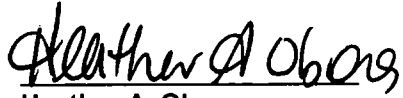
312/744-5000

125 S. Clark St.
Chicago, Illinois 60603
773/553-6900

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

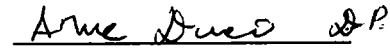
08-0227-PR13

Approved for Consideration:



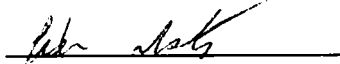
Heather A. Obora
Chief Purchasing Officer

Approved:



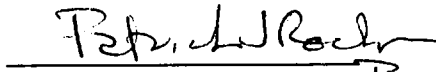
Arne Duncan
Chief Executive Officer

Within Appropriation:


Carlos Medina

Chief Financial Officer

Approved as to legal form 


Patricia Roche