



**Official Report of the Proceedings  
of the  
BOARD OF EDUCATION  
of the City of Chicago**

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**Regular Meeting-Wednesday, December 7, 2022  
10:30 A.M.  
(Hybrid of in-person for Board Members and Senior Cabinet  
Members and electronically via Zoom and Live Stream at  
[cpsboe.org](http://cpsboe.org))**

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**Published by the Authority of the Chicago Board of Education**

**Miguel del Valle  
President**

**Estela G. Beltran  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

President del Valle took the Chair and the meeting\* being called to order there were then:

**PRESENT:** Mr. Revuluri, Ms. Todd-Breland\*\*, Ms. Chapman, Mr. Scott, Jr., Ms. Paige Ponder, and President del Valle – 6

**ABSENT:** Ms. Medrano Novak – 1

**ALSO PRESENT:** Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, Mr. Charles Mayfield, Interim Chief Operating Officer, and Emmanuel Ofosuhene, Honorary Student Board Member

**ABSENT:** None.

**\*NOTE:** The meeting was held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member and electronically via Zoom and Live Stream at cpsboe.org.

**\*\*NOTE:** Ms. Todd-Breland joined virtually.

President del Valle provided the order of the meeting.

President del Valle thereupon opened the floor to Vice President Revuluri who announced that he was stepping down from the Board and that this was his final Board Meeting. Vice President Revuluri proceeded with remarks.

President del Valle, Board Members and CEO Martinez proceeded to thank Vice President Revuluri.

President del Valle thereupon opened the floor to Honoring Excellence and CEO Remarks segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, welcomed and recognized Drone Pilot Licenses obtained by Corliss High School Students; highlighted the Curiosity Classrooms recipients; acknowledged Principal Highlights; recognized Teacher Highlights; and acknowledged a few Instructional Core Captains.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, thanked the many community, nonprofit, and philanthropic organizations that will spend these next few weeks filling our schools with holiday spirit; reminded stakeholders of the GoCPS deadline; reminded everyone on Combating Illness During the Holidays; and reiterated Health and Safety Tips.

President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. Vice President Revuluri provided an update and information regarding the Finance and Audit Committee.

President del Valle thereupon opened the floor to the Public Participation segment of the Board Meeting.

Board Member Chapman presented the following Motion:

22-1207-MO1

MOTION RE: RECESS

MOTION ADOPTED that the Board take a 20 minute Recess.

**Board Member Todd-Breland seconded the motion to adopt Motion 22-1207-MO1.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Motion 22-1207-MO1 adopted.**

**After the Recess the Board Reconvened.**

**President del Valle thereupon opened the floor to the Discussion of Public Agenda Items.**

**President del Valle thereupon proceeded with the Vote on Public Agenda Items.**

**The Secretary presented the following Statement for the Public Record:**

**I will proceed with the items on the public agenda, read the board report numbers and brief titles. I believe Board Member Todd-Breland has motion MO2 regarding Record of Proceedings.**

**Board Member Todd- Breland presented the following Motion:**

22-1207-MO2

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC OCTOBER 26, 2022

MOTION ADOPTED that the record of proceedings of the Board Meetings of October 26, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**Vice President Revuluri seconded the motion to adopt Motion 22-1207-MO2.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Motion 22-1207-MO2 adopted.**

**The Secretary presented the following Statement for the Public Record:**

**Mr. President, I will continue with additional items that do require a vote.**

22-1207-RS1

**CORRECTED**

**RESOLUTION AUTHORIZING THE EXTENSION OF THE REMEDIAL PROGRAM FOR MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE PARTICIPATION IN CONSTRUCTION PROJECTS AND GOODS AND SERVICES POLICIES**

**WHEREAS**, In 2006 and 2007, the Board undertook a review of the affirmative action remedial plan adopted in 1991 and determined that the implementation of various race-neutral and gender-neutral measures would help the construction procurement program to overcome barriers and assist in the growth and development of financially stable minority and women-owned business enterprises;

**WHEREAS**, The Board has determined that the steps it has taken since 1991 to ameliorate the effects of racial and gender discrimination in the construction marketplace through a variety of race and gender neutral measures have not been sufficient;

**WHEREAS**, The Board adopted a Remedial Program for Minority and Women-Owned Business Enterprises Participation in Construction Projects (the "Program") with a term commencing August 1, 2006 and ending December 31, 2011 (Board Report 06-0726-PO9), as well as the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services (the "Program") with a term commencing March 1, 2007 and ending December 31, 2012 (Board Report 07-0228-PO1);

**WHEREAS**, Both of these Programs were extended through December 31, 2016, and through December 31, 2022.

**WHEREAS**, The Board has embarked on a study to determine if Board Report 16-1207-PO1 and 16-1207-PO2 are still policies that are needed to meet the goals of these Programs;

**NOW, THEREFORE**, the Board hereby directs as follows:

1. These Programs shall be extended for a term of six months commencing January 1, 2023 and ending June 30, 2023.
2. The Program will continue to: (1) apply to all construction projects required by the Board to be awarded through competitive bid (currently \$25,000 and above), (2) operate the same annual Aspirational Goals for M/WBE participation in all district-wide construction projects of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity to establish Contract specific Goals for individual contraction projects and (4) authorize OBD to specify certain construction projects to be let without M/WBE participation goals in order to evaluate the marketplace.
3. The Program will continue to: (1) apply to goods and services contracts required by the Board to be awarded through competitive procurement, (2) operate the same annual Aspirational Goals for M/WBE participation in all goods and services contract of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity to establish Contract specific Goals for individual contracts and (4) authorize OBD to specify certain goods and services projects to be let without M/WBE participation goals in order to evaluate the marketplace.
4. The Program is being extended for an outside consultant to assess past performance data, conduct focus groups and submit a recommendation for future actions. The Program will continue in accordance with legal requirements, to reflect the Board's current organizational structure and practice, and to clarify various provisions;
5. This Resolution is effective immediately upon adoption.

22-1207-RS2

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:**

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

<b>STUDENT</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Dominik Galer	Vacancy	Alcott
Carolina Carchi	Vacancy	Clemente HS
Kayla Podrrata	Vacancy	Clemente HS
Dunkines Armon	Vacancy	Clemente HS
Shelby Holloway	Vacancy	Lindblom HS
Abigail Aguila	Vacancy	Monroe
Natalya Miner	Vacancy	Taft HS
<b>TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Teresa Shin	Yesenia Reyes	Barry
Gabriela Fiemer	Tyrice Jackson	Lindblom HS
Joseph O'Hara	Elisabeth Hirsch	Lindblom HS
Avis Henry	Vacancy	Mollison
Caitlyn Reusche	Vacancy	Suder
Kimberly Edwards	Vacancy	Langford
<b>NON-TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Jose Echevarria	Donna Hansen	Barry
Crystal Wraggs	Vacancy	Dewey
Nazmun Ahsan	Vacancy	Disney
Queen L. Jones	Vacancy	Keller
Hilda Calendaria-Diaz	Vacancy	Taft HS
Christian Campos	Vacancy	Suder

22-1207-PO1

**AMEND BOARD REPORT 21-0922-PO1**  
**POLICY REGARDING WAIVER OF SCHOOL FEES**

**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") amend Board Report ~~04-1026-PO2~~ 21-0922-PO1 Policy Regarding Waiver of School Fees. The policy was amended to ~~update program names, procedural practice, and address~~ relevant statutes. The policy was posted for public comment from October 17, 2022 to November 17, 2022.

**Policy:****A. DEFINITION OF SCHOOL FEES**

1. School fees or fees mean any monetary charge collected by the school from a student or the parents or guardian of a student as a requirement for the student's participation in any curricular or extracurricular program of the school. A school does not impose a "fee" when it requires that a student provide their own ordinary supplies or materials (e.g., pencil, paper, notebooks), which are necessary to participate in any curricular or extracurricular program.
2. "School fees" include, the following examples:
  - a) All charges for required textbooks and instructional materials.
  - b) All charges and deposits collected by a school for use of school property (for example, locks, towels, laboratory equipment).
  - c) Charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or extracurricular activity (for example, annually scheduled trips to museums, concerts, places of business and industry or field trips related to instruction in social studies, the fine arts, career/vocational education or the sciences).
  - d) Charges or deposits for uniforms or equipment related to varsity and intramural sports, or to fine arts programs
  - e) Charges to participate in extracurricular activity
  - f) Charges for supplies required for a particular class (e.g., shop or home economics materials, laboratory or art supplies).
  - g) Graduation fees (e.g., caps, gowns)
  - h) School records fees
  - i) School health services fees
  - j) Driver's education fees
3. "School fees" do not include:
  - a. Library fines and other charges made for the loss, misuse, or destruction of school property.
  - b. Charges for the purchase of class rings, yearbooks, pictures, diploma covers or similar items
  - c. Charges for optional travel undertaken by a school club or group of students outside of school hours
  - d. Charges for admission to school dances, athletic events or other social events.
  - e. Charges for optional community service or recreational activities

**B. STUDENTS ELIGIBLE FOR WAIVER****1. Participants in National School Lunch Program**

Students who qualify for Free or Reduced Priced Meals (FRM) under an Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and an Act authorizing and requiring free school lunch programs, providing for State reimbursement (the National School Lunch Program), are eligible for waiver of school fees.

**2. Students under extenuating circumstances**

- a. Students who suffer extenuating circumstances are eligible for waiver of school fees.
- b. Extenuating circumstances include:
  - i. very significant loss of income due to severe illness or injury in the family; or
  - ii. unusual expenses incurred because of a natural catastrophe.
- c. The principal will decide waivers under extenuating circumstances on a case by case basis in a non-discriminatory fashion and must rely upon documentation submitted by the applicant. The principal's decision is appealable to the Department of Education Policy and Procedure under the procedures in subsection D below.

**3. Students whose parents are veterans or active duty military personnel with income at or below 200% of the federal poverty line.**

**C. NOTIFICATION TO PARENTS OR GUARDIANS**

1. A notification of the Policy for Waiver of School Fees and the Procedure For Waiver of School Fees must be sent to the parent or guardian of all students enrolled at the start of the school year with the first bill or fee notice. Students who enroll after the first day of school must receive the Policy for Waiver of School Fees and the Procedure for Waiver of School Fees upon their enrollment.
2. An "Application For Waiver of School Fees" form may be included with the first bill or fee notice. The notification must describe:
  - a. the Policy For Waiver of School Fees;
  - b. the criteria and other circumstances under which school fees are waived;
  - c. the fees that may be waived;
  - d. the procedure for applying for a waiver; and
  - e. the procedure for resolving disputes concerning the request for waiver.
3. The notification must be in English or the home language of the parents if it is needed to ensure their understanding of the Policy.
4. Parents or guardians may apply for waiver of fees by following the Procedures For Waiver of Fees.

**D. RESOLUTION OF DISPUTES**

1. If an application for waiver is denied, then the principal must mail a copy of the decision, stating the reason for the denial, to the parents or guardians within thirty (30) calendar days of receipt of the request.
2. The decision must inform the parents or guardian of their right to appeal, within the time provided, to the Network Office.
3. The denial notice must inform the parents or guardian that they may reapply for a waiver during the school year if their circumstances change or if the basis of the decision or reason for which they were denied a waiver changes.

**E. CONFIDENTIALITY**

School records and information from School Records that identify individual students as applicants for or recipients of fee waiver are confidential and must not be disclosed except as provided under the Illinois School Student Records Act.

**F. INTERNAL AUDIT**

All waivers of student fees are subject to audit by Internal Audit.

**G. PROHIBITION AGAINST DISCRIMINATION OR PUNISHMENT**

No discrimination or punishment of any kind, including the lowering of grades or exclusion from classes, may be exercised against a student whose parents or guardians are unable to purchase required textbooks or instructional materials or to pay required fees.

The principal is responsible for implementing and following the requirements of this Policy in compliance with Section II (a) of the Uniform Principal Performance Contract.

**22-1207-EX1\***

*[Note: The complete document will be posted on cpsboe.org]*

**TRANSFER OF FUNDS  
Various Units and Objects**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES

20230041528

Rationale: Transfer for purchase of instructional materials for PreK OST Pilot program

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

2. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230041700

Rationale: Transfer for grant balancing

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 211001 Attendance & Social Work  
 376817 Truant Alternative Optional Education

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

3. **Transfer from Executive Office to Executive Office**

20230041981

Rationale: Seminar Fees Subscriptions Professional Memberships Administrative Support

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20230043237

Rationale: Foundation Crack Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230044696

Rationale: Budget Transfer needed to purchase supplies for TAEOP site phone line etc

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376817 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 376817 Truant Alternative Optional Education

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230044799

Rationale: Provide plumber and equipment to rod sewer from new ejector discharge Camera as necessary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

7. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20230051277

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 490950 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

8. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20230051282

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490950 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230051291

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

33576 **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20230220000

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,238,968

33577 **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230163321

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31101 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,250,000

33578 **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20230270040

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,318,825

33579 **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230144130

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24851 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,419,881

33580 Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20230163324

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
443 Bond Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$2,027,599

33581 Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20230141798

Rationale: Transfer for FY23 class size positions

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000313 Cba - Teacher Assistants K-2nd

Amount: \$2,200,000

33582 Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

20230270131

Rationale: HS Strategy funds for SAGA

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
113098 Ost High School Programs Instruction/Regular  
000920 High School Strategy

Amount: \$2,751,619

33583 Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

20230042996

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$3,141,641

33584 Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

20230220084

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
443 Bond Series 2023  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$3,770,923

33585 Transfer from Education General - City Wide to Office of Student Health & Wellness

20230050897

Rationale: CIMPAN COVID Vaccine Clinic Services

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000315 2020 Covid19 Shutdown Expenditures

Amount: \$12,000,000

**\*[Note: The complete document will be on File in the Office of the Board and posted on cpsboe.org]**

22-1207-EX2

**AMEND BOARD REPORT 13-0522-EX90****CO-LOCATE BELMONT-CRAGIN ELEMENTARY SCHOOL WITH NORTHWEST MIDDLE SCHOOL****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That effective June 30, 2013, the Chicago Board of Education authorize the co-location of the kindergarten through eighth grades of Belmont-Cragin Elementary School (School ID 609922) ("Belmont- Cragin"), located at 2456 North Mango Avenue, with Northwest Middle School (School ID 610051) ("Northwest"), located at 5252 West Palmer Street, Chicago, Illinois.

This December 2022 amendment is necessary to correct the financial section and to change the address for Belmont-Cragin Elementary School from 5252 West Palmer Street, Chicago, Illinois to 6112 W. Fullerton, Chicago, IL 60639 beginning in the fall of 2022. Belmont-Cragin will no longer be co-located with Northwest Middle School.

**DESCRIPTION:** Pursuant to the Illinois School Code Sections 34-200 through 34-232 and the Chief Executive Officer's Guidelines for School Actions, the Chief Executive Officer ("CEO") of the Chicago Public Schools may recommend to the Board the co-location of schools.

Pursuant to legal requirements, two community meetings were convened on April 6, 2013, and April 11, 2013, at Prosser High School, located at 2148 North Long Avenue, Chicago, Illinois, and a public hearing was convened on April 20, 2013, at 125 South Clark Street, Chicago, Illinois, following the issuance of proper notice. An independent hearing officer received oral and written comments and supporting documents at the hearing and kept the record open after the hearing to receive additional written comments or documentation. A transcript of the hearing and summaries of the community meetings have been provided to the Board. The hearing officer reported that the CEO's proposal met the requirements of the law and summarized comments and written documentation received. After receiving the hearing officer's report, the CEO has decided to recommend that the Board authorize the co-location of Belmont-Cragin and Northwest.

**LSC IMPLICATIONS:** None

**FINANCIAL:** The financial implications associated with this school action ~~will be addressed during the development of the fiscal year 2014 budget~~ were addressed during the development of the fiscal year 2019 budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond ~~FY13~~ FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to Board policies and any collective bargaining agreements.

22-1207-EX3

**AUTHORIZE NEW AGREEMENT WITH SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO FOR ALBERT G LANE TECHNICAL HIGH SCHOOL PROM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago, located at 301 East North Water Street in Chicago, Illinois, for the Albert G Lane Technical High School prom. This agreement is authorized under Board Rule 7-13(b). A written agreement is currently being negotiated. No payment above the original contract amount shall be paid prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:** Vendor #24984  
SCH&T Corp of Illinois DBA Sheraton Grand Chicago  
301 East North Water Street  
Chicago, Illinois 60611  
Contact: Stacey Stefanowski, Assistant Director of Finance  
Stacey.Stefanowski@marriott.com / 312 329 6873

**USER:** Albert G Lane Technical High School  
2501 West Addison Street  
Chicago, Illinois 60618

**PREMISES:** Portion of the Sheraton Grand Chicago, located 301 East North Water Street, consisting of the Grand Ballroom and Grand Ballroom Foyer.

**USE:** Albert G Lane Technical High School prom.

**EVENT DATE:** May 13, 2023, 4:00 pm – 12:00 am

**FEE:** Not to exceed \$120,000.

**INSURANCE / INDEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel or by the Chief Operating Officer's designee in accordance with Board Rule 7-13.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the Chief Operating Officer or designee to execute the agreement and any and all ancillary documents related to the agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a single real estate transaction.

**LSC REVIEW:** The Albert G Lane Technical High School Local School Council approved the use of funds on November 10, 2022.

**FINANCIAL:**

Unit 46221 – Albert G Lane Technical High School  
Fund 124 – School Special Income Fund  
FY23 – Not to exceed \$120,000

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-OP1**

**AMEND BOARD REPORT 17-1206-OP22**  
**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT**  
**5500 W. MADISON STREET (FORMER ROBERT EMMET ELEMENTARY SCHOOL)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to the Westside Health Authority ("WHA") an Illinois Not for Profit Corporation, ("Purchaser"), the former Robert Emmet Elementary School site at 5500 W. Madison Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This December 2022 amendment is necessary to extend and subordinate the Certificate of Occupancy ("C of O") deadline and revert to December 31, 2024. The Board conveyed the Property to WHA on February 9, 2018. The deed for the Property required WHA to obtain a C of O from the City of Chicago within three (3) years of the date of the deed. Due to Covid 19, and financing requirements, WHA requires an extension and subordination of the C of O reverter deadline to December 31, 2024. The no K-12 Charter School use restriction and reverter in the deed shall not change and remain in effect.

The Property is to be redeveloped as the Aspire Center for Workforce Innovation, providing workforce training and employment opportunities for youth and unemployed and underemployed adults, social and support services including access to housing, transportation, healthcare, and childcare ("Project"). The Project Budget is \$34 Million Dollars. The major financing sources are the City of Chicago, the State of Illinois, New Market Tax Credits and private philanthropy.

**LEGAL DESCRIPTION AND PIN:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from August 17, 2017, through September 28, 2017. One bid from the following bidder was received by the Procurement Department by 2:00 p.m. on September 28, 2017, and opened on the same date.

<u>Bidder</u>	<u>Bid</u>
Westside Health Authority ("WHA")	\$75,000.00

The Purchaser's proposal is to use the Property to expand its community employment center that assists local residents find employment and long-term career success, including job readiness, job placement, social and support services and vocational training.

**APPRAISAL:** A 2017 disposition appraisal of the Property was obtained for the Board indicating the Property's value in "AS IS" condition and subject to the restrictive covenant and reverter described below was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value Estimate:	\$75,000 to \$100,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property is a 2013 closed school. The sale of the Property is in the best interests of the Board. In accordance with 105 ILCS 5/34-21, the Property was competitively bid. The only bid received was \$75,000. The Purchaser's proposal is to redevelop and repurpose the Property as a community employment, job placement and vocational training center with social and support services.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring the Purchaser to obtain a Certificate of Occupancy from the City of Chicago ~~within three years of the date of the deed~~ no later than December 31, 2024. The deed to the Property will include this restriction. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer's prior written approval. The Property shall be sold "As Is, Where Is."

The appraisal and bid received were reviewed and it is recommended that the following bid be accepted:

Name:	Westside Health Authority
Address:	5417 W. Division, Chicago, IL. 60651
Contact:	Morris Reed, 773-378-1878, <a href="mailto:mreed@healthauthority.org">mreed@healthauthority.org</a>
Grantee:	Westside Health Authority an Illinois Not-for-Profit Corporation
Amount:	\$75,000

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description, if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Westside Health Authority an Illinois Not-for-Profit Corporation. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction and the extension and subordination of the Certificate of Occupancy deadline and reverter to December 31, 2024.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** \$75,000 (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**EXHIBIT A**

**PROPERTY OFFERED FOR SALE**

**THE BOARD RESERVES RIGHT TO MAKE CHANGES AS NECESSARY**

**PROPERTY:** FORMER ROBERT EMMET SCHOOL

**ADDRESSES:** 5500 WEST MADISON STREET

**PINs:** 16-09-318-006 AND 16-09-318-012

**LEGAL DESCRIPTION:**

SOUTH 9 FEET OF LOT 13 ALL OF LOTS 14 TO 19 AND LOTS 30 TO 53 (IN PART SCHOOL FUND) AND VACATED ALLEY’S IN BLOCK 6 IN CRAFT’S ADDITION TO AUSTINVILLE, A SUBDIVISION OF WEST 36-1/4 ACRE OF SOUTH 43-3/4 ACRE WEST HALF OF THE SOUTHWEST QUARTER, SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**USE RESTRICTION:**

***THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.***

THE DEED FOR THE PROPERTY WILL INCLUDE THIS RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD’S CHIEF OPERATING OFFICER OR, GRANTEE FAILS TO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO FOR THE PROPERTY ~~WITHIN THREE YEARS OF THE DATE OF THE DEED~~ NO LATER THAN DECEMBER 31, 2024.

**22-1207-OP2**

**AUTHORIZE RENEWAL OF LEASE AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize renewal of lease agreement with the Chicago Transit Authority (“CTA”) for approximately 7,971 rentable square feet of space located at 567 W. Lake St. for use by the Office of the Inspector General (“OIG”). A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 120 days of the date of this Board Report.

**LANDLORD:** Chicago Transit Authority c/o Jones Lang LaSalle  
567 W. Lake St., 2<sup>nd</sup> Floor  
Chicago, IL 60661  
Contact: Brian Carroll (JLL)  
Phone: (312) 228-3312

**TENANT:** Board of Education of the City of Chicago

**LEASED PREMISES:** 567 W. Lake St., consisting of approximately 7,971 rentable square feet (“RSF”) on the 11<sup>th</sup> Floor.

**USE:** Administrative space for the OIG.

**ORIGINAL AGREEMENT:** The original lease was for a term commencing on January 1, 2013, and ending on December 31, 2022 (authorized by Board Report 12-1114-OP1) for 7,971 RSF with an option to renew for an additional five-year period.

**RENEWAL TERM:** The lease shall be renewed for a term commencing on January 1, 2023 and ending on December 31, 2027.

**RENT:** For the renewal term, Tenant shall pay the base rent below (which includes heat, water and sewer services up to the expense stop with any excess payable by Tenant) and will increase every year at \$.50 per RSF.

Renewal Year	Annual Base Rent	Monthly Base Rent	Rate/ PSF
1/1/2023 - 12/31/2023	\$183,333.00	\$15,277.75	\$23.00
1/1/2024 - 12/31/2024	\$187,318.50	\$15,609.88	\$23.50
1/1/2025 - 12/31/2025	\$191,304.00	\$15,942.00	\$24.00
1/1/2026 - 12/31/2026	\$195,289.50	\$16,274.13	\$24.50
1/1/2027-12/31/2027	\$199,275.00	\$16,606.25	\$25.00

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** Tenant will also continue to pay its proportionate share of operating and maintenance (O & M) expenses. O & M includes janitorial and maintenance services, and air conditioning.

Electrical service will be sub-metered and charged to Tenant based on its actual usage. For budgetary purposes electrical service fees and O & M expenses are estimated to increase at a rate of 3% per year. The estimated cost for O&M expenses and electricity is \$60,000.

**CAPITAL IMPROVEMENTS:** The Board shall be responsible for all capital improvements to the Premises. Such improvements may be made only upon prior approval by Landlord.

**BUILDING SECURITY:** ID badges will be issued to Tenant's employees. Building access is granted through a cardreader-controlled security turnstile in the lobby, staffed 24 hours a day.

**INSURANCE/INDEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease renewal agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount for base rent to be paid by the Board for the Leased Premises for the renewal term January 1, 2023 through December 31, 2027 is \$956,520.00, in addition to the Board's pro-rata share of operating expenses, maintenance and utilities in the estimated amount of \$60,000.

Charge to Office of the Inspector General:

FISCAL YEAR		AMOUNT (Base rent + OPEX)
January 1, 2023 – June 30, 2023	FY 23	\$97,666.50
July 1, 2023 – June 30, 2024	FY 24	\$197,325.75
July 1, 2024 – June 30, 2025	FY 25	\$201,311.25
July 1, 2025 – June 30, 2026	FY 26	\$205,296.75
July 1, 2026 – June 30, 2027	FY 27	\$209,282.25
July 1, 2027 – December 31, 2027	FY 28	\$105,637.50

Budget Classification: Unit 10320 Fund 115

**GENERAL CONDITIONS:**

**Inspector General –** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts –** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness –** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics –** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.

**Contingent Liability –** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-OP3

**AUTHORIZE RENEWAL OF LEASE AGREEMENT WITH  
CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize renewal of lease agreement with the Chicago Transit Authority ("CTA") for approximately 11,252 rentable square feet of space located at 567 W. Lake St. for use by the Office of the Inspector General ("OIG"). A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 120 days of the date of this Board Report.

**LANDLORD:** Chicago Transit Authority c/o Jones Lang LaSalle  
567 W. Lake St., 2<sup>nd</sup> Floor  
Chicago, IL 60661  
Contact: Brian Carroll (JLL)  
Phone: (312) 228-3312

**TENANT:** Board of Education of the City of Chicago

**LEASED PREMISES:** 567 W. Lake St., consisting of approximately 5,067 rentable square feet ("RSF") on the 11<sup>th</sup> Floor and an additional 6,185 RSF on the 10<sup>th</sup> Floor, for a total of 11,252 RSF. The Lease includes existing office furniture, fixtures and cabinetry located in the Leased Premises. The office furniture, including partitions, may be reconfigured to accommodate Tenant needs.

**USE:** Administrative space for the OIG.

**ORIGINAL AGREEMENT:** The original lease was for a term commencing on November 1, 2018, and ending on December 31, 2022 (authorized by Board Report 18-0926-OP1) for 5,067 RSF with an option to renew for an additional five-year period. The lease was subsequently amended (authorized by Board Report 22-0323-OP1) to expand the leased space by an additional approximately 6,185 RSF.

**RENEWAL TERM:** The lease shall be renewed for a term commencing on January 1, 2023 and ending on December 31, 2027.

**RENT:** For the renewal term, Tenant shall pay the base rent below which will increase every year at \$.50 per RSF.

Renewal Year	Annual Base Rent	Monthly Base Rent	Rate/ PSF
1/1/2023 - 12/31/2023	\$303,804.00	\$25,317.00	\$27.00
1/1/2024 - 12/31/2024	\$309,431.00	\$25,786.00	\$27.50
1/1/2025 - 12/31/2025	\$315,056.00	\$26,255.00	\$28.00
1/1/2026 - 12/31/2026	\$320,683.00	\$26,723.00	\$28.50
1/1/2027-12/31/2027	\$326,308.00	\$27,192.00	\$29.00

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** Tenant will also continue to pay its proportionate share of operating and maintenance (O & M) expenses. O & M includes janitorial and maintenance services, heat, water, sewer, gas and air conditioning. The estimated cost for O&M expenses and electricity is \$455,370.

Electrical service will be sub-metered and charged to Tenant based on its actual usage. For budgetary purposes electrical service fees and O & M expenses are estimated to increase at a rate of 3% per year.

**CAPITAL IMPROVEMENTS:** The Board shall be responsible for all capital improvements to the Premises. Such improvements may be made only upon prior approval by Landlord.

**BUILDING SECURITY:** ID badges will be issued to Tenant's employees. Building access is granted through a cardreader-controlled security turnstile in the lobby, staffed 24 hours a day.

**INSURANCE/INDEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease renewal agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount for base rent to be paid by the Board for the Leased Premises for the renewal term January 1, 2023 through December 31, 2027 is \$1,575,282.00, in addition to the Board's pro-rata share of operating expenses, maintenance and utilities in the estimated amount of \$455,370.

Charge to Office of the Inspector General:

<b>FISCAL YEAR</b>		<b>AMOUNT (Base rent + OPEX)</b>
January 1, 2023 – June 30, 2023	FY 23	\$194,772
July 1, 2023 – June 30, 2024	FY 24	\$393,652
July 1, 2024 – June 30, 2025	FY 25	\$401,922
July 1, 2025 – June 30, 2026	FY 26	\$410,250
July 1, 2026 – June 30, 2027	FY 27	\$418,631
July 1, 2027 – December 31, 2027	FY 28	\$211,425

Budget Classification: Unit 10320 Fund 115

**GENERAL CONDITIONS:**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness** – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics** – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.

**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-OP4**

**APPROVE ENTERING INTO SUBLEASE AGREEMENT WITH  
CSG SYSTEMS, INC., FOR 1 NORTH DEARBORN, 14<sup>th</sup> FLOOR  
FOR USE AS OFFICE SPACE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a new sublease agreement with CSG Systems, Inc., for space located in Suite 1400 of 1 North Dearborn Street, Chicago, Illinois, for use as office space. A written sublease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written sublease agreement is not executed within 120 days of the date of this Board Report.

**OWNER:** One North Dearborn Properties, LLC

**SUBLANDLORD:** CSG Systems, Inc.  
18020 Burt Street  
Omaha, NE 68022  
Contact: Burt Lunn, VP  
Phone: 402-431-7118  
Email: burt.lunn@csgi.com

**TENANT:** Board of Education of the City of Chicago

**LEASED PREMISES:** 1 North Dearborn Street, 14<sup>th</sup> floor, consisting of approximately 51,835 rentable square feet ("RSF"). The space is fully built-out and includes AV / technology equipment.

**USE:** office space.

**TERM:** The sublease shall commence upon the later of execution of the sublease agreement and Landlord's consent or January 1, 2023 (the "Sublease Commencement Date"), for a term of approximately 8 years and 3 months, through March 31, 2031. Sublandlord will tender possession of the Premises early, at no cost to the Board, in the event the sublease is executed prior to January 1, 2023, which shall not impact the Sublease Commencement Date.

**RENT:** Tenant shall pay gross rent (inclusive of all real estate taxes and building operating expenses) of \$30.00 per RSF per year. Base rent will be abated for a period of ten (10) months from the Rent Commencement Date. Base Rent will increase annually at a rate of \$1.00 per RSF. The annual base rent is below and shall be payable in equal monthly installments.

Period Beginning	Period Ending	Annual Rent / s.f.	Annual Rent	Monthly Rent
1/1/2023	12/31/2023	\$30.00	\$259,175.00*	\$129,587.50
1/1/2024	12/31/2024	\$31.00	\$1,606,885.00	\$133,907.08
1/1/2025	12/31/2025	\$32.00	\$1,658,720.00	\$138,226.67
1/1/2026	12/31/2026	\$33.00	\$1,710,555.00	\$142,546.25
1/1/2027	12/31/2027	\$34.00	\$1,762,390.00	\$146,865.83
1/1/2028	12/31/2028	\$35.00	\$1,814,225.00	\$151,185.42
1/1/2029	12/31/2029	\$36.00	\$1,866,060.00	\$155,505.00
1/1/2030	12/31/2030	\$37.00	\$1,917,895.00	\$159,824.58
1/1/2031	3/31/2031	\$38.00	\$492,432.50**	\$164,144.17

\* Rent is abated for first ten (10) months, so rent for first lease year will be \$259,175.00

\*\* Rent is only payable for three (3) months in 2031, so rent for the last year will be \$492,432.50.

**ADDITIONAL RENT:** Rent payable to sublandlord is gross rent and, as such, the Board shall not be responsible for paying real estate taxes or building operating expenses in connection with this sublease.

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** CPS will pay for its own utilities from Sublease Commencement Date. Tenant will maintain in good repair, at Tenant's sole expense the interior and non-structural portions of the Premises, including electrical and plumbing.

**TENANT IMPROVEMENT ALLOWANCE:** The Premises was recently built-out by Sublandlord and includes furniture, fixtures, and AV / technology equipment. The space will suit the Boards needs in its as-is condition and, as such, a Tenant Improvement allowance is not offered in connection with this sublease.

**INSURANCE/INDEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written sublease agreement. Authorize the President and Secretary to execute the sublease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the sublease agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term is \$13,088,337.50. Charge to Real Estate Department.

**GENERAL CONDITIONS:**

**Inspector General –** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts –** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness –** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics –** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability –** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-PR1

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SCHOOLMINT INC. FOR STUDENT APPLICATION, ASSIGNMENT AND ENROLLMENT MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with SchoolMint Inc. to provide Student Application, Assignment and Enrollment Management services to the Department of Access and Enrollment at an estimated annual cost of \$736,464 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to SchoolMint Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350023

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 17987  
SCHOOLMINT, INC  
214 JEFFERSON STREET  
LAFAYETTE, LA 70501

Jacob Rigoli  
305 749-1891

Ownership: For Profit: Edtech  
Holdings-100%

**USER INFORMATION :**

Project  
Manager: 11201 - Access and Enrollment  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mcphee, Sara A  
  
773-553-3546

PM Contact:  
12120 - Office Of Portfolio Management  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Carmona, Alfonso H

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report #20-0226-PR1 in the amount of \$2,628,319 is for a term commencing March 1, 2020 and ending February 28, 2023 with the Board having two (2) option(s) to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for (one) 1 year commencing March 1, 2023 and ending February 29, 2024.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor shall provide the Services listed below:

- Develop Project Scope and Business Process
- Solution Prototype Demo for CPS Leadership Team
- Parent Website (includes account setup, contact info, student management, application form, appointment scheduling and guided step by step school selection process)

- District Website (includes configuration settings, Role based access control, district level reports, messages)
- Quality Control: System testing and business process validation
- Explore methods for data integration with Student Information System
- User Acceptance Testing -System Performance/Load Testing
- Training (Users and Administrators)
- Support and maintenance

**DELIVERABLES:**

The district's purchase of Vendor's solution in conjunction with their implementation services will provide the school district with an online, mobile-friendly application that allows parents and administrators to manage CPS enrollment across the district using a single system of record.

**OUTCOMES:**

Vendor's services will result in a central application system to manage student enrollment and open seats available across the district.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$736,464, FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Access and Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this vendor is exempt from MWBE review as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Information and Technology Services Unit 12510

Innovation and Incubation Unit 13610

\$736,464, FY23

Not to exceed \$736,464 for the one (1) year term.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-PR2

**AUTHORIZE A NEW AGREEMENT WITH SCHOOLINKS, INC. TO PROVIDE A COLLEGE AND CAREER ENTERPRISE SYSTEM TO THE DISTRICT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Schoolinks, Inc. to provide a College and Career System to the District at an estimated annual cost of \$2,000,000 for the agreement term. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-083

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

**VENDOR:**

- 1) Vendor # 97476  
SCHOOLINKS, INC.  
3000 E. CESAR CHAVEZ ST STE.100  
AUSTIN, TX 78702

Katie Fang  
512 710-9922

Ownership: Live Oak Ventures-52%, Katie Fang-48%

**USER INFORMATION :**

Project  
Manager: 10850 - Counseling and Postsecondary Advising  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Truax, Heidi A.  
  
773-553-2078

PM Contact: 10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hougard, Megan Jean  
  
773-535-5100

**TERM:**

The term of this agreement shall commence January 1, 2023 and shall end on December 31, 2025. This agreement shall have one (1) option to renew for a two (2) year period.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Vendor will provide end use functionalities and support service specifications that the Board desires for the enterprise system. These specifications fall into seven categories:

1. College Planning
2. Career Planning
3. Academic Planning
4. Test Prep and Study Skills
5. Data Tracking and Reporting

6. Account Management

7. Technical Support

Ultimately, the aim of outlining these specifications was to acquire a system that enables students to conduct comprehensive postsecondary planning, enables educators and administrators to collect, analyze, and report on data associated with postsecondary preparation and its corresponding KPIs, and that provides satisfactory technical support and information security.

**DELIVERABLES:**

The vendor will provide software products and other services, some of which will be paid for centrally from the ITS budget and available to all schools free of charge, and some that schools will be able to choose to opt into and pay for out of their individual budgets.

**OUTCOMES:**

The Schoolinks, Inc. software system is the District's one-stop shop tool for ILP completion, all college and career readiness, planning and success, Key Performance Indicator (KPI) tracking and Learn.Plan.Succeed. for all students 6th through 12th grade. The Schoolinks, Inc. system is the one place where students have the ability to conduct college and career research, explore and complete a comprehensive postsecondary plan that is aligned to their interests and goals. The Schoolinks, Inc. data collection, analysis, and reporting features allow school-based staff and administrators, as well network teams to intentionally monitor student progress and success. In addition, the Schoolinks, Inc. system also serves as the key platform for tracking all college applications, scholarships, college-match, and career interest and planning.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the agreement term are set forth below:

\$1,500,000 FY23

\$350,000 FY24

\$75,000 FY25

\$75,000 FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of College and Career to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple Units:

\$1,500,000 FY23

\$350,000 FY24

\$75,000 FY25

\$75,000 FY26

Not to exceed \$2,000,000 for agreement term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR3**

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VERA CREATIVE, INC. FOR EARLY CHILDHOOD MARKETING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Vera Creative, Inc. to provide Early Childhood Marketing services to the Office of Early Childhood Education at an estimated annual cost of \$250,000 for the one (1) year renewal term. A written document exercising this option is currently being negotiated. No payment shall be made to, and no services shall be provided by, Vera Creative, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator :     Simpkins, Morgan A. / 773-553-2280

**VENDOR:**

- 1)     Vendor # 19127  
       VERA CREATIVE, INC.  
       833 W. CHICAGO STE 200  
       CHICAGO, IL 60642

       Cristina Vera  
       312 342-2280

       Ownership: 100% - Cristina Vera

**USER INFORMATION :**

Project  
Manager:     11385 - Early Childhood Development - City Wide  
  
               42 West Madison Street  
  
               Chicago, IL 60602  
  
               Mckinily, Leslie  
  
               773-553-2010

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-1215-PR1) in the amount of \$250,000.00 was for a term commencing January 1, 2022 and ending December 31, 2022 with the Board having two (2) option(s) to renew for twelve (12) months each. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending December 31, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for twelve (12) months remaining.

**SCOPE OF SERVICES:**

Vendor will implement a campaign to help CPS meet PreK enrollment goals. CPS is looking ahead to give parents advance notice of application launch date, school options and the application process. The marketing campaign will launch in January to increase awareness and momentum leading up to the application launch and will continue throughout the year to boost enrollment citywide and in targeted communities designated by CPS. Vendor will actively participate in working groups with key stakeholders at CPS that know the PreK program strengths, struggles and vision best. The approach will be both strategic and agile to meet parents where they gather.

**DELIVERABLES:**

Vendor will provide marketing services for the Chicago Early Learning campaign including branding, design, creation of materials, and stakeholder engagement.

**OUTCOMES:**

Vendor's services will result in increased visibility of the campaign and an increase in applications and enrollment.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the agreement term are set forth below:

\$125,000 FY23

\$125,000 FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Early Childhood Development to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 370, Office of Early Childhood Education, Unit 11385

\$125,000 FY23

\$125,000 FY24

Not to exceed \$250,000 for the agreement term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR4**

**AMEND BOARD REPORT 21-0728-PR12**

**AUTHORIZE A NEW AGREEMENT WITH ABC HUMANE WILDLIFE CONTROL AND PREVENTION, INC. DBA LANDMARK PEST MANAGEMENT, INC. FOR INTEGRATED PEST MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with ABC Humane Wildlife Control and Prevention, Inc., DBA Landmark Pest Management, Inc. to provide Integrated Pest Management Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This December 2022 amendment is necessary to increase the Board Authority from \$2,856,000 to \$4,071,000. The increase in board authority is needed based on the increase in spending for Pest Management Services. The increase in Board Authority will allow the FY23 and FY24 services to proceed as needed. The authority granted herein shall automatically rescind in the event a written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 21-3500015

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 38254  
ABC Humane Wildlife Control & Prevention,  
Inc. dba Landmark Pest Management, Inc.  
2227 Hammond Dr  
Schaumburg, IL 60173  
Rebecca Fyffe  
773 870.0870

Ownership: Rebecca Fyffe - 100%

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2021 and shall end September 30, 2023. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor shall provide the necessary labor, materials, and equipment to adequately suppress common pests including: Indoor and some outdoor populations of rodents, mice, cockroaches, ants, flies, beetles, facility infesting mites, stinging or biting insects, (not to exclude bedbugs and spiders) and any other arthropod pests not specifically excluded from the contract within the property boundaries of Board facilities.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Approved Integrated Pest Management Plan
- \*Infestation Identification Reports
- \*Summary of Proposed Control Methods
- \*Copies of any and all check charts and logs

**OUTCOMES:**

Vendor's services will result in Facilities free from common pests.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:  
Estimated annual costs for the two (2) year term are set forth below:  
\$1,071,000 FY22  
~~\$1,428,000~~ \$2,238,000 FY23  
~~\$357,000~~ \$762,000 FY24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,071,000 FY22

~~\$1,426,000~~ \$2,238,000 FY23

~~\$557,000~~ \$762,000 FY24

Not to exceed ~~\$2,856,000~~ \$4,071,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR5**

**AMEND BOARD REPORT 21-0728-PR17  
AUTHORIZE A NEW AGREEMENT WITH GLOBAL WATER TECHNOLOGY, INC. FOR WATER  
TREATMENT PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Global Water Technology, Inc. to provide Water Treatment Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This December 2022 amendment is necessary to increase the Board Authority from \$1,946,250 to \$2,446,250. The increase in board authority is needed based on the increase in spending for Water Treatment Products and Services. The increase in Board Authority will allow the FY23 and FY24 services to proceed as scheduled. The authority granted herein shall automatically rescind in the event a written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 35-350020

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 35426  
GLOBAL WATER TECHNOLOGY, INC.  
354 W Armory Drive  
South Holland, IL 60473  
Michael Byerley  
708 349-9991

Ownership: Michael Byerley - 100%

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2021 and shall end September 30, 2023. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will maintain a high quality chemical treatment and service program to meet CPS' goals to sustain peak operating efficiencies and optimum corrosion prevention in the heating and cooling systems safely using environmentally friendly products.

**DELIVERABLES:**

Vendor will deliver the following:

- \*Comprehensive Implementation and Management Plan
- \*Quarterly Legionella Testing
- \*Annual Training Program Documentation
- \*Training for all and appropriate CPS designated Facilities staff or representative on water treatment implementation, chemical safety, handling of chemicals, and control monitoring will be held on-site twice per year.
- \*Water Treatment Chemicals
- \*Site Visit Schedule
- \*Evidence of conformance of service for each site visit and interpretation and chemical analysis levels
- \*Written report with original source and supporting documents/records and operating instructions of the testing results
- \*Chemical acquisition recommendations
- \*Web Interface System to allow Facilities staff to remotely view testing and mitigation results of all systems in the portfolio
- \*Written guidance for appropriate handling and storage of chemicals

**OUTCOMES:**

Vendor's services will result in maintenance of a high quality chemical treatment and service program.

**COMPENSATION:**

Vendor shall be paid as follows: As stipulated in its agreement.  
Estimated annual costs for the two (2) year term are set forth below:

\$729,843.75 FY22  
~~\$973,125~~ ~~\$1,473,125~~ FY23  
~~\$243,281.25~~ ~~\$243,281.25~~ FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Department of Facilities, Unit & 11880

\$729,843.75 FY22

~~\$973,125~~ \$1,473,125 FY23

~~\$243,281.25~~ \$243,281.25 FY24

Not to exceed ~~\$1,946,250~~ \$2,446,250 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR6**

**AMEND BOARD REPORT 22-1026-PR9**

**AMEND BOARD REPORT 21-1215-PR4**

**AMEND BOARD REPORT 20-1216-PR3**

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various Contractors to provide various trades services for operations and maintenance work over \$25,000 at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This December 2021 amendment is necessary to add thirty-three (33) new Contractors to the list of pre-qualified various trade contractors pursuant to the Supplemental Request for Qualifications #21-321 ("Supplemental RFQ"). The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report.

This October 2022 amendment is necessary to increase the Board Authority from \$100,000,000 to \$300,000,000. The increase in the Board Authority is needed because the current spend history did not reflect the significantly increased need to provide Various Trades for the Facilities Program. The increase in Board Authority will allow FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

This December 2022 amendment is necessary to amend one (1) Contractor [Tiles in Style, LLC dba Taza Construction dba Taza Supplies (#90)] to add additional Trades; and add thirty-one (31) new Contractors to the list of pre-qualified various trade contractors pursuant to the Second (2nd) Supplemental Request for Qualifications #22-191 ("Supplemental RFQ"). This amendment also removes Interstate Electronics Company (#109) and MVP Fire Systems, Inc. (#117) as these were duplicates of (#43 and #64) and removes MBE Construction JV (#59) for failure to execute the Board's Master Agreement. The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report. The authority granted herein shall automatically rescind for Tiles in Style, LLC (#90) in the event a written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 20-350026, 21-321, 22-191

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Christlieb, Mr. Robert M.  
773-553-2960

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M.  
773-553-2960

**TERM:**

The term of this pre-qualification period and each master agreement pursuant to Specification No. 20-350026 is three (3) years, effective January 1, 2021 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 21-321 is two (2) years, commencing January 1, 2022 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 22-191 is one (1) year, commencing January 1, 2023 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

**COMPENSATION:**

Vendors shall be paid as follows:

Estimated annual cost for the three (3) year term are set forth below:

- \$40,000,000 FY21
- \$30,000,000 FY22
- \$140,000,000 FY23
- \$90,000,000 FY24

**USE OF POOL:**

The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operations Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool (after addition of the vendors added pursuant to Specification No. ~~21-321~~ 22-191) is comprised of ~~126~~ 154 vendors with ~~46~~ 62 MBEs and ~~16~~ 19 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital/Operations Funds - City Wide, Unit 12150  
Various Facility Funds, Unit 11800  
Various Office of School Safety and Security Funds, Unit 10600

\$40,000,000 FY21  
\$30,000,000 FY22  
\$140,000,000 FY23  
\$90,000,000 FY24

Not to exceed \$300,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Boards Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Boards Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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- 1) Vendor # 68849  
 ACCURATE GENERAL CONTRACTORS LTD.  
 4440 NORTH KOSTNER AVE.  
 CHICAGO, IL 60630  
 William Nino  
 773 594-1122  
  
 Trades: All Trades (General Contractor)  
 Ownership: William Nino - 100%
- 2) Vendor # 40976  
 ADELANTE CONSTRUCTION GROUP, LLC  
 1928 W Fulton Street  
 Chicago, IL 60612  
 Jessica Wolak  
 312 437-0508  
  
 Trades: Communications Electrician, Electric  
 Power Equipment Operator, Electric Power  
 Lineman, Electrician, Fire Pumps and Alarms  
 Ownership: Jessica Wolak - 100%
- 3) Vendor # 16575  
 ADV BUILDERS INC.  
 901 E. SOUTH BROADWAY AVE, UNIT B  
 LOMBARD, IL 60148  
 Carlos Navas  
 630 815-3618  
  
 Trades: Floor Covering, Flooring (wood),  
 Artificial Turf Repair, Playground Equipment  
 Supply, Installation, and Repair, and Athletic  
 Equipment Supply, Installation, and Repair  
 Ownership: Carlos Navas - 100%
- 4) Vendor # 32277  
 ADVANCED WIRING SOLUTIONS, INC.  
 4838 WEST 128TH PLACE  
 ALSIP, IL 60803  
 Michael Sanfratello  
 708 385-0916  
  
 Trades: Communications Electrician, Audio  
 Visual Ownership: Michael Sanfratello - 100%
- 5) Vendor # 23048  
 AGAE Contractors, Inc.  
 4549 NORTH MILWAUKEE AVE.  
 CHICAGO, IL 60630  
 Frank Kutschke  
 773 777-2240  
  
 Trades: All Trades (General Contractor)  
 Ownership: Julie Peric - 100%
- 6) Vendor # 96106  
 AMALGAMATED SERVICES, INC.  
 21024 S 80th Ave  
 Frankfort, IL 60423  
 Karen Riffice  
 708 417-5946  
  
 Trades: Boilermaker, Ht/Frost Insulator,  
 Pipefitter,Plumber Ownership: Karen Riffice -  
 100%
- 7) Vendor # 40968  
 ANGSTROM LLC  
 4455 S KING DR SUITE 101B  
 CHICAGO, IL 60653  
 Ghazi Muhammad  
 913 972-6779  
  
 Trades: All Trades (General Contractor)  
 Ownership: Ghazi Muhammad - 100%

- |     |   |     |  |
|-----|---|-----|--|
| 8)  | <p>Vendor # 18485<br/>AUBURN CORPORATION<br/>10490 W. 164TH PLACE<br/>ORLAND PARK, IL 60467<br/>Mike Winiacki<br/>708 349-7676</p> <p>Trades: Carpenter, Glazier<br/>Ownership: Rick Erickson - 100%</p>  | 12) | <p>Vendor # 40970<br/>BIOFOAM, INC.<br/>3627 WHARRISON ST<br/>CHICAGO, IL 60624<br/>Tiffany Flaim<br/>866 356-3626</p> <p>Trades: Carpenter, Roofer, Roofing II<br/>Ownership: Tiffany Flaim - 100%</p>  |
| 9)  | <p>Vendor # 11380<br/>B.E.T.O.N. CONSTRUCTION COMPANY<br/>1415 W 37TH ST<br/>CHICAGO, IL 60609<br/>Violetta Gutowska<br/>773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer,<br/>Marble Mason, Stone Mason, Tile Mason,<br/>Tuckpointer Ownership: Violetta Gutowska -<br/>100%</p> | 13) | <p>Vendor # 40971<br/>BLAST IT ALL MIDWEST CORP.<br/>1151 ATLANTIC DR UNIT #2<br/>WEST CHICAGO, IL 60185<br/>Nora Pukelis<br/>630 876-8888</p> <p>Trades: Floor Covering, Flooring (wood)<br/>Ownership: Stephanie Barkley - 100%</p>                                      |
| 10) | <p>Vendor # 180501<br/>B3 iNtegrated Solutions, Inc.<br/>6500 W 65TH ST SUITE 200<br/>CHICAGO, IL 60638<br/>Jason Bonaparte<br/>773 788-0900</p> <p>Trades: Communication Electrician, Electrician<br/>Ownership: Helena Bonaparte - 100%</p>   | 14) | <p>Vendor # 31784<br/>BLINDERMAN CONSTRUCTION CO., INC.<br/>224 N DESPLAINES ST<br/>CHICAGO, IL 60661<br/>Steve Blinderman<br/>312 982-2602</p> <p>Trades: All Trades (General Contractor)<br/>Ownership: Stephen Blinderman - 50% David<br/>Blinderman - 50%</p>          |
| 11) | <p>Vendor # 99275<br/>BEDCO MECHANICAL, INC.<br/>546 ZENITH DRIVE<br/>GLENVIEW, IL 60025<br/>Jeffery Bednarz<br/>847 297-2665</p> <p>Trades: HVAC Ownership: Jeffery Bednarz -<br/>100%</p>   | 15) | <p>Vendor # 42778<br/>BROADWAY ELECTRIC, INC.<br/>831 OAKTON STREET<br/>ELK GROVE VILLAGE, IL 60007-1904<br/>Christian Blake<br/>847 593-0001</p> <p>Trades: Communications Electrician,<br/>Electrician Ownership: Broadway Electric Stock<br/>Ownership Trust - 100%</p> |

16) Vendor # 34765  
BUCKEYE CONSTRUCTION CO., INC.  
7827 S. CLAREMONT AVENUE  
CHICAGO, IL 60620  
Michael DiFiore  
773 778-1955

Trades: All Trades (General Contractor)  
Ownership: Michael DiFiore - 100%

17) Vendor # 23277  
BUILDERS CHICAGO CORPORATION  
9820 W FOSTER AVENUE  
ROSEMONT, IL 60018  
Matthew Crandall  
224 654-2122

Trades: Carpenter, Electrician, Iron Worker,  
Ornamental Iron Worker Ownership: Richard C.  
Crandall - 100%

18) Vendor # 33988  
Blackhawk HVAC Inc.  
8910 W 192nd St  
Mokena, IL 60448  
Gregory LaCien  
708 9957415

Trades: HVAC Ownership: Gregory LaCien -  
100%

19) Vendor # 16143  
CANDOR ELECTRIC, INC.  
940 W. 94TH STREET  
CHICAGO, IL 60620  
Robert DiFiore  
773 778-2626

Trades: Electric Power Equipment Operator,  
Electrician Ownership: Vincent J. DiFiore -  
100%

20) Vendor # 11800  
CARROLL SEATING COMPANY, INC.  
1360 N Wood Dale Rd  
Wood Dale, IL 60191  
Alex Klopp  
847 434-0909

Trades: Carpenter, Laborer, Millwright, Kitchen  
Exhaust Hood Cleaning, Kitchen Exhaust Hood  
Repair and Maintenance Ownership: Northern  
Trust Company Trustee, Thomas McMahon -  
45.25%, Patrick Carroll - 4.9, and multiple  
shareholders all under 5%

21) Vendor # 34947  
CARTMAN'S ELECTRICAL CONTRACTING,  
LLC  
9645 S MICHIGAN AVE  
CHICAGO, IL 60628  
Alvato Cartman Sr.  
773 317-0129

Trades: Electric Power Equipment Operator,  
Electric Power Lineman, Electrician Ownership:  
Sharon Cartmant - 51% Alvato Carman Sr. -  
49%

22) Vendor # 94719  
CHER-MAR COMPANY  
89810 WEST 192ND ST SUITE K  
MOKENA, IL 60448  
Gregory LeCien  
708 478-0569

Trades: Ht/Frost Insulator Ownership: Gregory  
LeCien - 100%

- 23) Vendor # 40973  
CHICAGO AREA PLUMBING  
INCORPORATED  
343 LIVELY BLVD  
ELK GROVE VILLAGE, IL 60007  
Samantha Polz  
312 521-0801

Trades: Plumber, Backflow Ownership:  
Samantha Polz - 100%

27) Vendor # 65662  
COURTESY ELECTRIC, INCORPORATED  
6551 N. OLMSTED AVE.  
CHICAGO, IL 60631  
Matthew Ryan  
773 649-5040

Trades: Communications Electrician,  
Electrician, Audio Visual, Fire Pumps and  
Alarms Ownership: Matthew Ryan - 33.3%  
Anthony McMahon Jr. - 33% Mark Skuteris -  
33.3%
- 24) Vendor # 33197  
CHICAGO FIRE PROTECTION LLC  
10355 S. Kedzie Ave  
Chicago, IL 60655  
John LaGiglia  
773 366-3477

Trades: Communications Electrician, Sprinkler  
Fitter, Audio Visual, Backflow, Fire Pumps and  
Alarms, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: John  
LaGiglia - 50% Joseph Regan - 50%

28) Vendor # 40974  
CT MECHANICAL, LLC  
1200 CAPITOL DRIVE  
ADDISON, IL 60101  
Catherine Tojaga  
630 227-1700

Trades: Pipefitter, Sheetmetal Worker  
Ownership: Catherine Tojaga - 100%
- 25) Vendor # 40999  
CHICAGO METRO CONSTRUCTION, INC.  
DBA ARLINGTON GLASS & MIRROR CO.  
4547 N MILWAUKEE AVE  
CHICAGO, IL 60630  
Aleksander Peric  
773 283-0737

Trades: Glazier Ownership: Aleksander Peric -  
100%

29) Vendor # 40975  
CZERVIK CONSTRUCTION CO.  
19148 S 85TH PLACE UNIT 56  
MOKENA, IL 60448  
Michelle Hill  
708 473-3972

Trades: Ceiling Tile Installer, Floor Covering,  
Laborer, Painter, Roofer Ownership: Michelle  
Hill - 100%
- 26) Vendor # 98689  
CORE MECHANICAL INC.  
4632 W. LAWRENCE AVE  
CHICAGO, IL 60630  
Lisa Sheehy  
773 267-6300

Trades: HVAC, Pipefitter, Plumber Ownership -  
Lisa Sheehy - 100%

30)

Vendor # 40978  
ELETE CONSTRUCTION AND ENVIRONMENTAL INC.  
150 W 74TH ST #2  
CHICAGO, IL 60621  
Ludwig Banket  
773 269-9021

Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II  
Ownership: Ludwig Banket - 100%

31)

Vendor # 40979  
EOS MECHANICAL INC.  
5410 NEWPORT DR  
ROLLING MEADOWS, IL 60008  
Nirav Sapra  
224 208-8334

Trades: Ht/Frost Insulator, HVAC, Pipefitter  
Ownership: Nirav Sapra - 100%

32)

Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Roland Schneider  
773 444-3474

Trades: All Trades (General Contractor)  
Ownership: FHP TR Trust No. 1 - 68% James Blair - 17% James Habschmidt - 5% Charles Freiheit - 4% Scarpelli Family Trust - 4% Ronald Schneider - 2%

33)

Vendor # 97194  
FRONTLINE SEWER AND WATER SPECIALIST, INC.  
1402 SOUTH 18TH AVE.  
MAYWOOD, IL 60153  
Johnathan Murray  
773 621-1076

Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%

Vendor # 40980  
GILLEN ENTERPRISES INC.  
3905 W 116TH PLACE  
ALSIP, IL 60803  
Thomas Gillen  
708 299-6778

Trades: All Trades (General Contractor)  
Ownership: Catherine Gillen - 100%

35)

Vendor # 17958  
GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS  
P.O. BOX 1452  
SOUTH HOLLAND, IL 60473  
Joseph Blandford  
708 331-8707

Trades: Communications Electrician, Audio Visual  
Ownership: Cynthia Blandford - 75% Joseph Blandford - 10% David Schaefer - 10% Cindy Jorgens - 5%

- 36) Vendor # 40982  
 GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.  
 832 CAMBRIDGE AVE  
 MATTESON, IL 60443  
 Mirion Green  
 708 330-4425
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Electrician, Floor Covering, HVAC, Laborer, Landscaper, Marble Finisher, Marble Mason, Ornamental Iron Worker, Painter, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair and Painting, Roofer, Sheetmetal Worker, Stone Mason, Tile Mason, Truck Driver E All 3, Tuckpointer, Kitchen Hood Exhaust System Cleaning, Kitchen Hood Exhaust System Repair and Maintenance 40)  
 Ownership: Mirion Green - 51% Ricky O'Neal - 49%
- 37) Vendor # 17322  
 GYMNASIUM MATTERS, LLC  
 7 LAKEVIEW RD.  
 HAWTHORN WOODS, IL 60047  
 Matt Hasemeyer  
 815 258-7270
- Trades: Flooring (wood), Athletic Equipment Supply, Installation and Repair, Sign Hanger 41)  
 Ownership: Matt Hasemeyer - 100%
- 38) Vendor # 40983  
 H D CONSTRUCTION GROUP. INC.  
 1711 W 103RD STREET  
 CHICAGO, IL 60643  
 Nazim Hood  
 312 715-7952
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Landscaper, Painter, Plasterer, Plumber, Certified Renovation, Repair and Painting, Roofer, Terrazzo Finisher, Terrazzo Mason, Tuckpointer, Snow Removal  
 Ownership: Nazim Hood - 100%
- 39) Vendor # 40984  
 HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.  
 441 W 79TH ST STOREFRONT 101A  
 CHICAGO, IL 60620  
 Leonard Davis  
 773 420-3379
- Trades: Carpenter, Cement Mason, Ceramic Tile Finisher, Electrician, Fence Erector, Floor Covering, Flooring (wood), HVAC, Landscaper, Laborer, Painter, Plumber, Roofer, Tuckpointer, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II  
 Ownership: Leonard Davis - 100%
- Vendor # 13288  
 IDEAL HEATING COMPANY  
 9515 SOUTHVIEW AVE  
 BROOKFIELD, IL 60513  
 Charles Usher Jr.  
 708 680-5000
- Trades: HVAC, Pipefitter, Sheetmetal Worker, Temperature Controls Ownership: Charles Usher Jr. - 52% Andrew Usher - 24% Edward Usher - 24%
- Vendor # 69613  
 IMPERIAL LIGHTING MAINTENANCE COMPANY  
 4555 NORTH ELSTON AVE.  
 CHICAGO, IL 60630  
 Cary Mendelsohn  
 773 794-1150
- Trades: Electrician Ownership: Cary Mendelsohn - 100%

- 42) Vendor # 40991  
 INTEGRATED SYSTEMS APPLICATIONS  
 ENERGY LLC DBA ISA ENERGY  
 CONSTRUCTION LLC  
 2215 S SACRAMENTO AVE  
 CHICAGO, IL 60623  
 Alura Ortiz  
 773 814-6477
- Trades: Brick Mason, Cement Mason,  
 Electrician, Floor Covering, Flooring (wood),  
 Glazier, Laborer, Painter, Painter Signs,  
 Certified Renovation, Repair and Painting,  
 Roofer, Tuckpointer, Roofing II Ownership:  
 Alura Ortiz - 100%
- 43) Vendor # 27990  
 INTERSTATE ELECTRONICS COMPANY  
 600 JOLIET ROAD  
 WILLOWBROOK, IL 60527  
 Gregory Kuzmic  
 630 789-8700
- Trades: Communications Electrician, Audio  
 Visual, Fire Pumps and Alarms Ownership:  
 Patricia Kuzmic 70% Nancy Stokes 20%,  
 Thomas Stokes 10%
- 44) Vendor # 68338  
 IT'S A SIGN, INC.  
 6140 Roosevelt Road  
 OAK PARK, IL 60304  
 Kim Rasmussen  
 708 848-7446
- Trades: Painter Signs, Sign Hanger Ownership:  
 Kim Rasmussen - 51% Tim Rasmussen - 49%(48)
- 45) Vendor # 44509  
 IW&G, INC.  
 8700 W. Bryn Mawr Ste. 640N  
 Chicago, IL 60631  
 Alfred Arreguin  
 708 576-8421
- Trades: Brick Mason, Stone Mason,  
 Tuckpointer Ownership: Alfred Arreguin - 100%
- 46) Vendor # 40993  
 J & G PRESERVATION LLC  
 430 E 162ND STREET SUITE 187  
 SOUTH HOLLAND, IL 60473  
 Jennifer Gooch  
 708 699-3965
- Trades: Carpenter, Ceramic Tile Finisher, Floor  
 Covering, HVAC, Laborer, Painter, Plasterer,  
 Plumber Ownership: Jennifer Gooch - 100%
- 47) Vendor # 46688  
 J.A. WATTS, INC.  
 940 W ADAMS SUITE 400  
 CHICAGO, IL 60607  
 Marc Klein  
 312 997-3720
- Trades: Carpenter, Ceiling Tile Installer,  
 Cement Mason, Laborer, Certified Renovation,  
 Repair and Painting, Playground Equipment  
 Supply, Installation and Repair, Athletic  
 Equipment Supply, Installation and Repair  
 Ownership: Julie Watts - 51% Mark Schoonveld  
 - 49%
- Vendor # 17893  
 JOS SERVICES, INC.  
 905 Safford Ave  
 Lake Bluff, IL 60044  
 James Seibert  
 847 274-0734
- Trades: Plumber, Backflow, Pool Repair  
 Ownership: James Seibert - 100%

- 49) Vendor # 39827  
 JOHNSON CONTROLS FIRE PROTECTION LP  
 3007 MALMO DRIVE  
 ARLINGTON HEIGHTS, IL 60005  
 Julie Watkins  
 630 948-1100
- 52) Vendor # 23996  
 K.R. MILLER CONTRACTORS, INC.  
 1624 COLONIAL PARKWAY  
 INVERNESS, IL 60067  
 Keith Miller  
 312 432-1070
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, 53)  
 Kitchen Exhaust Hood System Repair and Maintenance Ownership: Simplex Time Recorder Co. - 50.7827% Grinnell LLC - 47.0922 Master Protection LP - 2.1238% STR Grinnell GP Holding LLC - .0013%
- 50) Vendor # 29871  
 JONES ENVIRONMENTAL CONTROL, INC  
 19144 S. BLACKHAWK PARKWAY  
 MOKENA, IL 60448  
 Jamie Ormond  
 815 464-0591
- 54) Trades: Boilermaker, Brick Mason, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Joan Schleicher - 100%
- 51) Vendor # 17428  
 JR INDUSTRIES, LLC  
 4218 N. CALIFORNIA  
 CHICAGO, IL 60618  
 Jesse Richardson  
 773 908-5317
- Trades: All Trades (General Contracting)  
 Ownership: Jesse Richardson - 100%
- Vendor # 97604  
 KAG DECORATION AND LANDSCAPING CORPORATION  
 1624 NORTH 76TH COURT  
 ELMWOOD PARK, IL 60707  
 Greta Wellhoefer  
 312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting  
 Ownership: Greta Wellhoefer - 100%
- Vendor # 25247  
 L. MARSHALL, INC.  
 2100 LEHIGH AVE  
 GLENVIEW, IL 60026  
 Lawrence Marshall  
 847 724-5400
- Trades: Roofer, Sheetmetal Worker, Roofing II  
 Ownership: Lawrence Marshall - 100%

- 55) Vendor # 14656  
M. W. POWELL COMPANY  
3445 S LAWNSDALE AVE  
CHICAGO, IL 60623  
Anthony Roque  
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% 59) Judith Roque - .1%
- 56) Vendor # 98168  
M.D.C. Economic Development Corporation  
8659 S. INGLESIDE AVE  
CHICAGO, IL 60619  
Dennis D. Muhammad  
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Plasterer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II  
Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 57) Vendor # 40985  
MAMAN CORP.  
1055 ARTHUR AVE  
ELK GROVE VILLAGE, IL 60010  
Guy Ranallo  
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 58) Vendor # 40986  
MASTER DESIGN BUILD, LLC  
5509 N CUMBERLAND AVE SUITE 501  
CHICAGO, IL 60656  
Javier Delatorre  
224 265-0088
- Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%
- Vendor # ~~41002~~  
~~MBE CONSTRUCTION JV~~  
~~4549 N MILWAUKEE AVE~~  
~~CHICAGO, IL 60630~~  
~~Curtis Florence~~  
~~312 373-9334~~  
~~Trades: All Trades (General Contractor)~~  
~~Ownership: MBE Construction Supply - 51%~~  
~~AGAE Contractors, Inc. - 49%~~
- 60) Vendor # 27286  
MECO ELECTRIC CO., INC.  
3717 W. BELMONT AVE.  
CHICAGO, IL 60618  
Paul Michaelson  
773 463-7800
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelson - 100%
- 61) Vendor # 68462  
MEN IN SEWERS PUMPING AND JETTING, LLC  
55 E. MONROE STE 3800  
CHICAGO, IL 60603  
Pamela Belyn  
773 233-0500
- Trades: Sewer Maintenance and Repair  
Ownership: Encompass Property Services , Inc. - 100%

- 62) Vendor # 38502  
MIDWEST MOVING & STORAGE, INC.  
1255 TONNE ROAD  
ELK GROVE VILLAGE, IL 60007  
Luis Toledo  
847 593-7201  
  
Trades: Laborer Ownership: Luis Toledo - 100%
- 63) Vendor # 45621  
MURPHY & JONES COMPANY  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Ed Latko  
773 794-7900  
  
Trades: All Trades (General Contractor)  
Ownership: Ed Latko - 100%
- 64) Vendor # 61234  
MVP FIRE SYSTEMS, INC.  
8201 W 183RD STREET  
TINLEY PARK, IL 60487  
Robert Wasniewski  
708 371-1594  
  
Trades: Sprinkler Fitter, Fire Pumps and Alarms Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%
- 65) Vendor # 65706  
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.  
1937 W FULTON ST  
CHICAGO, IL 60612  
Bob Howaniec  
312 492-8740  
  
Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Arthur Miller - 100%
- 66) Vendor # 14436  
OOSTERBAAN & SONS CO.  
2515 W 147TH ST  
POSEN, IL 60469  
Joe Kostelnik  
708 371-1020  
  
Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%
- 67) Vendor # 34948  
P & H DIVINE PLUMBING, INC.  
10455 S. PROSPECT AVE  
CHICAGO, IL 60643  
Anna Hall  
312 533-9932  
  
Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%

- 68) Vendor # 49725  
 PACE SYSTEMS, INC.  
 2040 CORPORATE LANE  
 NAPERVILLE, IL 60563  
 Herb Steininger  
 630 395-2222

Trades: Communications Electrician,  
 Electrician, Audio Visual, Fire Pumps and  
 Alarms Ownership: Wayne H Liu - 100%
- 72) Vendor # 23754  
 PINTO CONSTRUCTION GROUP, INC.  
 7225 W 105TH STREET  
 PALOS HILLS, IL 60465  
 Richard Pinto  
 708 430-0040

Trades: Carpenter, Ceiling Tile Installer,  
 Painter, Plasterer Ownership: Richard Pinto -  
 100%
- 69) Vendor # 38609  
 PARKWAY ELEVATORS, INC.  
 2944 W. LAKE ST  
 CHICAGO, ID 60612  
 John Posluszny  
 312 588-7228

Trades: Elevator Constructor Ownership: John  
 Posluszny - 100%
- 73) Vendor # 49940  
 PMJ ENTERPRISES, INC.  
 4122 W GRAND AVE  
 CHICAGO, IL 60651  
 Jose Espiritu  
 773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile  
 Installer, Cement Mason, Ceramic Tile Finisher,  
 Floor Covering, Flooring (Wood), Glazier,  
 Laborer, Landscaper, Ornamental Iron Worker,  
 Painter, Certified Renovation, Repair and  
 Painting, Sign Hanger, Steel Erector,  
 Playground Equipment Supply, Installation and  
 Repair, Athletic Equipment Supply, Installation  
 and Repair Ownership: Jose Espiritu - 100%
- 70) Vendor # 98724  
 PAVEMENT SYSTEMS, INC.  
 13820 S. CALIFORNIA AVE  
 BLUE ISLAND, IL 60406  
 James Land  
 708 396-8888

Trades: Operating Engineer Highway 1, 2 and  
 5 Ownership: James Land - 33% John Land -  
 33% Peter Land - 33%
- 74) Vendor # 25532  
 PROCOM ENTERPRISES, LTD.  
 951 BUSSE ROAD  
 ELK GROVE, IL 60007  
 Pawel Pustelnik  
 847 545-0101

Trades: Communications Electrician, Audio  
 Visual, Fire Pumps and Alarms Ownership:  
 Jacek Zaworski - 50% Pawel Pustelnik - 50%
- 71) Vendor # 16654  
 PEST PRO'S UNLIMITED, LLC  
 4526 W HARRISON ST  
 CHICAGO, IL 60624  
 Latonya Nelson  
 773 696-2776

75) Vendor # 98167  
Pro Nova Contracting LLC  
180 POPLAR PLACE  
NORTH AURORA, IL 60542  
Erika Venegas  
630 581-8300

Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%

76) Vendor # 17293  
QU-BAR MECHANICAL, LLC  
4163 W. 166TH ST STE A  
OAK FOREST, IL 60452  
Pamela Choksi  
708 331-9130

Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%

77) Vendor # 23503  
QU-BAR INC.  
4163 WEST 166TH STREET  
OAK FOREST, IL 60452  
Cynthia Kwiecinski  
708 339-8360

Trades: HVAC Ownership: Niranjana Choksi - 100%

78) Vendor # 32334  
QUANTUM CROSSINGS, L.L.C.  
111 EAST WACKER DRIVE, SUITE 990  
CHICAGO, IL 60601  
Roger Martinez  
312 467-0065

Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%

79) Vendor # 98165  
R.L. Hill Construction, LLC  
332 S. MICHIGAN AVE #121  
CHICAGO, IL 60604  
Robiere Hill  
312 863-9603

Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%

80) Vendor # 30989  
RENAISSANCE COMMUNICATION SYSTEMS, INC.  
3509 MARTENS ST.  
FRANKLIN PARK, IL 60131  
Micahel Shares  
847 671-1340

Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%

81) Vendor # 98713  
RESTORE MASONRY LLC  
8700 west Bryn Mawr Ave  
Chicago, IL 60631  
Larry Vacala  
847 813-6821

Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%

- 82) Vendor # 97994  
RIVERSIDE MECHANICAL SERVICES, INC.  
885 LAMBRECHT RD, UNIT 1  
FRANKFORT, IL 60423  
Christine Sehring  
815 464-7446
- 86) Vendor # 99769  
SMB CONTRACTING INC.,  
2841 83RD STREET  
DARIEN, IL 60561  
Huneza Shujauddin  
630 541-3272
- Trades: HVAC, Pipefitter Ownership: Christine Sehring - 100%
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plumber, Roofer, Stone Mason, Tile Mason, Tuckpointer Ownership: Huneza Shujauddin - 100%
- 83) Vendor # 98164  
Rocha Electric Company  
10336 S WESTERN AVE, STE 9  
CHICAGO, IL 60643  
Alberto Rocha  
773 217-0074
- 87) Vendor # 26041  
STANTON MECHANICAL, INC.  
2301 ESTES AVENUE  
ELK GROVE VILLAGE, IL 60007  
Timothy Stanton  
847 434-5100
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician Ownership: Alberto Rocha - 100%
- Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance, Pool Repair Ownership: Linda Stanton - 50% James Stanton - 50%
- 84) Vendor # 98163  
Ruff Framing Inc.  
5113 S HARPER  
MARKHAM, IL 60615  
Ulysses Ruff  
773 366-6400
- 88) Vendor # 98162  
Sofy's Construction, LLC  
7328 W. 75TH ST  
BRIDGEVIEW, IL 60455  
Armando Flores  
708 821-3430
- Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%
- Trades: Carpenter, Painter Ownership: Sofia Flores - 90% Armando Flores - 10%
- 85) Vendor # 16641  
SANDSMITH VENTURE  
145 TOWER DR  
BURR RIDGE, IL 60527  
Clarke Hickney  
630 455-0610
- Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%

- 89) Vendor # 23957  
T & J PLUMBING, INC.  
5251 W BELMONT AVENUE  
CHICAGO, IL 60641  
Michelle Freihage  
773 545-4422
- Trades: Plumber, Backflow Ownership:  
Michelle Freihage - 100%
- 90) Vendor # 67041  
TILES IN STYLE, LLC DBA TAZA  
CONSTRUCTION DBA TAZA SUPPLIES  
16940 VINCENNES AVE  
SOUTH HOLLAND, IL 60473  
Mariam Ezzy  
630 473-9004
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Marble Finisher, Painter, Plasterer, Certified Renovation, Repair and Painting, Carpenter, Cement Mason, Electrician, HVAC, Iron worker, Laborer, Landscaper, Marble Mason, Pipefitter, Plumber, Playground Equipment supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings, Ownership: Mariam Ezzy - 100%
- 91) Vendor # 28113  
TOP BUILDERS INC.  
3211 DELL PL.  
GLENVIEW, IL 60025  
Sung K. Lee  
773 343-4119
- Trades: All Trades (General Contractor)  
Ownership: Sung K Lee - 100%
- 92) Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
Larry Vacala  
773 588-4500
- Trades: All Trades (General Contractor)  
Ownership: Larry Vacala - 100%
- 93) Vendor # 41001  
YAD CONSTRUCTION, LLC  
1644 N NORMANDY  
CHICAGO, IL 60707  
Yaw Dwomoh  
312 428-6349
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting, Roofer, Sheetmetal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership:  
Yaw Dwomoh - 100%
- 94) Vendor # 97538  
AGPD PAVING LLC  
4226 S. Lawndale Ave.  
Lyons, IL 60534  
Marc Whitaker  
773 631-0025
- Trades: Laborer, Operating Engineer Hwy 1  
Ownership: Amit Gauri 55%, Patrick Dillon 35%, Marc Whitaker 10%

- 95) Vendor # 29689  
ANCHOR MECHANICAL, INC.  
255 N CALIFORNIA AVE  
CHICAGO, IL 60612  
Nathaniel Winters  
312 492-6994
- Trades: Boilermaker, Pipefitter, Plumber, Sheetmetal Worker, Sprinkler Fitter, Electrician, HVAC Ownership: Michael Rosner 100%
- 96) Vendor # 96468  
AUTUMN CONSTRUCTION SERVICES, INC.  
87 EISENHOWER LANE SOUTH  
LOMBARD, IL 60148  
Susan Nelson  
630 588-9585
- Trades: Backflow, Painter, Laborer, HVAC, Plumber, Carpenter, Pipefitter Ownership: Susan Nelson 100%
- 97) Vendor # 34057  
Aero Elevator LLC  
653 N. Kingsbury St. #2006  
Chicago, IL 60654  
Simone Beller  
630 8882079
- Trades: Elevator Constructor Ownership: Simone Beller 51% Mark Christensen 49%
- 98) Vendor # 97537  
Bill Welding and Fabrication, LLC  
4404 S. KILDARE  
CHICAGO, IL 60632  
Cassandra Harris  
312 571-2623
- Trades: Brick Mason, Metal Refinisher, Pipefitter, Plasterer, Carpenter, Ceiling Tile Installer, Cement Mason, Roofer, Ceramic Tile Finisher, Sheetmetal Worker, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Painter, Painter Signs Ownership: Cassandra Harris 100%
- 99) Vendor # 97527  
CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.  
1526 W. Monroe St. #402  
Chicago, IL 60607  
Cipriana Simons  
773 474-6331
- Trades: Boilermaker, Brick Mason, Carpenter, Plumber, Ceiling Tile Installer, Certified Renovation, Repair, Ownership: Cipriana Simons 100%
- 100) Vendor # 97523  
COMPREHENSIVE CONSTRUCTION SOLUTIONS LLC  
5835 W. MONTROSE AVE  
CHICAGO, IL 60634  
Eden Tekle  
773 365-9060
- Trades: Boilermaker, Pipefitter, Operating Engineer Bld 1, Operating Engineer Bld 2, HVAC. Laborer Ownership: Eden Tekle 100%

101) Vendor # 97569  
CORDOS DEVELOPMENT & ASSOCIATES, LLC  
10 W. HUBBARD ST. STE. 2B  
CHICAGO, IL 60654  
Vinicius Cordos  
312 464-1788

Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Elevator Constructor, Fence Erector, Flooring (wood), HVAC, Laborer, Landscaper, Painter, Audio Visual, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPA Lead RRP Rule), Roofer, Sheetmetal Worker, Sprinkler Fitter, Steel Erector, Stone Mason, Tuckpointer  
Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%

104) Vendor # 97568  
ENCISCO OPERATIONS LLC DBA ENC CONSTRUCTION & DEVELOPMENT  
3859 W. 59TH PL.  
CHICAGO, IL 60629  
Javier Enciso  
773 642-9575

Trades: Boilermaker, Brick Mason, Carpenter Ceiling Tile Installer, Cement Mason Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Laborer, Landscaper, Lather, Painter, Plasterer, Plumber, Certified Renovation, Repair and Painting (Under EPAs Lead RRP Rule), Roofer, Stone Mason, Tile Mason, Traffic Safety Worker, Truck Driver E All 1, Tuckpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Javier Enciso 100%

102) Vendor # 36385  
E & C CONSTRUCTION INCORPORATED  
4553 N. OTTAWA  
NORRIDGE, IL 60706  
Ewa Golab  
708 452-0499

Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair and Painting (Under EPAs Lead RRP Rule) 106)  
Ownership: Ewa Golab 75%, Chris Golab 25%

105) Vendor # 69846  
F & G ROOFING COMPANY, LLC  
7322 Archer Road  
Justice, IL 60458  
William Figora  
708 597-5338

Trades: Roofer Ownership

103) Vendor # 97539  
ENCLOSURES SOLUTIONS & FACADES LLC  
P O BOX 1007  
CROWN POINT, IN 46308  
Ryan Stojkovich  
219 224-3890

Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels  
Ownership: Ryan Stojkovich 100%

Vendor # 11733  
FIRST SECURITY & COMMUNICATIONS SALES, INC.  
1811 HIGH GROVE. STE 191  
NAPERVILLE, IL 60540  
John Cain  
630 961-5900x140

Trades: Communications, Fire Pumps and Alarms Ownership: James Giacchetti 50%, Gary Plichta 50%

- 107) Vendor # 32495  
HARDY CORPORATION  
PO BOX 1063  
NEW LENOX, IL 60451  
Kim Spaulding  
312 758-6340

Trades: Carpenter, Cement Mason, Electrician, Fence Erector, Floor Covering, Glazier, HVAC, Laborer, Painter, Pipefitter, Plasterer, Plumber, Roofer, Sprinkler Fitter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kim Spaulding 100%

110) Vendor # 38000  
JENSEN WINDOW CORPORATION  
7641 W 100TH PLACE  
BRIDGEVIEW, IL 60455  
Jeffrey Jensen  
708 599-5990

Trades: Carpenter, Glazier, Commercial Window Replacement and Restoration  
Ownership: Jeffrey Jensen 60%, Keith Jensen 40%
- 108) Vendor # 23310  
HUDSON BOILER & TANK CO  
3101 S STATE ST  
LOCKPORT, IL 60441  
Chris Woodill  
312 666-4780

Trades: Boilermaker Ownership: Edward Hoveke 51% Brent Tillman 49%

111) Vendor # 20700  
JUAN PADILLA LANDSCAPING CORPORATION  
2327 S LAWNSDALE AVE  
chicago, IL 60623  
Juan Padilla  
773 4069791

Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 109) Vendor # 27990  
~~INTERSTATE ELECTRONICS COMPANY~~  
~~600 JOLIET ROAD~~  
~~WILLOWBROOK, IL 60527~~  
Gregory Kuzmic  
630 789-8700

Trades: Communications Electrician, Audio-Visual Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%

112) Vendor # 97137  
KG ROOFING, INC.  
5946 South Pulaski Road  
Chicago, IL 60629  
Maria Norrick  
773 284-5318

Trades: Roof Maintenance, Roof Repairs  
Ownership: Maria Norrick 100%
- 113) Vendor # 22473  
MARKE PLUMBING, INC.  
2720 E. MICHIGAN BLVD.  
MICHIGAN CITY, IN 46360  
Daniel Kilcoyne  
219 879-0471

Trades: Plumbing, Pipefitter, HVAC  
Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%

- 114) Vendor # 69629  
MILHOUSE ENGINEERING AND  
CONSTRUCTION INC.  
333 S Wabash St  
CHICAGO, IL 60604  
Joe Petraitis  
312 987-0061
- Trades: Carpenter, Laborer Ownership: Wilbur  
C. Milhouse III 82%, Joseph Zurad 15%, Dola  
Crater 3%
- 118) Vendor # 17883  
OAK BROOK MECHANICAL SERVICES, INC.  
961 SOUTH RT 83  
ELMHURST, IL 60126  
Mark Sullivan  
630 941-3555
- Trades: HVAC, Pipefitter Ownership: Mark  
Sullivan 50% Joseph Sullivan 50%
- 115) Vendor # 97524  
MIRAMAR INTERNATIONAL GROUP INC.  
345 W. BURLINGTON ST. STE. C1  
RIVERSIDE, IL 60546  
Juan Ochoa  
312 455-0200
- Trades: HVAC, Pipefitter Ownership: Juan  
Ochoa 95%, Peter Romero 5%
- 119) Vendor # 31439  
Omega Sign and Lighting Inc.  
100 W Fay  
Addison, IL 60101  
Carmela Menna  
630 2374397
- Trades: Painter Sign, Sign Fabricators and  
Installers, Sign Repair and Maintenance  
Ownership: Carmela Menna 100%
- 116) Vendor # 55089  
MJH INTERIORS, INC.  
1130 HOWARD ST  
ELK GROVE VILLAGE, IL 60007  
Matt Hutchinson  
847 378-8430
- Trades: Ceramic Tile Finisher, Floor Covering  
Ownership: Melissa Hutchinson 100%
- 120) Vendor # 97534  
PEDRAZA, INC. dba ANDEE BOILER &  
WELDING  
7649 S. STATE STREET  
CHICAGO, IL 60619  
Edgar Pedraza  
773 874-1136
- Trades: Boilermaker, Pipefitter, Plumber,  
HitFrost Insulator, HVAC, Boiler Refractory  
Ownership: Edgar Pedraza 100%
- 117) Vendor # 61234  
MVP FIRE SYSTEMS, INC.  
8201 W 183RD STREET  
TINLEY PARK, IL 60467  
Robert Wasniewski  
708 371-1594  
Trades: Sprinkler Fitter Ownership:
- 121) Vendor # 68970  
PENTEGRA SYSTEMS, LLC  
780 W. BELDEN AVE SUITE A  
ADDISON, IL 60101  
Daniel Snyder  
630 941-6000
- Trades: Communications Electrician  
Ownership: Mechdyne Corp 100%

- 122) Vendor # 97532  
RAMIREZ GROUP L.L.C.  
1205 Perthshire Ln  
Dyer, IN 46311  
Virgil Ramirez  
219 798-7185
- Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%
- 123) Vendor # 17406  
SOUTHSIDE DEVELOPMENT GROUP, LLC  
9531 S. CLYDE AVE  
CHICAGO, IL 60617  
John Carmickle  
312 404-8423
- Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter Ownership: John Carmickle 95%, Marci Carmickle 5%
- 124) Vendor # 18636  
THE STONE GROUP, INC.  
228 N. WASHTENAW  
CHICAGO, IL 60612  
Brendan Winters  
773 638-2758
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkle Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Landscaper, Painter, Painter Sign, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kevin Kenzinger 100%
- 125) Vendor # 97531  
THEATRICAL LIGHTING CONNECTION, LTD.  
411 HEATHROW COURT  
BURR RIDGE, IL 60527  
Jimi O'Neill  
630 986-8200
- Trades: Communications Electrician, Audio Visual Ownership: William Nolan 100%
- Vendor # 97528  
United Frontier Contractors Group Corp  
1216 W. 127th St.  
Calumet Park, IL 60827  
Lillian Brown  
773 729-0240
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer Ownership: Lillian Brown 100%
- Vendor # 97363  
123 LABOR INC.  
8318 RUTHERFORD AVE  
BURBANK, IL 60459  
Lucero Gonzalez  
708 537-4617  
Trades: Laborer. Ownership: For Profit-Corporation: Lucero Gonzalez, 100%
- 128) Vendor # 51538  
A-FAST BOARD UP & GLASS, INC.  
11850 Haegers Bend Rd  
Barrington Hills, IL 60010  
Edwin Juarez  
630 240-7206  
Trades: Glazier, Board Up Buildings.  
Ownership: For Profit-Corporation: Edwin Juarez, 100%

- 129) Vendor # 97362  
ALL-TECH DECORATING COMPANY  
1227 NAPERVILLE DRIVE  
ROMEOVILLE, IL 60446  
Devin Cronin  
630 378-0003  
Trades: Painter. Ownership: For  
Profit-Corporation: Don Steadman, 35%, Dave  
Helmer 35%, Devin Cronin 20%, Jessica  
Helmer, 10%
- 133) Vendor # 63272  
DURKIN ELECTRIC COMPANY INC.  
9910 West 190th Street  
Mokena, IL 60448  
Dan Durkin  
708 3888800  
Trades: Electrician. Ownership: For  
Profit-Corporation: Lauren Durkin 60%,  
Michelle Durkin 20%, Timothy Durkin 20%
- 130) Vendor # 16582  
ANTIGUA, INC. DBA ANTIGUA  
CONSTRUCTION INC.  
3604 N. LAVERGNE  
CHICAGO, IL 60641  
Edith De La Cruz  
773 993-0755  
Trades: Carpenter, Ceiling Tile Installer,  
Cement Mason, Laborer, Boarding Up  
Buildings. Ownership: For Profit-Corporation: 135)  
Edith De La Cruz, 100%
- 134) Vendor # 40438  
Earls Property Preservations Inc.  
400 W. 76th Street  
Chicago, IL 60620  
Derrick D Earls  
773 9799800  
Trades: Laborer, Landscaper, Debris, Boarding  
Up Buildings. Ownership: For  
Profit-Corporation: Derrick D. Earls, 100%
- 131) Vendor # 97289  
Bee's Painting & Decorating Inc  
19 W. MAIN ST.  
GLENWOOD, IL 60425  
Belinda Scott  
708 802-1240  
Trades: Painter, Certified Renovation, Repair  
and Painting (under EPA's Lead RRP Rule), 136)  
Ownership: S Corporation: Belinda Scott, 100%
- Vendor # 97361  
FAIRFIELD ELECTRIC, INC.  
234 FAIRFIELD AVE STE 100  
CHICAGO, IL 60612-2051  
Manuel Campillo  
312 651-6335  
Trades: Communications Electrician,  
Electrician, Laborer. Ownership: For  
Profit-Corporation: Manuel Campillo, 100%
- 132) Vendor # 95418  
DCG ROOFING SOLUTIONS INC  
2045 JANICE AVENUE  
MELROSE PARK, IL 60160  
Dan Stanton  
847 296-6611  
Trades: Roofer, Sheetmetal Worker,  
Ownership: For Profit-Corporation: Dominic  
Dunlap, 100%
- Vendor # 382041  
FULL VIDEO PRODUCTION SERVICES, INC.  
2226 E 71st  
Chicago, IL 60649  
Ra'oof Saleem  
773 5801453  
Trades: Audio Visual. Ownership: For  
Profit-Corporation: Ra'oof Saleem, 100%

- 137) Vendor # 30333  
G. E. RIDDIFORD COMPANY DBA  
RIDDIFORD ROOFING COMPANY  
2333 HAMILTON ROAD  
ARLINGTON HGTS. IL 60005  
Joe Riddiford  
847 437-5771  
Trades: Roofer, Roofing II, Sheetmetal Worker,  
Ownership: For Profit-Corporation: George E.  
Riddiford, 100%
- 138) Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773 427-2980  
Trades: Laborer, Landscaper, Certified  
Renovation, Repair, and Painting (Under EPA's  
Lead RFP Rule), Boarding Up Buildings.  
Ownership: For Profit-Corporation: George A.  
Salinas, 100%
- 139) Vendor # 42156  
GPR, INCORPORATED  
1507 East 53rd street # 104  
Chicago, IL 60615  
Mike James  
312 6369194  
Trades: Audio Visual, Ownership: For  
Profit-Corporation: Mike James, 100%
- 140) Vendor # 97360  
GREEN BUILDING PARTNERS, INC.  
5601 S SACRAMENTO AVE  
CHICAGO, IL 60629  
Martin Arteaga  
773 517-5423  
Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Cement Mason, Ceramic Tile Finisher,  
Electrician, Fence Erector, HVAC, Laborer,  
Landscaper, Painter, Plumber, Steel Erector,  
Tuckpointer, Certified Renovation, Repair, and  
Painting (Under EPA's Lead RRP Rule),  
Boarding Up Buildings, Ownership: For  
Profit-Corporation: Martin Arteaga, 100%
- 141) Vendor # 97359  
IMAGINE NATION LLC  
1827 STRATFORD AVE  
WESTCHESTER, IL 60154  
Michele Kuhlman  
773 330-0983  
Trades: Playground Equipment Supply,  
Installation, and Repair, Ownership: Limited  
Liability Company: Michelle Kuhlman 50%,  
Vibeke Larson 50%
- 142) Vendor # 97287  
K & I CONTRACTORS, INC.  
430 E 162ND STREET #315  
SOUTH HOLLAND, IL 60473  
Kirk Turner  
708 825-9695  
Trades: Carpenter, Ceiling Tile Installer,  
Cement Mason, Ceramic Tile Finisher, Fence  
Erector, Floor Covering, Flooring (wood),  
Glazier, Laborer, Landscaper, Ornamental Iron  
Worker, Painter, Painter Signs, Plasterer,  
Roofer, Roofing II, Snow Removal, Certified  
Renovation, Repair, and Painting (Under EPA's  
Lead RRP Rule), Boarding Up Buildings,  
Ownership: For Profit-Corporation: Kirk Turner,  
100%
- 143) Vendor # 35959  
KNICKERBOCKER ROOFING & PAVING CO.,  
INC  
16851 S. LATHROP STREET  
HARVEY, IL 60426  
Paul Cronin  
708 339-7260  
Trades: Roofer, Sheetmetal Worker,  
Ownership: For Profit-Corporation: Christopher  
Cronin 23%, Robert Cronin 23%, Paul Cronin  
22%, Mark A. Cronin III 22%, Mark Moran 10%

- |   |   |
|---|---|
| <p>144) <u>Vendor # 97357</u><br/> <u>MALCOR ROOFING OF ILLINOIS, INC.</u><br/> <u>1850 DEAN STREET</u><br/> <u>ST. CHARLES, IL 60174</u><br/> <u>Pam Theisen</u><br/> <u>630 896-6479</u><br/> <u>Trades: Roofing Il. Ownership: For</u><br/> <u>Profit-Corporation: Scott Theisen 58%, Jason</u><br/> <u>Doran 30%, Pam Theisen 7%, Marco Cardenas</u><br/> <u>5%</u></p> | <p>148) <u>Vendor # 97299</u><br/> <u>OAKTON ARCHITECTURAL GLASS LLC</u><br/> <u>777 DILLON DR</u><br/> <u>WOOD DALE, IL 60191</u><br/> <u>Jaime A Pacheco</u><br/> <u>630 422-1931</u><br/> <u>Trades: Glazier. Ownership: Limited Liability</u><br/> <u>Company: Jamie A. Patcheco 51%, Jacob</u><br/> <u>Dewey 49%</u></p>   |
| <p>145) <u>Vendor # 18499</u><br/> <u>MIDWEST COMPUTER PRODUCTS, INC.</u><br/> <u>33 W 512 ROOSEVELT ROAD</u><br/> <u>WEST CHICAGO, IL 60185</u><br/> <u>Tom Warda</u><br/> <u>312 478-5590</u><br/> <u>Trades: Audio Visual. Ownership: For</u><br/> <u>Profit-Corporation: Joseph K. Winker, 100%</u></p>   | <p>149) <u>Vendor # 97298</u><br/> <u>OASIS LABORER SERVICES, INC.,</u><br/> <u>15744 TURNER</u><br/> <u>MARKHAM, IL 60428</u><br/> <u>Osiris Aguilar</u><br/> <u>847 809-0067</u><br/> <u>Trades: Laborer, Traffic Safety Worker,</u><br/> <u>Ownership: For Profit-Corporation: Osiris</u><br/> <u>Aguilar-Munoz, 100%</u></p>  |
| <p>146) <u>Vendor # 28516</u><br/> <u>MS. SEBASTIAN CORP. DBA MS.</u><br/> <u>SEBASTIAN PAINTING INC.</u><br/> <u>6228 N ROCKWELL</u><br/> <u>CHICAGO, IL 60659</u><br/> <u>Yesenia Sebastian</u><br/> <u>872 208-5755</u><br/> <u>Trades: Painter, Plaster, Drywall Covering,</u><br/> <u>Ownership: For Profit-Corporation: Yesenia</u><br/> <u>Sebastian, 100%</u></p>   | <p>150) <u>Vendor # 97297</u><br/> <u>PLAYGROUNDSAFE LLC</u><br/> <u>800 W CENTRAL RD SUITE 128</u><br/> <u>MOUNT PROSPECT, IL 60056</u><br/> <u>Andrew Charleton</u><br/> <u>847 366-0493</u><br/> <u>Trades: Artificial Turf Repair, Playground</u><br/> <u>Equipment Supply, Installation, and Repair,</u><br/> <u>Athletic Equipment Supply, Installation, and</u><br/> <u>Repair. Ownership: Limited Liability Company:</u><br/> <u>Andrew Charleton, 100%</u></p> |
| <p>147) <u>Vendor # 17772</u><br/> <u>NATIONAL PAINTING, INC.</u><br/> <u>2012 W. GRAND AVENUE SUITE 100</u><br/> <u>CHICAGO, IL 60612</u><br/> <u>Edyta Brys</u><br/> <u>312 446-4554</u><br/> <u>Trades: Lather, Painter. Ownership: For</u><br/> <u>Profit-Corporation: Edyta Brys, 100%</u></p>   | <p>151) <u>Vendor # 12803</u><br/> <u>PRIME ELECTRIC CO., INC.</u><br/> <u>255 N CALIFORNIA AVE</u><br/> <u>CHICAGO, IL 60612</u><br/> <u>Colm Flaherty</u><br/> <u>312 433-9111</u><br/> <u>Trades: Electrician. Ownership: For</u><br/> <u>Profit-Corporation: Michael Magee, 100%</u></p>  |

- 152) Vendor # 97288  
RELIABLE ASPHALT CORPORATION  
3741 S.PULASKI ROAD  
CHICAGO, IL 60623  
John F. Harris  
773 254-1121  
Trades: Operating Engineer Bld 1, Operating  
Engineer Hwy 1. Ownership: For  
Profit-Corporation: Southwind Industries, Inc.,  
100%
- 153) Vendor # 97295  
SYNERGY DEVELOPMENT LIMITED  
1000 S CLARK SUITE 2418  
CHICAGO, IL 60605  
Robin Aikens  
312 995-0402  
Trades: Carpenter, Ceiling Tile Installer,  
Ceramic Tile Finisher, Floor Covering, Flooring  
(wood), Laborer, Kitchen Exhaust Hood System  
Cleaning, Painter, Terrazzo Finisher, Terrazzo,  
Mason, Tile Mason, Demo, Cleaning,  
Construction Management, Certified  
Renovation, Repair, and Painting (Under EPA's  
Lead RRP Rule), Boarding Up Buildings,  
Ownership: For Profit-Corporation: Robin  
Aikens, 100%
- 154) Vendor # 97364  
THE ABERDEEN GROUP, INC.  
234 N FAIRFILED AVE  
CHICAGO, IL 60612  
Ryan Stickney  
312 296-0200  
Trades: Backflow, Communications Electrician,  
Electric Power Eqmt Op, Electric Power  
Grndman, Electric Power Lineman, Electrician,  
Fire Pumps and Alarms, Ht/Frost Insulator,  
HVAC, Pipefitter, Plumber, Pool Repair,  
Sheetmetal Worker, Sprinkler Filter, Building  
Automation Temperature Controls. Ownership:  
For Profit-Corporation: Jose Pizana, 100%
- 155) Vendor # 41310  
THERMOSYSTEMS, LLC  
960 N. Industrial Drive  
Elmhurst, IL 60126  
Tracy Dorman  
630 6168600  
Trades: HVAC, Pipefitter. Ownership: Limited  
Liability Company: Dankin Applied Americas  
70%, all other shareholders hold less than 10%  
shares.
- 156) Vendor # 18219  
UPTOWN PAINTING & CONSTRUCTION INC.  
6712 N. CLARK ST. 2ND FLOOR  
CHICAGO, IL 60626  
Salvador Sebastian  
773 973-6435  
Trades: Painter. Ownership: For  
Profit-Corporation: Salvador Sebastian, 100%
- Vendor # 97294  
ZEITZ MECHANICAL, INC.  
8013 S 83RD COURT  
JUSTICE, IL 60458  
Brian Zeitz  
708 372-8632  
Trades: Plumber. Ownership: For  
Profit-Corporation: Nancy Zeitz, 100%

22-1207-PR7

**AUTHORIZE THE FOURTH AND FIFTH (FINAL) RENEWAL AGREEMENT WITH CONSTELLATION NEWENERGY, INC FOR THE SUPPLY OF ELECTRICITY**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the Fourth and Fifth (Final) renewal agreement with Constellation Newenergy, Inc. to provide electricity to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350045

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 17208  
CONSTELLATION NEWENERGY, INC  
1310 POINT STREET  
BALTIMORE, MD 21231  
Richard Garbett  
630 657-4454

Ownership: Subsidiary of Exelon Corp, over 100 shareholders.

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

PM Contact:  
  
11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hansen, Ivan  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-0325-PR14) in the amount of \$62,000,000 is for a term commencing January 1, 2017 and ending December 31, 2017, with the Board having five (5) options to renew for two (2) year terms each. The First Renewal Agreement (authorized by Board Report 16-0323-PR5) in the amount of \$63,600,000 was for a term commencing January 1, 2018 and ending December 31, 2019. The Second and Third Renewal agreement (authorized 18-1205-PR6) in the amount of \$160,000,000 was for term commencing January 1, 2020 and ending December 31, 2023. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for four (4) years commencing January 1, 2024 and ending December 31, 2027.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Supplier will continue to supply the Board's full requirements for electricity including, but not limited to, power, lighting, heating, ventilation, air conditioning, and miscellaneous purposes, to all the Board's facilities.

**DELIVERABLES:**

Supplier will provide electricity.

**OUTCOMES:**

Vendor's services will result in supply of electricity for the District.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this renewal term are set forth below:

\$20,000,000, FY24

\$40,000,000, FY25

\$40,000,000, FY26

\$40,000,000, FY27

\$20,000,000, FY28

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Utilities Supplier of Electricity.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Facility Operations & Maintenance, Unit 11880

\$20,000,000, FY24

\$40,000,000, FY25

\$40,000,000, FY26

\$40,000,000, FY27

\$20,000,000, FY28

Not to exceed \$160,000,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-PR8

**AUTHORIZE A NEW AGREEMENT WITH SUTTON FORD, INC. TO PROVIDE VARIOUS VEHICLES, INCLUDING MAINTENANCE AND SERVICE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Sutton Ford, Inc. to provide various vehicles, including maintenance and services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase vehicles, including maintenance and service, pursuant to an invitation for bid issued by the City of Chicago under specification Number 787062. Subsequently, the City of Chicago entered into Contract (PO) Number 101191 with Sutton Ford, Inc. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 97996  
SUTTON FORD, INC  
21315 CENTRAL AVE  
MATTESON, IL 60443

Kyle Mohrbach  
708 720-8000

Ownership: For Profit Corporation -Karen  
Ford - 51%, Karmala Sutton, 49%

**USER INFORMATION :**

Project  
 Manager: 11880 - Facility Opers & Maint - City Wide  
 42 West Madison Street  
 Chicago, IL 60602  
 Hansen, Ivan  
 773-553-2960

PM Contact:  
 11860 - Facility Operations & Maintenance  
 42 West Madison Street  
 Chicago, IL 60602  
 Dye, Venguanette  
 773-553-2960

**TERM:**

The term of this agreement shall commence on January 1, 2023 and shall end on December 31, 2023. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 90 days written notice.

**SCOPE OF SERVICES:**

Vendor will supply various vehicles, maintenance and services for the Department of Capital Planning and Construction.

**DELIVERABLES:**

Vendor will supply new vehicles, related parts, routine service, maintenance and repairs, including delivery, as set forth in the Agreement, for the Department of Capital Planning and Construction.

**OUTCOMES:**

The outcomes will include:

1. Improved overall reliability for CPS fleet of vehicles.
2. Increase of the driver to vehicle ratio to 1:1
3. Maintain the useful life of the current CPS fleet of vehicles.
4. Reduced lead time for CPS fleet of vehicle delivery.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$400,000, FY23

\$400,000, FY24

Not to exceed \$800,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Department of Capital Planning and Construction, Unit 12150

\$400,000, FY23

\$400,000, FY24

Not to exceed \$800,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-PR9

**AUTHORIZE A NEW AGREEMENT WITH TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Trane U.S. Inc. dba Trane Integrated Funding Solutions for the purchase or rental of heavy equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase and/or rent heavy equipment pursuant to an Invitation for Bid issued by The National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("Omnia"). Omnia issued Invitation for Bid number RC2002-1001 and subsequently entered into Contract Number 3341 with Trane U.S. Inc. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 15401  
 TRANE U.S. INC. DBA TRANE  
 INTEGRATED FUNDING SOLUTIONS  
 800-E BEATY STREET  
 DAVIDSON, NC 28036  
 George Biskup  
 630 734-3200

Ownership: No shareholder owns 10% or more of shares.

**USER INFORMATION :**

Project  
 Manager: 11880 - Facility Opers & Maint - City Wide  
  
 42 West Madison Street  
  
 Chicago, IL 60602  
  
 Rehberg, Caleb M.  
  
 773-553-2960

PM Contact:  
 11880 - Facility Opers & Maint - City Wide  
  
 42 West Madison Street  
  
 Chicago, IL 60602  
  
 Hansen, Ivan  
  
 773-553-2960

**TERM:**

The term of this agreement shall commence on January 1, 2023 and shall end December 31, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Purchase or rental of heavy equipment, including but not limited to HVAC products, installation, labor based solutions, and related products and services.

Quantity: Order as needed

Unit Price: Various

**OUTCOMES:**

This purchase will result in the ability for the District to rent HVAC equipment as necessary.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement.

Estimated annual costs for the agreement term are set forth below:

\$375,000, FY23

\$750,000, FY24

\$750,000, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE.

The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

\$375,000, FY23

\$750,000, FY24

\$750,000, FY25

Not to exceed \$1,875,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR10**

**AUTHORIZE A NEW AGREEMENT WITH VENDORS FOR NATURAL GAS SUPPLY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with one or more Natural Gas Vendors to provide natural gas supply services to all of the Board's facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**REQUEST FOR PROPOSALS:**

The Board issued a Request for Proposals ("RFP") for Natural Gas Services for the Board which invited the submission of proposals from Natural Gas Suppliers certified by the Illinois Commerce Commission to provide natural gas supply services to all of the Board's facilities. The RFP contained a form contract for the supply of natural gas approved by the North American Energy Standards Board (the "Agreement"). The Agreement is the most widely used contract in the natural gas supply market. The Agreement shall be executed by the selected Proposers with an accompanying Rider that incorporates required Board contract terms.

**CURRENT AGREEMENT:**

The Board has a current contract for natural gas supply with Constellation Energy Services-Natural Gas, LLC which is scheduled to expire on March 31, 2023.

**PROPOSALS:**

Each Proposer has been invited to submit a proposal for supply of natural gas for a period of three (3) years with renewal options. The natural gas supply contract will be awarded by the Board based on the lowest cost qualified Proposer. Proposers will be pre-qualified during Phase One of the RFP evaluation based on the submittals, indicative pricing, and identified evaluation criteria. During Phase Two of the evaluation process, pre-qualified Proposers shall submit Fixed Basis Product Pricing which shall be held for a period of ten (10) minutes. Agreement(s) shall be awarded and executed within that time frame based on the lowest Fixed Basis Product Pricing.

Specification Number: 22-257

Contract Administrator: Gonzalez, Cristina / 773-553-2280

**USER INFORMATION:**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Beach, Matthew M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**

The term of this agreement shall commence upon execution and shall continue for a designated term of three (3) years. The Board shall have the right to renew the Agreement for two (2) additional two-year periods each.

**EARLY TERMINATION RIGHT:**

The Board shall not have the right to terminate for convenience due to the nature of the particular product and service. Each underlying transaction shall be governed by a termination process established by the North American Energy Standards Board, with that process having been memorialized in the Agreement and its accompanying documents.

**SCOPE OF SERVICES:**

The selected Proposer(s) will supply the Board's full requirements for natural gas supply (including, but not limited to, space and hot water heating to all of the Board's facilities) for a term of three (3) years under a block index purchase model that will allow the Board to purchase its required natural gas consumption in block each month dependent on market forecast during the term of the Agreement(s). Proposers are required to submit a Transition Plan to ensure a seamless transition as of the effective date, and upon termination, of the Agreement.

**DELIVERABLES:**

Vendor will deliver natural gas supply.

**OUTCOMES:**

The Board will secure natural gas supply services at a competitive rate while at the same time providing the flexibility of being able to fix prices and make strategic purchases of incremental blocks of natural gas as part of the existing CPS Energy Purchasing Strategy. The Board will also be able to align its purchasers under the NYMEX market versus the Chicago Citygate market which will improve the Board's ability to monitor and police prices provided by its natural gas supplier(s).

**SECURITY DEPOSIT:**

The Board may be required to pledge security to secure the performance of its obligations under the Agreement(s) in a form acceptable to the selected Proposer(s), including, without limitation, a standby irrevocable letter of credit, a prepayment, a security interest in an asset or a performance bond or guaranty.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the term are set forth below:

\$2,213,979 FY23

\$20,625,132 FY24

\$20,625,132 FY25

\$18,411,154 FY26

The selected Proposer(s) will be compensated at the rates set forth in the Agreement(s) based on the amount of natural gas required by the Board facilities each month.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities and/or designee to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Utilities Supplier of Gas.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Facility Operations & Maintenance, Unit 11880

\$2,213,979 FY23

\$20,625,132 FY24

\$20,625,132 FY25

\$18,411,154 FY26

Not to exceed \$62,000,000 for the term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

22-1207-PR11

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase MRO services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number RFP-MRO-UCSystemWide-Jan312018 issued by California Higher Education Strategic Sourcing ("CHESS"), the Regents of the University of California on behalf of the University of California entered into Contract No. 2018.000208 with Fastenal Company;

Pursuant to RFP Specification Number 2020-9189 issued by the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("OMNIA") in collaboration with the Port of Portland, the Port of Portland entered into Contract No. 159469 with Safeware, Inc.; and,

Pursuant to RFP Specification Number 19-20 issued by OMNIA in collaboration with the Region 4 Education Service Center (ESC), Region 4 ESC entered into Contract No. R192007 with Northern Safety & Industrial.

Written agreements for these purchases are currently being negotiated. No goods may be ordered or received and no payment shall be made to vendors prior to the execution of their respective written agreements. The authority granted herein for each respective vendor shall automatically rescind in the event each respective vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 14073  
FASTENAL COMPANY  
6516 S. LAVERGNE AVE.  
BEDFORD PARK, IL 60638  
  
Zach Wise  
708 924-1549  
  
Ownership: For Profit Corporation: Vanguard  
Group - 11.63% all other shareholders own  
less than 10%  
Category: MRO
  
- 2) Vendor # 98139  
NORTHERN SAFETY CO., INC.  
232 INDUSTRIAL PARK DR.  
FRANKFORT, NY 13340  
  
Dan Dornbos  
800 631-1246  
  
Ownership: For Profit Corporation: Wurth  
Group - 100%  
Category: MRO and PPE

3) Vendor # 98135  
SAFEWARE, INC.  
4403 S. FORBES BLVD  
LANHAM, MD 20706

Kurt Wilhelm  
301 683-1234

Ownership: For Profit Corporation: Edward  
Simmons - 44.26%, Elaine Lee 19.04%, all  
other shareholders hold less than 10%  
Category: MRO and PPE

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

PM Contact:  
11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hansen, Ivan  
  
773-553-2960

**TERM:**  
The term of these agreements shall commence on January 1, 2023 and shall end December 31, 2025.  
Each agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**  
The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**  
MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools.  
PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.  
Quantity: Order as needed  
Unit Price: Contained in agreement

**OUTCOMES:**  
These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs district wide.

**COMPENSATION:**  
Vendors shall be paid in accordance with the unit prices contained in each respective agreement.  
Estimated annual costs for all Vendors in the aggregate for the three (3) year term are set forth below:  
\$5,937,500 FY23  
\$12,187,500 FY24  
\$7,187,500 FY25  
\$2,187,500 FY26

**REIMBURSABLE EXPENSES:**  
  
None.

**AUTHORIZATION:**  
Authorize the General Counsel to include other relevant terms and conditions in the written agreement.  
Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for the MRO contract are 30% MBE and 7% WBE. The Prime vendors have been granted a partial waiver and have committed to the 30% MBE and 7% WBE of applicable spend. The Business Diversity goals for Safeware, Inc. and Northern Safety Co., Inc. for the PPE portion of the agreement are 30% MBE and 7% WBE. These contract categories of PPE and MRO are consolidated.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units  
\$5,937,500 FY23  
\$12,187,500 FY24  
\$7,187,500 FY25  
\$2,187,500 FY26

Not to exceed \$27,500,000 for the three (3) year term for all Vendors in the aggregate. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR12**

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,001,688.42 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$4,398,867.03 as listed in the attached November Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (November Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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November 2022



Capital Improvement Program

These change order approval cycles range from  
09/01/2022 to 09/30/2022

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alexander Graham Elementary School</b>								
<b>2022 GRAHAM ES ROF (2022-23391-ROF)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3903495	\$2,456,307.00	5		\$2,453,140.00	-0.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3903495						
07/19/2022	09/06/2022		Contractor to provide credit for metal partitions patch and paint allowance.				Allowance Credit	-\$4,401.00
07/22/2022	09/06/2022		Contractor to provide labor/material for code section that prohibits use of elevated vacuum breakers and requires use of dual check valves for hose bibs.				Permit Code Change	\$1,234.00
06/20/2022	09/06/2022		Contractor to provide labor and material for all-gender toilet room 211 chase size increase at no additional cost.				Discovered Conditions	\$0.00
06/30/2022	09/06/2022		Contractor to provide labor and material for boys and girls toilet offset by aligning new ADA plumbing fixtures at no additional cos.				Discovered Conditions	\$0.00
06/25/2022	09/06/2022		Contractor to provide labor and material for all-gender toilet room 211 chase size increase at no additional cost.				Discovered Conditions	\$0.00
							<b>Project Total This Period:</b>	<b>-\$3,167.00</b>
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2022 STAGG ROF (2022-26521-ROF)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	4		\$2,651,073.75	-3.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3876022					
	06/30/2022	09/24/2022		Contractor to provide labor and material for installation of exterior lighting.			Discovered Conditions	\$29,325.02
	07/18/2022	09/24/2022		Contractor to provide labor and material for additional floor prep needed for installation of new ceramic floor tile.			Discovered Conditions	\$14,083.84
	05/11/2022	09/24/2022		Contractor to provide credit for trash enclosure, concrete pad, ADA ramp and also resurfacing and striping of ADA parking stalls which was completed last year by another contractor.			Owner Directed	-\$160,000.00
	06/17/2022	09/24/2022		Contractor to provide labor and material to remove asbestos containing material flooring and provide vinyl composite tiling in hallway by parking lot entrance.			School Request	\$7,302.89
<b>Project Total This Period:</b>								<b>-\$109,288.25</b>

**Andrew Carnegie Elementary School  
2021 CARNEGIE ADA (2021-22551-ADA)  
OLD VETERAN CONSTRUCTION, INC**

			3887576	\$2,485,000.00	7	\$12,107.04	\$2,497,107.04	0.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3887576						
07/12/2022	08/31/2022		Contractor to provide labor and material to replace gas regulator.	Discovered Conditions	\$446.26			
05/26/2022	08/31/2022		Contractor to provide labor and material for all-gender elementary water closet adjustment.	Discovered Conditions	\$3,750.10			
07/12/2022	08/31/2022		Contractor to provide labor and material for coping stone replacement for damaged/missing sections.	Discovered Conditions	\$4,288.76			
<b>Project Total This Period:</b>								<b>\$8,485.12</b>

The following change orders have been approved and are being reported to the Board in arrears.

November 2022



These change order approval cycles range from  
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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	2	\$50,813.72	\$5,490,852.72	0.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894571						
06/27/2022	09/23/2022		Contractor to provide credit for applying opaque film over the existing window glazing inside the shaft enclosure.				Discovered Conditions	-\$975.06
07/25/2022	09/23/2022		Contractor to provide labor and material for reinsulating boilers and piping associated due to ComEd lead time issues.				Safety Issue	\$51,788.78
<b>Project Total This Period:</b>								<b>\$50,813.72</b>
<b>Benjamin E Mays Elementary Academy</b>								
<b>2022 MAYS NCP (2022-26321-NCP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	4	\$83,326.09	\$1,605,326.09	5.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3932866						
08/11/2022	09/13/2022		Contractor to provide labor and material to remove existing chain link fence with double gate and replace with ornamental fence with wide gate.				School Request	\$26,603.88
07/15/2022	09/13/2022		Contractor to provide labor and material for accommodate revisions per zoning comments which includes parking spaces.				Permit Code Change	\$50,592.57
08/11/2022	09/13/2022		Contractor to provide labor and material to saw cut existing 5 concrete bollards.				School Request	\$2,120.00
07/26/2022	09/13/2022		Contractor to provide labor and material to saw cut existing west asphalt.				Discovered Conditions	\$4,009.64
<b>Project Total This Period:</b>								<b>\$83,326.09</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Brian Piccolo Elementary Specialty School</b>								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	4	\$31,636.45	\$1,391,907.45	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3929438						
07/21/2022	09/06/2022		Contractor to provide labor and material for providing water source for rain garden.				Discovered Conditions	\$16,827.50
07/21/2022	09/06/2022		Contractor to provide labor and material to install outdoor electrical outlet with weather-proof receptacle.				Discovered Conditions	\$11,269.25
07/26/2022	09/06/2022		Contractor to provide labor and material for removal and replacement of sidewalk to correct existing sidewalk issue while maintaining ADA compliant slopes.				Discovered Conditions	\$2,497.21
							<b>Project Total This Period:</b>	<b>\$30,593.96</b>
<b>Brian Piccolo Elementary Specialty School</b>								
2022 PICCOLO NPL (2022-24781-NPL)								
A.G.A.E Contractors, Inc								
			3929439	\$262,729.00	1	\$1,590.00	\$264,319.00	0.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3929439						
07/05/2022	09/24/2022		Contractor to provide labor and material to remove existing discovered catch basin and associated piping and backfill excavation.				Discovered Conditions	\$1,590.00
							<b>Project Total This Period:</b>	<b>\$1,590.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

November 2022



Capital Improvement Program

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								
<b>BURLING BUILDERS, INC</b>								
			3862982	\$5,375,000.00	11	\$87,570.84	\$5,462,570.84	1.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3862982						
08/08/2022	09/23/2022		Contractor to provide labor and material for painting of the exterior and prepare the existing surface as required to properly receive the new paint finish.				Discovered Conditions	\$27,155.08
07/14/2022	09/23/2022		Contractor to provide labor and material to accommodate changes to the existing cast iron waste line servicing the drains.				Permit Code Change	\$8,192.74
08/18/2022	09/23/2022		Contractor to provide labor and material to increase the size of the window benches to accommodate the installation of the fin tube radiator dimensions.				Omission - AOR	\$7,950.00
08/05/2022	09/23/2022		Contractor to provide labor and material to install blocking at the window heads to provide for window treatments				Discovered Conditions	\$5,376.96
07/06/2022	09/23/2022		Contractor to provide labor and material to replace the multi-purpose space 125 scission joint in the existing horizontal suspended piping.				Discovered Conditions	\$754.72
08/05/2022	09/23/2022		Contractor to provide labor and material for replacement of exterior insulation above all window heads at both floors.				Discovered Conditions	\$11,177.70
<b>Project Total This Period:</b>								<b>\$60,607.20</b>
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3891586	\$9,655,992.00	2	\$12,323.02	\$9,668,315.02	0.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891586						
05/24/2022	09/13/2022		Contractor to provide labor and material to dispose hazardous ethylene glycol present in the mechanical piping to be demolished.				E&O - MEC	\$6,510.67

The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/10/2022	09/13/2022		Contractor to provide labor and material for removal of additional tenant office systems furniture partitions left in lower level office.			Omission - AOR	\$5,812.35
<b>Project Total This Period:</b>								<b>\$12,323.02</b>
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			<b>3867254</b>	<b>\$5,684,500.00</b>	<b>8</b>	<b>\$48,043.64</b>	<b>\$5,732,543.64</b>	<b>0.85%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3867254						
07/18/2022	09/13/2022		Contractor to provide labor/material to accommodate permit changes to the sidewalk.				Permit Code Change	\$12,239.00
06/22/2022	09/13/2022		Contractor to provide labor and material for expediting door slabs to have them on site sooner.				School Request	\$7,184.42
08/24/2022	09/24/2022		Contractor to provide labor and material for installing temporary communication systems.				School Request	\$510.53
<b>Project Total This Period:</b>								<b>\$19,933.95</b>

The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Carrie Jacobs Bond Elementary School</b>								
<b>2022 BOND ROF (2022-25941-ROF)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	5	\$88,650.59	\$1,999,288.59	4.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876021						
05/11/2022	09/21/2022		Contractor to provide labor/material to accommodate CPS 2022-2023 academic calendar date changes.				School Request	\$38,426.96
06/22/2022	09/21/2022		Contractor to provide labor and material for additional abatement needed for domestic plumbing leak.				Discovered Conditions	\$20,564.00
							<b>Project Total This Period:</b>	<b>\$58,990.96</b>
<b>Charles Gates Dawes Elementary School</b>								
<b>2021 DAWES ICR (2021-22901-ICR)</b>								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	12	\$190,322.11	\$953,268.11	24.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3847499						
05/09/2022	09/16/2022		Contractor to provide labor and material to pump out existing water, remove existing foundation walls, backfill with CA-6 stone and compact in lifts.				Discovered Conditions	\$6,504.11
							<b>Project Total This Period:</b>	<b>\$6,504.11</b>

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from  
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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Gates Dawes Elementary School</b>								
<b>2022 DAWES MEP (2022-22901-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	2	\$21,704.85	\$5,275,704.85	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/20/2022	09/24/2022	3887587	Contractor to provide labor and material to hand dig the ground to determine where and if there is a conflict between the existing sewer pipe and the new chiller enclosure foundation.				Discovered Conditions	\$2,427.36
<b>Project Total This Period:</b>								<b>\$2,427.36</b>
<b>Charles Kozminski Elementary Community Academy</b>								
<b>2021 KOZMINSKI ADA (2021-31151-ADA)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3860572	\$1,197,548.00	12	\$27,894.25	\$1,225,442.25	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/31/2022	08/31/2022	3860572	Contractor to provide labor/material to procure and manage independent testing laboratory materials testing and inspection services vendor for cement pours at no additional cost.				Owner Directed	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Charles Kozminski Elementary Community Academy</b>								
<b>2022 KOZMINSKI ELV (2022-31151-ELV)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	7	\$153,224.65	\$1,693,224.65	9.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	09/13/2022	3872938	Contractor to provide labor and material for routing of electrical from elevator to electrical room.				Discovered Conditions	\$8,029.48
07/27/2022	09/13/2022	3929428	Contractor to provide labor and material to install structural steel framing and connections at new elevator shaft, first floor to roof level and also install metal deck.				Discovered Conditions	\$26,175.87
<b>Project Total This Period:</b>								<b>\$34,205.35</b>
<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ROF (2021-23821-ROF)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3771226	\$2,628,616.00	7	\$94,945.58	\$2,723,561.58	3.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/25/2022	09/13/2022	3771226	Contractor to provide labor for installation and removal of two new AC units and a dumpster is needed as well.				School Request	\$18,528.75
<b>Project Total This Period:</b>								<b>\$18,528.75</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Charles P Steinmetz College Preparatory HS</b>								
<b>2021 STEINMETZ HS FAS (2021-46291-FAS)</b>								
MZI BUILDING SERVICES INC								
			3771229	\$1,161,270.00	1	\$2,353.00	\$1,163,623.00	0.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/26/2021	09/16/2022	3771229	Contractor to provide labor and material to install heat detectors in two closets.				Discovered Conditions	\$2,353.00
<b>Project Total This Period:</b>								<b>\$2,353.00</b>
<b>Charles S Brownell Elementary School</b>								
<b>2021 BROWNELL ADA (2021-22361-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	16	\$64,802.47	\$1,157,802.47	5.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	08/31/2022	3864836	Contractor to provide labor and material to remove this tackboard/whiteboard assembly and install a new framed, surface mounted tackboard/whiteboard system in kind.				Discovered Conditions	\$3,026.41
07/05/2022	08/31/2022		Contractor to provide labor and material for baseboard installation at entrance of boy's bathroom.				Omission - AOR	\$908.62
07/18/2022	08/31/2022		Contractor to provide labor and material to remove and replace 4 vinyl composite tiles in front of the toilet room door.				Omission - AOR	\$254.19
07/18/2022	09/13/2022		Contractor to provide labor and material for extra work to remove 9 feet wide asphalt strip instead of 7 feet.				Discovered Conditions	\$5,931.04
06/28/2022	09/13/2022		Contractor to provide labor and material re-glaze structural glazed tiling at west wall in boy's bathroom.				School Request	\$5,936.00
<b>Project Total This Period:</b>								<b>\$16,056.26</b>

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<b>Charles S Deneen Elementary School</b>								
<b>2021 DENEEN MEP (2021-22931-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	17	\$237,984.98	\$2,184,797.98	12.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/06/2022	09/16/2022	3905413	Contractor to provide labor/material to accommodate increased cost of new glycol supply for chilled water system.				Discovered Conditions	\$17,724.00
							<b>Project Total This Period:</b>	<b>\$17,724.00</b>
<b>Charles W Earle Elementary School</b>								
<b>2020 EARLE MCR (2020-23031-MCR)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	41	\$676,907.80	\$10,834,907.80	6.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/09/2022	09/06/2022	3950770	Contractor to provide labor and material to demolish existing gypsum/plaster ceiling.				Discovered Conditions	\$18,213.26
							<b>Project Total This Period:</b>	<b>\$18,213.26</b>

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<b>Charles W Earle Elementary School</b>								
2022 EARLE NPL (2022-23031-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905361	\$493,858.00	2	-\$4,669.31	\$489,188.69	-0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2022	09/24/2022	3905361	Contractor to provide credit to remove scope of removal and replacement of decorative fencing, a portion of a concrete retaining wall, sidewalk, parkway landscaping, curb and gutter and pavement.				Permit Code Change	-\$9,781.80
<b>Project Total This Period:</b>								<b>-\$9,781.80</b>
<b>Chicago Academy High School</b>								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	12	\$57,982.03	\$732,386.03	8.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/21/2022	09/23/2022	3782007	Contractor to provide labor and material to accommodate costs of overtime required to install sink and shower.				School Request	\$2,790.45
<b>Project Total This Period:</b>								<b>\$2,790.45</b>

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<b>Daniel C Beard Elementary School</b>								
<b>2020 BEARD TUS (2020-30051-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3739481	\$14,171,497.00	65	\$1,028,011.65	\$15,199,508.65	7.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3739481						
05/23/2022	09/16/2022		Contractor to provide labor and material to trace out and create as-builts for the existing hot water and chilled water loops in the B wing of the main building.				Discovered Conditions	\$14,094.48
01/05/2022	09/23/2022		Contractor to provide credit for allowance reconciliation with actual units consumed.				Allowance Credit	-\$5,540.18
<b>Project Total This Period:</b>								<b>\$8,554.30</b>
<b>Disney II Magnet School</b>								
<b>2022 DISNEY II ES NPL (2022-26921-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3891700	\$565,167.00	1	\$13,184.28	\$578,351.28	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891700						
07/18/2022	09/27/2022		Contractor to provide labor and material for replacement of existing drain tile piping in the playground area.				Discovered Conditions	\$13,184.28
<b>Project Total This Period:</b>								<b>\$13,184.28</b>

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<b>Dr. Martin L. King Jr Academy of Social Justice</b>								
<b>2021 KING ES ADA (2021-26371-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864840	\$765,000.00	8	\$28,869.18	\$793,869.18	3.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/01/2022	09/14/2022	3864840	Contractor to provide labor and material to install new metal decking fastened to existing joists and pour concrete to a total thickness of 3 inches to provide depth for new carrier anchor mounting.	Discovered Conditions	\$16,744.36			
07/26/2022	09/14/2022		Contractor to provide labor and material to remove and replace existing ceiling tiles and install in existing grid.	Omission - AOR	\$7,350.59			
04/04/2022	09/14/2022		Contractor to provide labor and material to remove and replace hand dryers in the toilet room.	Discovered Conditions	\$43.46			
07/26/2022	09/14/2022		Contractor to provide labor and material to remove discovered asbestos containing material vinyl composite tiling and mastic below the old casework.	Discovered Conditions	\$1,154.44			
08/01/2022	09/14/2022		Contractor to provide labor and material to remove and dispose of existing asbestos containing material in pre-k 106.	Omission - AOR	\$1,441.81			
08/05/2022	09/14/2022		Contractor to provide labor and material for vinyl composite tile flooring patch at pre-k 106D.	Discovered Conditions	\$381.28			
					<b>Project Total This Period:</b>	<b>\$27,115.94</b>		

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<b>Durkin Park Elementary School</b>								
<b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887590	\$3,420,000.00	1	\$2,428.73	\$3,422,428.73	0.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/06/2022	09/06/2022	3887590	Contractor to provide labor and material for vacuuming contents of removed underground fuel tank.				Discovered Conditions	\$2,428.73
<b>Project Total This Period:</b>								<b>\$2,428.73</b>
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	30	\$367,998.03	\$6,212,894.03	6.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/14/2022	09/13/2022	3838527	Contractor to provide labor and material for disposing contaminated soil at permitted subtitle D landfill.				Discovered Conditions	\$16,850.48
06/14/2022	09/13/2022		Contractor to provide labor and material to install backer rod and sealant at home side 1 inch gap at masonry walls.				Omission - AOR	\$14,577.00
06/16/2022	09/13/2022		Contractor to provide labor and material for installing additional 3 lintels at exterior masonry wall new duct penetrations.				Omission - AOR	\$8,056.00
06/07/2022	09/13/2022		Contractor to provide labor and material for installing additional exhaust and CO2 sensor in home side mechanical room.				Error - Architect	\$19,372.00
<b>Project Total This Period:</b>								<b>\$58,855.48</b>

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<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2021 BOUCHET PKC (2021-22371-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813624	\$1,108,000.00	20	\$66,282.57	\$1,174,282.57	5.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2022	09/16/2022	3813624	Contractor to provide labor and material to rod and televise plumbing lines in girls bathroom on second floor.				Discovered Conditions	\$3,219.00
<b>Project Total This Period:</b>								<b>\$3,219.00</b>
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2022 BOUCHET MCR (2022-22371-MCR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	7	\$507,825.15	\$4,790,825.15	11.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/08/2022	09/16/2022	3885210	Contractor to provide labor and material to cut and cap water lines at ground floor toilet.				Discovered Conditions	\$7,086.09
05/13/2022	09/16/2022		Contractor to provide labor and material to remove existing shelving unit and accessory wall heater unit between windows to accommodate UV unit.				Discovered Conditions	\$2,111.95
06/08/2022	09/16/2022		Contractor to provide labor and material to install 12 inch CA-7 stone at elevator foundation.				Discovered Conditions	\$1,682.22

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09/08/2022		09/23/2022	3976900					
				Contractor to provide labor and material for installation of new fire alarm system.			School Code violation	\$301,808.94
<b>Project Total This Period:</b>								<b>\$312,689.20</b>
<b>Edward Coles Elementary Language Academy</b>								
<b>2022 COLES NCP (2022-22771-NCP)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3940809	\$1,112,377.00	1	\$7,096.47	\$1,119,473.47	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	09/23/2022	3940809	Contractor to provide labor and material for two additional trash receptacles and 4x4 feet concrete pad.				School Request	\$7,096.47
<b>Project Total This Period:</b>								<b>\$7,096.47</b>
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT STK (2022-23141-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3905116	\$445,000.00	2	\$47,395.31	\$492,395.31	10.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/25/2022	09/23/2022	3976885	Contractor to provide labor and material for removal of brick enclosure around the chimney liner to the top of the liner.				Discovered Conditions	\$45,570.00
<b>Project Total This Period:</b>								<b>\$45,570.00</b>

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<b>Edward N Hurley Elementary School</b>								
2022 HURLEY ROF (2022-23911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905171	\$2,319,298.00	2	\$5,307.42	\$2,324,605.42	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3905171						
07/13/2022	09/23/2022		Contractor to provide labor and material for rebuilding the parapet to the west of the main entrance to match the height of the east side's rebuild height.				Discovered Conditions	\$3,276.46
07/29/2022	09/23/2022		Contractor to provide labor and material to repair cracked stone at north elevation above main entrance.				Discovered Conditions	\$2,030.96
<b>Project Total This Period:</b>								<b>\$5,307.42</b>
<b>Evergreen Academy Middle School</b>								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	5	\$100,342.11	\$458,512.11	28.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3804256						
06/22/2022	09/14/2022		Contractor to provide labor and material to install 8 bike racks per department of building permit review comments.				Permit Code Change	\$7,139.98
<b>Project Total This Period:</b>								<b>\$7,139.98</b>

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<b>Ferdinand Peck Elementary School</b>								
2022 PECK NPL (2022-24871-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905107	\$461,872.00	2	\$5,766.66	\$467,638.66	1.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2022	09/24/2022	3905107	Contractor to provide labor and material to install matching infill fence panels and a single swing gate between northern edge of the playground and the parking lot.				Omission - AOR	\$3,174.58
<b>Project Total This Period:</b>								<b>\$3,174.58</b>
<b>Friedrich L. Jahn Elementary of the Fine Arts</b>								
2020 JAHN NPL (2020-23921-NPL)								
SANDSMITH VENTURE								
			3958836	\$709,000.00	2	\$30,055.45	\$739,055.45	4.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/11/2022	09/22/2022	3958836	Contractor to provide labor and material to remove entire concrete slab revealed underneath existing asphalt.				Discovered Conditions	\$5,055.45
08/11/2022	09/22/2022		Contractor to provide labor and material to install temporary net barrier/fence.				Owner Directed	\$25,000.00
<b>Project Total This Period:</b>								<b>\$30,055.45</b>

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<b>George B McClellan Elementary School</b>								
<b>2022 MCCLELLAN ROF (2022-24421-ROF)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	7	\$40,885.65	\$4,065,796.65	1.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3903494						
07/13/2022	09/14/2022		Contractor to provide labor and material for painting all wood trim at widows and walls, markerboards and wood wainscot wall paneling at all 3rd floor rooms.				Discovered Conditions	\$25,410.06
08/05/2022	09/14/2022		Contractor to provide labor and material for additional cleaning services.				School Request	\$2,048.00
05/15/2022	09/14/2022		Contractor to provide labor/material for accommodating all changes to the drawings.				Omission - AOR	\$3,254.00
06/28/2022	09/14/2022		Contractor to provide labor and material for patching plaster ceilings and painting ceilings at roofs 10, 4 and basement toilet.				Discovered Conditions	\$4,526.00
06/25/2022	09/14/2022		Contractor to provide labor and material to connect downspout from roof 11 to the nearest catch basin.				Safety Issue	\$9,547.59
							<b>Project Total This Period:</b>	<b>\$44,785.65</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>George Leland Elementary School</b>								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	3	\$2,861.03	\$11,141,861.03	0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	09/06/2022	3888724	Contractor to provide labor and material to install double wall housing, same as for air handling unit 1 and transition duct from fan outlet to housing to be single wall, uninsulated with no additional cost.				Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>George Rogers Clark Elementary School</b>								
2021 CLARK ES ICR (2021-22191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799135	\$315,000.00	6	\$35,128.85	\$350,128.85	11.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	09/16/2022	3934891	Contractor to provide labor and material to install a world clock requested by the school.				School Request	\$8,684.58
<b>Project Total This Period:</b>								<b>\$8,684.58</b>

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<b>George Washington Carver Primary School</b>								
<b>2021 CARVER G ADA (2021-22621-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	11	\$66,816.26	\$790,816.26	9.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859746						
05/10/2022	09/21/2022		Contractor to provide labor and material to install additional floor mud mortar in order to perform floor prep for installing new ceramic tiles.				Discovered Conditions	\$4,924.40
07/18/2022	09/21/2022		Contractor to provide labor and material to route discovered electrical conduit and associated wiring through new cabinets.				Discovered Conditions	\$2,188.74
		3957766						
08/16/2022	09/21/2022		Contractor to provide labor and material for masonry repairs, remove and salvage cove corner units, demolish north-east section of masonry partition entrance wall, tuckpointing and patch holes.				Discovered Conditions	\$33,466.70
							<b>Project Total This Period:</b>	<b>\$40,579.84</b>
<b>George Washington High School</b>								
<b>2021 WASHINGTON HS ROF (2021-46331-ROF)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	17	\$604,921.47	\$4,242,821.47	16.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3813374						
03/28/2022	09/24/2022		Contractor to provide labor and material to accommodate for all aiphone equipment corrections.				Error - Architect	\$12,589.62

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**Change Order Log**

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	09/23/2022	09/26/2022	3904832				School Code violation	\$125,741.42
							<b>Project Total This Period:</b>	<b>\$138,331.04</b>

**Grover Cleveland Elementary School**

2022 CLEVELAND WIN (2022-22741-WIN)

TYLER LANE CONSTRUCTION, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3897323	\$3,470,800.00	5	\$45,635.00	\$3,516,435.00	1.31%
05/26/2022	09/13/2022	3897323	Contractor to provide labor and material to patch and refinish wood floors in classrooms that are altered by elevator shaft encroachment.	School Request	\$13,404.00		
07/15/2022	09/13/2022	3950718	Contractor to provide labor and material for hardwood flooring repairs in rooms 211 and 301.	Discovered Conditions	\$6,457.00		
					<b>Project Total This Period:</b>	<b>\$19,861.00</b>	

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<b>Gurdon S Hubbard High School</b>								
<b>2022 HUBBARD HS ROF (2022-46341-ROF)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	2	\$12,485.74	\$5,436,832.74	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3905110						
07/11/2022	09/24/2022		Contractor to provide labor and material to remove two abandoned lintels, prior to rebuilding the parapet, at the north and south locations of the west elevation.				Discovered Conditions	\$817.26
06/29/2022	09/24/2022		Contractor to provide labor and material to repair the expansion joint by removing and replacing the backer rod and sealant.				Discovered Conditions	\$11,668.48
							<b>Project Total This Period:</b>	<b>\$12,485.74</b>
<b>Harriet Beecher Stowe Elementary School</b>								
<b>2022 STOWE ELV (2022-25521-ELV)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	4	\$82,522.96	\$1,432,522.96	6.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3923077						
07/14/2022	09/13/2022		Contractor to provide labor and material to accommodate all changes in the revised drawings for elevator shaft east wall.				Error - Architect	\$54,463.41
07/13/2022	09/13/2022		Contractor to provide labor and material to install an electrical outlet with two power plug-ins behind each security desk to supply power for a laptop charger and printer.				Owner Directed	\$3,902.39
06/28/2022	09/23/2022		Contractor to provide labor and material to install 6 inch storm riser up elevator shaft to the roof drain on roof.				Omission - AOR	\$22,896.00
							<b>Project Total This Period:</b>	<b>\$81,261.80</b>

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<b>Henry Clay Elementary School</b>									
2020 Clay PKC (2020-22731-PKC)									
TYLER LANE CONSTRUCTION, INC.									
			3772237	\$3,554,266.00	17	\$663,566.00	\$4,217,832.00	15.73%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2022	09/13/2022	3901902	Contractor to provide labor and material for additional landscaping work.				School Request	\$16,870.00	
		3901902	\$3,554,266.00	1	\$663,566.00	\$4,217,832.00	15.73%		
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
08/25/2022	09/16/2022	3976925	Contractor to provide labor and material for all revisions to the hallway including deleting new lockers, modifying door location, and installing hollow metal door and frame for the basement boiler room.				School Request	\$326,344.00	
							<b>Project Total This Period:</b>	<b>\$343,214.00</b>	

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<b>Hyman G Rickover Naval Academy High School</b>								
<b>2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3752045	\$2,017,000.00	23	\$133,483.69	\$2,150,483.69	6.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/10/2022	09/06/2022	3970614	Contractor to provide labor and material to install new wood doors with bottom of vision lites, and salvage, reinstall and adjust door hardware.				School Request	\$8,374.42
							<b>Project Total This Period:</b>	<b>\$8,374.42</b>
<b>Jacqueline B Vaughn Occupational High School</b>								
<b>2022 VAUGHN HS MEP (2022-49081-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	2	\$23,885.84	\$7,458,846.84	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2022	09/24/2022	3894569	Contractor to provide labor/material for cutting and delivering a check to ComEd for the customer work agreement for pole relocation.				Owner Directed	\$4,016.14
							<b>Project Total This Period:</b>	<b>\$4,016.14</b>

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<b>James Russell Lowell Elementary School</b>								
<b>2022 LOWELL ELV (2022-24251-ELV)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	1	-\$3,081.54	\$1,389,918.46	-0.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/05/2022	09/23/2022	3890954	Contractor to provide credit for demolition of sink in lower level art room 010.				School Request	-\$3,081.54
<b>Project Total This Period:</b>								<b>-\$3,081.54</b>
<b>James Wadsworth Elementary School</b>								
<b>2021 WADSWORTH ROF (2021-25711-ROF)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	12	\$162,123.54	\$2,786,923.54	6.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/25/2021	09/16/2022	3769574	Contractor to provide labor to assist school staff with moving 1st floor furniture and classroom materials from the corridor back into classrooms.				School Request	\$3,550.64
02/22/2022	09/16/2022		Contractor to provide labor and material for water infiltration repair at the principal's office.				Discovered Conditions	\$3,550.66
<b>Project Total This Period:</b>								<b>\$7,101.30</b>

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<b>Jesse Sherwood Elementary School</b>								
<b>2021 SHERWOOD ADA (2021-25351-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	19	\$42,046.29	\$773,046.29	5.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3864842						
07/18/2022	08/31/2022		Contractor to provide labor and material for installing additional self-leveler to bring the finish floor up to the proper elevation.				Discovered Conditions	\$2,642.89
06/13/2022	09/23/2022		Contractor to provide labor and material to remove existing flooring and base in principal office 104A and storage room 103, and replace with new vinyl composite tiling and base.				School Request	\$7,961.44
							<b>Project Total This Period:</b>	<b>\$10,604.33</b>
<b>John Greenleaf Whittier Elementary School</b>								
<b>2022 WHITTIER STK (2022-25861-STK)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3907853	\$470,000.00	2	-\$25,938.52	\$444,061.48	-5.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3907853						
07/21/2022	09/06/2022		Contractor to provide labor and material for removal of brick lining of flue at the incinerator.				Discovered Conditions	\$1,049.40
08/16/2022	09/27/2022		Contractor to provide credit for using single wythe instead of two wythe chimney liner including demolition of interior masonry liner, grinding and tuckpointing of interior wythe, and removal/replacement of 1 wythe of brick.				Allowance Credit	-\$26,987.92
							<b>Project Total This Period:</b>	<b>-\$25,938.52</b>

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<b>John T Pirie Fine Arts &amp; Academic Center ES</b>								
<b>2021 PIRIE ADA (2021-24971-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799681	\$420,000.00	12	\$46,074.58	\$466,074.58	10.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/16/2022	09/23/2022	3876392	Contractor to provide labor and material to install a new ADA door opener and associated ADA push paddles at main ADA entrance.				Omission - AOR	\$4,709.42
<b>Project Total This Period:</b>								<b>\$4,709.42</b>
<b>John W Cook Elementary School</b>								
<b>2022 COOK MCR (2022-22801-MCR)</b>								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	8	\$104,932.58	\$14,997,819.58	0.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	09/02/2022	3888726	Contractor to provide labor and material for boiler house parapet wall extension.				Discovered Conditions	\$24,592.00
07/29/2022	09/06/2022		Contractor to provide labor and material to remove existing window/frame and existing masonry/lintel at window head and install new concrete masonry unit back-up and face brick at opening.				Discovered Conditions	\$2,305.50
07/13/2022	09/06/2022		Contractor to provide labor and material to increase size of roof top unit.				Discovered Conditions	\$16,515.86
06/20/2022	09/06/2022		Contractor to provide labor and material to relocate kronos time clock to temporary main office.				School Request	\$2,749.64
07/06/2022	09/06/2022		Contractor to provide labor and material to remove existing angle and straps and replace in kind, but with single angle.				Discovered Conditions	\$27,088.30
07/16/2022	09/06/2022		Contractor to provide labor and material to remove existing wood frame, c-channel, and bearing plates and install new concrete masonry unit infill and face brick similar to condition at south elevation.				Discovered Conditions	\$8,321.00

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	07/15/2022	09/06/2022						
				Contractor to provide labor and material to remove the abandoned steel frame, demolish existing concrete masonry unit infill, and install face brick in kind.			Discovered Conditions	\$22,774.10
							<b>Project Total This Period:</b>	<b>\$104,346.40</b>
<b>Joseph Brennemann Elementary School</b>								
<b>2022 BRENNEMANN ROF (2022-25991-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882983	\$2,675,780.00	2	\$3,256.00	\$2,679,036.00	0.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3882983						
08/05/2022	09/23/2022		Contractor to provide labor and material to infill panels where car smashed with plywood.			School Request	\$1,399.00	
08/08/2022	09/23/2022		Contractor to provide labor and material for stripping of existing failed paint layer before priming and painting the walls.			Discovered Conditions	\$1,857.00	
							<b>Project Total This Period:</b>	<b>\$3,256.00</b>

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<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	1	\$0.00	\$1,939,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2022	09/21/2022	3888731	Contractor to provide labor/material to accommodate scope changes - existing water heaters should not be replaced.				E&O - MEC	\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>
<b>Josiah Pickard Elementary School</b>								
<b>2022 PICKARD NPL (2022-24961-NPL)</b>								
SANDSMITH VENTURE								
			3891583	\$595,371.00	2	\$18,393.73	\$613,764.73	3.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/28/2022	09/23/2022	3891583	Contractor to provide labor and material to remove and replace existing sewer pipe with new ductile iron pipe as required for sewer pipe lateral to function.				Discovered Conditions	\$16,226.84
							<b>Project Total This Period:</b>	<b>\$16,226.84</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Laughlin Falconer Elementary School</b>								
<b>2022 FALCONER NPL (2022-23151-NPL)</b>								
A.G.A.E Contractors, Inc								
			3891441	\$324,833.00	3	\$19,743.44	\$344,576.44	6.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891441						
08/26/2022	09/26/2022		Contractor to provide labor and material to regrade/repair existing artificial turf.				Discovered Conditions	\$10,356.20
08/23/2022	09/29/2022		Contractor to provide labor and material to demolish 12 inches thick sidewalk concrete.				Discovered Conditions	\$2,762.01
<b>Project Total This Period:</b>								<b>\$13,118.21</b>
<b>Laura S Ward Elementary School</b>								
<b>2019 Ward L MEP (2019-24991-MEP)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3724850	\$9,314,870.00	52	\$275,204.33	\$9,590,074.33	2.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3724850						
10/12/2020	09/21/2022		Contractor to provide labor and material to rehang pendant light fixture and for fire sprinkler head, route/extend piping from storage room 308B into storage 308A.				Error - Architect	\$5,950.00
		3724850	\$9,314,870.00	1	\$275,204.33	\$9,590,074.33	2.87%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3950720						
06/17/2022	09/24/2022		Contractor to provide labor and material to install new concrete curb at two sides of the fire pump room, concrete pad for fire pump controller, relocate existing floor drain and cabinet heater, install new lighting in fire pump room.				School Request	\$82,211.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Contractor to also relocate existing fire alarm strobe, install new lighting and vinyl composite tile flooring and remove markerboard in teacher's lounge.</p>								
<b>Project Total This Period:</b>								<b>\$88,161.00</b>
<b>Leif Ericson Elementary Scholastic Academy</b>								
<b>2021 ERICSON ROF (2021-29051-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3766714</b>	<b>\$3,948,000.00</b>	<b>32</b>	<b>\$1,808,414.33</b>	<b>\$5,756,414.33</b>	<b>45.81%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2022	09/16/2022	3978099	Contractor to provide labor and material to resurface existing area which includes play area and added parking space with bollards which includes repairing asphalt along west side of school, providing new parking lot layout and installing new underground storage tanks to comply with city storm water requirements.				Safety Issue	\$1,455,597.64
<b>Project Total This Period:</b>								<b>\$1,455,597.64</b>
<b>Little Village Elementary School</b>								
<b>2022 LITTLE VILLAGE MCR (2022-22521-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			<b>3887582</b>	<b>\$2,445,000.00</b>	<b>3</b>	<b>\$14,022.93</b>	<b>\$2,459,022.93</b>	<b>0.57%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/02/2022	09/16/2022	3887582	Contractor to provide labor and material to remove old deteriorated carpet tile and replace with new as selected by the school principal.				School Request	\$9,190.18

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	08/05/2022	09/16/2022					Contractor to provide labor and material to install sheet metal flashing at the north edge of the library roof at the gutter.	Discovered Conditions	\$3,089.88
								<b>Project Total This Period:</b>	<b>\$12,280.06</b>
<b>Louis Pasteur Elementary School</b>									
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>									
<b>SIMPSON CONSTRUCTION CO.</b>									
			3796105	\$2,818,600.00	47	\$367,972.77	\$3,186,572.77	13.06%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
09/30/2022	09/30/2022	3796105	Contractor to apply all of the allowance for structural reinforcement scope of work and provide credit for funds remaining in the allowance.				Allowance Credit	-\$24,770.00	
								<b>Project Total This Period:</b>	<b>-\$24,770.00</b>

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**Change Order Log**

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<b>Lyman A Budlong Elementary School</b>								
<b>2020 BUDLONG MEP (2020-22391-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3698393	\$3,271,800.00	11	\$312,862.26	\$3,584,662.26	9.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/06/2022	09/21/2022	3799132	Contractor to provide labor and material to accommodate natural gas booster pump revisions and controls revisions to coordinate natural gas supply to the newly installed boiler system.				Discovered Conditions	\$35,270.29
<b>Project Total This Period:</b>								<b>\$35,270.29</b>
<b>Mahalia Jackson Elementary School</b>								
<b>2022 JACKSON M NPL (2022-26651-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3891466	\$553,000.00	1	\$6,234.69	\$559,234.69	1.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2022	09/24/2022	3891466	Contractor to provide labor and material to install core board at playlot for children who are unable to communicate their needs through traditional speech.				School Request	\$6,234.69
<b>Project Total This Period:</b>								<b>\$6,234.69</b>

The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marvin Camras Elementary School</b>								
<b>2021 CAMRAS ICR (2021-22691-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	14	\$170,680.32	\$1,135,680.32	17.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/18/2022	08/31/2022	3868633	Contractor to provide labor and material to accommodate permit set changes due to structural peer review comments and clarifications to the electrical light fixture schedule.				Discovered Conditions	\$105,062.05
<b>Project Total This Period:</b>								<b>\$105,062.05</b>
<b>Melville W Fuller Elementary School</b>								
<b>2021 FULLER ADA (2021-23271-ADA)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3859758	\$757,082.00	6	\$20,127.12	\$777,209.12	2.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/31/2022	09/24/2022	3859758	Contractor to provide labor and material to remove additional row and light fixture, and patch, fill and refinish floor area to match existing where seating is Safety Issue removed.					\$1,844.39
<b>Project Total This Period:</b>								<b>\$1,844.39</b>

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Michael M Byrne Elementary School</b>								
<b>2022 BYRNE ROF (2022-22501-ROF)</b>								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	1	\$103,825.00	\$2,334,825.00	4.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/08/2022	09/14/2022	3891435	Contractor to provide labor and material for additional painting on second floor of the building and demolition/repairing of damaged plaster.				School Request	\$103,825.00
<b>Project Total This Period:</b>								<b>\$103,825.00</b>
<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	20	\$339,074.83	\$12,325,074.83	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/19/2022	09/26/2022	3894568	Contractor to provide labor and material to install approximately 9,000 square feet of temporary acoustic ceiling tile in boy's and girl's locker rooms, offices and hallways.				Omission - AOR	\$181,633.24
06/21/2022	09/26/2022		Contractor to provide labor and material for replacement of additional face brick over quantity indicated on drawings due to deteriorated condition.				Discovered Conditions	\$4,080.41
06/17/2022	09/29/2022		Contractor to provide labor and material to install additional tiles under polyvinyl chloride decking.				Discovered Conditions	\$30,422.00
07/14/2022	09/29/2022		Contractor to provide labor and material for additional concrete work around handicap push button.				Omission - AOR	\$7,519.22
07/08/2022	09/29/2022		Contractor to provide labor and material to remove and replace existing supply air and return air ductwork completely serving this room.				Omission - AOR	\$7,820.45
07/12/2022	09/29/2022		Contractor to provide credit to delete scope for installation of three light fixtures in wrestling room 275.				Discovered Conditions	-\$346.00

The following change orders have been approved and are being reported to the Board in arrears.

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/02/2022		09/29/2022		Contractor to provide credit to delete replacement scope for existing lockers and provide replacement parts.		Discovered Conditions	-\$1,828.49
	07/14/2022		09/29/2022		Contractor to provide labor and material for selective demolition of existing ceiling to facilitate installation of new light fixtures and patch/paint ceiling to match adjacent surfaces.		Omission - AOR	\$2,914.25
	07/23/2022		09/29/2022		Contractor to provide labor and material for tile upgrades in the pool and locker room area.		School Request	\$1,902.70
	07/23/2022		09/29/2022		Contractor to provide labor and material to replace the existing emergency battery unit wall packs with new and connect to existing retained branch circuit.		Discovered Conditions	\$23,347.69
	07/12/2022		09/29/2022		Contractor to provide labor and material to install new wiring and conduit for girl's & boy's locker room lighting.		Discovered Conditions	\$15,061.04
	08/18/2022		09/29/2022		Contractor to provide labor and material to relocate existing fire alarm wiring and conduit in order for specified fire damper to be installed in wall opening.		Discovered Conditions	\$891.28
	07/08/2022		09/29/2022		Contractor to provide labor and material for additional concrete sidewalk replacement to the extent indicated in drawings.		School Request	\$12,818.14
	07/15/2022		09/29/2022		Contractor to provide labor and material to replace existing pool control panel with new control panel compatible with existing system.		Discovered Conditions	\$41,561.05
	07/29/2022		09/29/2022		Contractor to provide labor and material to televise and rod existing floor drain in pool room 101.		Discovered Conditions	\$35.82
	06/24/2022		09/29/2022		Contractor to provide labor and material to remove existing piping and air compressor in new all-gender locker room to allow for new wall/door opening.		Omission - AOR	\$4,145.55
							<b>Project Total This Period:</b>	<b>\$331,978.35</b>

The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Noble - UIC College Prep</b>								
<b>2021 NOBLE - UIC HS ROF (2021-66147-ROF)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3816065	\$3,381,304.00	16	\$285,558.27	\$3,666,862.27	8.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2022	09/23/2022	3816065	Contractor to provide credit to delete scope of roof D downspout replacement.				Discovered Conditions	-\$730.80
<b>Project Total This Period:</b>								<b>-\$730.80</b>
<b>Oliver Wendell Holmes Elementary School</b>								
<b>2022 HOLMES MEP (2022-23831-MEP)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	3	\$22,261.76	\$3,272,257.76	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	09/06/2022	3891471	Contractor to provide labor and material to reinstall hose bib, reroute plumbing under existing ceiling and install a ceiling soffit to conceal new plumbing at no additional cost.				Discovered Conditions	\$0.00
06/22/2022	09/06/2022		Contractor to provide labor and material to remove alcove wall due to substrate behind the tackboard.				Discovered Conditions	\$2,907.16
05/20/2022	09/27/2022		Contractor to provide labor and material to flush existing heating system and charge with 30% glycol.				Error - Architect	\$19,354.60
<b>Project Total This Period:</b>								<b>\$22,261.76</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Oscar DePriest Elementary School</b>								
<b>2022 DEPRIEST NPL (2022-26631-NPL)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3894529	\$518,849.00	1		\$517,312.00	-0.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894529						
07/12/2022	09/06/2022		Contractor to provide credit to delete scope for installing one concrete-filled bollard at trash enclosure.				Discovered Conditions	-\$1,537.00
							<b>Project Total This Period:</b>	<b>-\$1,537.00</b>
<b>Oscar Mayer Magnet School</b>								
<b>2022 MAYER ROF (2022-24401-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3879909	\$2,829,000.00	9		\$2,993,262.35	5.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3879909						
07/13/2022	09/13/2022		Contractor to provide labor and material to scrape popcorn finish off 1st floor ceiling so the patched areas will match the rest of the ceiling when it is painted.				Discovered Conditions	\$16,748.00
05/27/2022	09/13/2022		Contractor to provide labor and material to install conduit to run below roof around perimeter as needed to feed fixtures from panels in the 4 circuits and swap fixtures between circuits if required.				Discovered Conditions	\$28,373.53
08/08/2022	09/13/2022		Contractor to provide labor and material for extra roofing work needed to adjust for deck slope and deck height changes.				Discovered Conditions	\$6,265.66
							<b>Project Total This Period:</b>	<b>\$51,387.19</b>

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ralph H Metcalfe Elementary Community Academy</b>								
<b>2021 METCALFE ADA (2021-31061-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	11	\$15,345.18	\$550,345.18	2.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859749						
04/20/2022	09/23/2022		Contractor to provide labor and material to accommodate bathroom layout clarifications.				Discovered Conditions	\$13.78
08/22/2022	09/23/2022		Contractor to provide labor and material to remove and relocate the return air grill and duct in the acoustic ceiling tiles in the all-gender bathroom.				Discovered Conditions	\$1,790.80
07/07/2022	08/31/2022	3957777	Contractor to provide labor and material to remove additional outlet found during demolition.				Discovered Conditions	\$454.49
<b>Project Total This Period:</b>								<b>\$2,259.07</b>
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	5	\$42,288.43	\$3,875,288.43	1.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3885207						
05/06/2022	09/23/2022		Contractor to provide labor and material to modify south side of fence line and install additional post to jog fence back to face of property line at no additional cost.				Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Healy Elementary School</b>								
2021 HEALY MEP (2021-23651-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	29	\$365,503.56	\$5,212,887.56	7.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/01/2022	09/23/2022	3898477	Contractor to provide labor and material for performing additional abatement at the exposed piping found when the operations walls were opened.				Discovered Conditions	\$59,261.38
							<b>Project Total This Period:</b>	<b>\$59,261.38</b>
<b>Rockne Stadium</b>								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	6	\$146,620.60	\$9,062,420.60	1.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/25/2022	09/16/2022	3879240	Contractor to provide labor and material for exploration of power line on the field lighting on the turf area.				Discovered Conditions	\$3,549.00
							<b>Project Total This Period:</b>	<b>\$3,549.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	82	\$2,731,343.84	\$22,885,417.84	13.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3699320						
07/20/2021	09/13/2022		Contractor to provide labor and material to install access door for maintenance purposes of the boiler flue.				Discovered Conditions	\$7,817.71
05/16/2022	09/13/2022		Contractor to provide labor and material for refinishing of 50 additional window guards.				School Request	\$48,004.89
							<b>Project Total This Period:</b>	<b>\$55,822.60</b>
<b>Ruben Salazar Elementary Bilingual Center</b>								
<b>2022 SALAZAR ELV (2022-30101-ELV)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3921427	\$977,000.00	11	\$47,365.37	\$1,024,365.37	4.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3921427						
08/01/2022	09/13/2022		Contractor to provide labor and material to upgrade aiphone to accept additional aiphone systems.				Safety Issue	\$2,263.18
07/26/2022	09/13/2022		Contractor to provide labor and material to install lintel for every wythe of 4-inches brick and provide 8-inches bearing on each side.				Discovered Conditions	\$3,762.53
07/26/2022	09/13/2022		Contractor to provide labor and material to remove and re-install the exit sign using a ceiling mount.				Discovered Conditions	\$607.28
08/26/2022	09/13/2022		Contractor to provide labor and material to open the side of the concrete mass and saw cut 1 or 2 inches deep by 10 inches wide to see how it was constructed.				Discovered Conditions	\$495.31
07/25/2022	09/13/2022		Contractor to provide labor and material to remove and replace glass block.				Discovered Conditions	\$8,804.06
08/02/2022	09/13/2022		Contractor to provide labor and material to install gypsum board directly over				Discovered Conditions	\$8,930.91

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	05/13/2022	09/13/2022		masonry, or as needed install 7/8 inches of metal furring channel.			School Request	\$3,441.92
	07/20/2022	09/23/2022		Contractor to provide labor and material to accommodate changes in wall layout in restroom to elevator machine room.			Omission - AOR	-\$323.84
	07/20/2022	09/23/2022		Contractor to provide credit for replacing door hardware only in lieu of new.			Discovered Conditions	\$8,294.56
				Contractor to provide labor and material to repair walls wherein the north should have a clean vertical sawcut to terminate in the machine room.				
<b>Project Total This Period:</b>								<b>\$36,275.91</b>

**Scott Joplin Elementary School  
2021 JOPLIN MEP (2021-22281-MEP)**

**FRIEDLER CONSTRUCTION COMPANY**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3778139	\$6,292,176.00	8	\$627,187.07	\$6,919,363.07	9.97%
		3950783					
06/16/2022	09/23/2022		Contractor to provide labor and material for additional plumbing work and wall masonry including rework of existing piping as necessary to fit in new electrical water cooler.	Discovered Conditions	\$3,863.55		
		3979448					
08/31/2022	09/01/2022		Contractor to provide labor and material to install additional heating radiator units, associated additional piping, vents and breakout heating radiator units shown on the construction drawings into smaller heating radiator units due to unforeseen existing conditions and long lead times. Contractor to also perform modifications required for beams and columns and run the vent lines to allow for venting manually.	Discovered Conditions	\$310,878.92		
<b>Project Total This Period:</b>						<b>\$314,742.47</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>The Montessori School of Englewood Charter</b>								
2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3911541	\$416,000.00	1	\$5,772.16	\$421,772.16	1.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/15/2022	09/27/2022	3911541	Contractor to provide labor and material to re-route the boiler vent pipe.				Error - Architect	\$5,772.16
<b>Project Total This Period:</b>								<b>\$5,772.16</b>
<b>Wendell E Green Elementary School</b>								
2022 GREEN NPL (2022-24131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891461	\$555,000.00	3	\$14,657.68	\$569,657.68	2.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/10/2022	09/16/2022	3891461	Contractor to provide labor/material to accommodate asphalt price escalation due to the increased cost of aggregate.				Discovered Conditions	\$1,783.98
06/27/2022	09/16/2022		Contractor to provide labor and material to remove the back panels of fencing 39 feet in length and also replace one standard bollard centered on each dumpster stalls at no additional cost.				Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$1,783.98</b>

The following change orders have been approved and are being reported to the Board in arrears.

November 2022



Capital Improvement Program

These change order approval cycles range from  
09/01/2022 to 09/30/2022

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>West Park Elementary Academy</b>								
<b>2021 WEST PARK NPL (2021-24721-NPL)</b>								
A.G.A.E Contractors, Inc								
			3774978	\$402,611.00	7	\$6,634.80	\$409,245.80	1.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/18/2022	09/13/2022	3774978	Contractor to provide labor and material to install door closures as required for ADA accessibility.				Omission - AOR	\$5,395.55
<b>Project Total This Period:</b>								<b>\$5,395.55</b>
<b>West Park Elementary Academy</b>								
<b>2022 WEST PARK ROF (2022-24721-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	9	\$138,356.56	\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	09/23/2022	3883492	Contractor to provide labor and material to install approximately 1100 linear feet of wall cap blocking, consisting of one layer of 3/4" treated plywood and on top of that a double wide row of 2x8 treated blocking with grace ice and water shield over the new blocking.				Discovered Conditions	\$43,500.00
<b>Project Total This Period:</b>								<b>\$43,500.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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December 7, 2022

November 2022



These change order approval cycles range from  
09/01/2022 to 09/30/2022

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William E B Dubois Elementary School</b>								
<b>2021 DUBOIS ADA (2021-26601-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	13	\$16,891.91	\$507,891.91	3.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/16/2022	09/16/2022	3859689	Contractor to provide labor and material to install approximately 20 linear feet of curb to close of any open or drop offs.				Discovered Conditions	\$1,238.08
06/27/2022	09/16/2022	3957776	Contractor to provide credit to eliminate scope of relocation of the inner wall, door, frame and hardware at vestibule 7.				Discovered Conditions	-\$1,775.00
<b>Project Total This Period:</b>								<b>-\$536.92</b>
<b>William P Gray Elementary School</b>								
<b>2022 GRAY ROF (2022-23401-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3883491	\$4,214,575.00	15	\$268,805.98	\$4,483,380.98	6.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/05/2022	09/24/2022	3958337	Contractor to provide labor and material for infill wall framing at new windows which should match the existing wood structure.				Omission - AOR	\$1,560.00
<b>Project Total This Period:</b>								<b>\$1,560.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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December 7, 2022

November 2022



These change order approval cycles range from  
09/01/2022 to 09/30/2022

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wolfgang A Mozart Elementary School</b>								
<b>2020 MOZART ICR (2020-24611-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	14	\$96,243.35	\$898,243.35	12.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/03/2022	09/24/2022	3863994	Contractor to provide labor and material to install high aluminum threshold at door for classrooms 105 and 106 to cover edge / transition to existing corridor flooring and extend under new door in closed position.				Safety Issue	\$1,716.36
<b>Project Total This Period:</b>								<b>\$1,716.36</b>
<b>Woodlawn Community Elementary School</b>								
<b>2022 WOODLAWN ROF (2022-23631-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	15	\$37,985.45	\$2,607,985.45	1.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/03/2022	09/06/2022	3887585	Contractor to provide labor and material to install material for new 7 feet section of wall over masonry and complete tiling in the bathroom alcove area.				School Request	\$3,173.64
06/08/2022	09/06/2022		Contractor to provide credit for revised trash enclosure location and layout.				Discovered Conditions	-\$1,794.00
08/12/2022	09/06/2022		Contractor to provide labor and material to install new wall pack mounted light fixture.				Discovered Conditions	\$1,374.77
08/11/2022	09/06/2022		Contractor to provide labor and material to install new short wall to cover the exposed pipes in storage of room 106A.				Omission - AOR	\$921.14
05/31/2022	09/06/2022		Contractor to provide labor and material to install material for new fire rated shaft wall chase for ductwork and re-use the existing opening in the concrete masonry unit wall from the general exhaust duct located in the soffit.				Discovered Conditions	\$10,715.54

The following change orders have been approved and are being reported to the Board in arrears.

November 2022



Capital Improvement Program

These change order approval cycles range from  
09/01/2022 to 09/30/2022

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Report run on: 10/3/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/20/2022		09/06/2022		Contractor to provide labor and material to remove and replace portion of existing ceiling in two classrooms and scrape, prime and paint the entire classroom ceiling		Discovered Conditions	\$3,523.64
	08/09/2022		09/06/2022		Contractor to provide labor and material to remove 12 feet of conduit, wiring and duplex device and modify remaining conduit on west wall.		Discovered Conditions	\$281.96
	07/11/2022		09/06/2022		Contractor to provide labor and material to install the 4 inches of sanitary line in the crawl space under room 101B.		Discovered Conditions	\$10,265.35
	06/07/2022		09/13/2022		Contractor to provide credit for installation of new wall pack light fixtures in lieu of roof mounted light fixture.		Discovered Conditions	-\$27,913.18
	08/24/2022		09/13/2022		Contractor to provide labor to assist school in relocating new furniture from multipurpose room to the classrooms.		School Request	\$795.00
							<b>Project Total This Period:</b>	<b>\$1,343.86</b>
				<b>Total Change Orders for This Period: \$4,398,867.03</b>				

The following change orders have been approved and are being reported to the Board in arrears.

22-1207-PR13

**AUTHORIZE A NEW AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Carahsoft Technology Corp. to provide identity and access management services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on October 31, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 31, 2022, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the December 7, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 15138  
CARAHSOFT TECHNOLOGY CORP.  
11493 SUNSET HILLS RD SUITE 100  
RESTON, VA 20190

KRISTINA SMITH  
703 871-8500

Ownership: 100% Craig Abod

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Bumson, Richard A  
  
773-553-1300

**TERM:**

The term of this agreement shall commence on February 1, 2023 and shall end January 31, 2024. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide the Identity Automations Rapid Identity solution to provide digital account and security governance.

**DELIVERABLES:**

Vendor will provide the Identity Automations Rapid Identity solution implementation services. The solution will:

- (1) facilitate near-instantaneous digital account creation, modification and deletion in all connected systems;
- (2) provide a Single Sign-On interface for both staff and students to seamlessly log in to any connected application;
- (3) provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff-member's role in the District; and
- (4) include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of data.

**OUTCOMES:**

Vendor's services will result in continuation of services with the current identity and access management solution.

**COMPENSATION:**

Estimated annual costs for the agreement term are set forth below:  
\$600,000 FY23  
\$500,000 FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information and Technology Services, Unit 12510

\$600,000 FY23  
\$500,000 FY24

Total not to exceed \$1,100,000 for the agreement term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-PR14**

**AUTHORIZE THE FIRST, SECOND, THIRD, FOURTH, AND FIFTH (FINAL) RENEWAL AGREEMENT WITH R-4 SERVICES, LLC FOR OFFSITE RECORD STORAGE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second, third, fourth, and fifth (final) renewal agreement with R-4 Services, LLC to provide offsite record storage services to all departments and schools throughout the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to R-4 Services, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

1) Vendor # 18731  
R-4 SERVICES, LLC  
1301 WEST 35TH  
CHICAGO, IL 60609

Trisha Rooney  
773 843-3901

Ownership: Suzanne Rooney - 50.7%;  
Trisha Rooney - 20%; Sean Rooney -  
19.5%; and Philip Rooney - 9.8%

**USER INFORMATION :**

Project  
Manager: 11220 - Policy and Procedures  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Izban, Susan M  
  
773-553-1679

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-1206-PR19) in the amount of \$1,100,000 is for a term commencing February 1, 2018 and ending January 31, 2023, with the Board having five (5) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for five (5) years commencing February 1, 2023 and ending January 31, 2028.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Vendor will continue to provide:

- Offsite storage, related services and supplies
- Retrieval, pick up, delivery, and re-filing of Board records
- Customer Service related to offsite storage services and supplies
- Automated indexing and electronic inventory control/identification/tracking system
- Web Enabled inventory tracking and request system
- Onsite review and client work area
- Repacking cartons and other containers
- Reports related to usage, inventory, activity and financial/billing activity
- Records destruction

**DELIVERABLES:**

Vendor will continue to provide offsite document storage and related services and supplies

**OUTCOMES:**

Vendor's services will continue to result in quality offsite storage, related services and supplies

**COMPENSATION:**

Vendor shall be paid as stated in the agreement.

Estimated annual costs for the renewal term are set forth below.

\$500,000, FY23

\$500,000, FY24

\$500,000, FY25

\$500,000, FY26

\$500,000, FY27

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize General Counsel to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Projects, this contract is in full compliance with the goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Business Staffing of America  
155 N Wacker Drive, Suite 4250  
Chicago, IL 60606  
Ownership: Bennett Santana

Total WBE: 7%

Banner Personnel Service, Inc.  
53 W. Jackson, Suite 1219  
Chicago, IL 60604  
Ownership: Suzanne Seelander

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115, Department of Law, 10210

\$500,000, FY23  
\$500,000, FY24  
\$500,000, FY25  
\$500,000, FY26  
\$500,000, FY27

Not to exceed \$2,500,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Board Member Scott moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-1207-RS1, 22-1207-RS2, 22-1207-PO1, 22-1207-EX1 through 22-1207-EX3, 22-1207-OP1 through 22-1207-OP4, and 22-1207-PR1 through 22-1207-PR14**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Board Reports 22-1207-RS1, 22-1207-RS2, 22-1207-PO1, 22-1207-EX1 through 22-1207-EX3, 22-1207-OP1 through 22-1207-OP4, and 22-1207-PR1 through 22-1207-PR14 adopted.**

The Secretary presented the following Statement for the Public Record:

Mr. President I will continue with additional items on the public agenda that do not require a vote.

22-1207-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER 2022  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through October 31, 2022, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through October 31, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	\$945,000
<b>Total Technology</b>			<b>\$114,339,402</b>	<b>\$945,000</b>

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
	Tutoring services	7,001	\$3,303,298	\$3,303,298
<b>Total Education Materials</b>			<b>\$24,003,088</b>	<b>\$3,303,298</b>

Compensation	June 30, 2022 - Carry forward balance		\$33,724,042	
<b>Total Compensation</b>			<b>\$ 33,724,042</b>	

Emergency Supplies	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings	203	\$3,871	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
<b>Total Emergency Supplies</b>			<b>\$59,430,172</b>	<b>\$87,500</b>

<b>Emergency Cleaning</b>	June 30, 2022 - Carry forward balance		\$3,039,367	
<b>Total Emergency Cleaning</b>			<b>\$3,039,367</b>	

<b>Nutrition</b>	June 30, 2022 - Carry forward balance		\$11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

<b>Other</b>	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing		\$772,200	\$772,200
	Student transportation driver incentives payout		\$571,800	\$571,800
	Student transportation*		\$805,350	\$805,350
	FEMA consulting services		\$246,427	\$246,427
<b>Total Other</b>			<b>\$160,556,282</b>	<b>\$2,395,777</b>

<b>Good Faith Payments</b>	June 30, 2022 - Carry forward balance		\$64,918,905	
	Student transportation		\$219,622	
<b>Total Good Faith Payments*</b>			<b>\$65,138,527</b>	

<b>Student Re-Engagement</b>	June 30, 2022 - Carry forward balance		\$2,893,011	
<b>Total Student Re-Engagement</b>			<b>\$2,893,011</b>	

<b>Grand Total</b>			<b>\$474,785,615</b>	<b>\$6,731,575</b>
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\* Reflects good faith payments as updated from the prior reporting period due to a misclassified transportation purchase.

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**COVID-19 Emergency Authority as of October 31, 2022**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A

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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>	<b>Link to Contract</b>	<b>Original Board Report</b>
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-RS4</a>	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>	<b>Link to Contract</b>	<b>Original Board Report</b>
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	<a href="#">21-0728-RS7</a>	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5

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23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	<a href="#">21-0728-RS1</a>	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A

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97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS7</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
Pending	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
67915	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS7</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

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97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smartersselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12

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16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats Inc. DBA O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	<a href="#">21-0728-RS7</a>	17-0828-PR8
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3

**COVID-19 Emergency Authority as of October 31, 2022**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>	<b>Link to Contract</b>	<b>Original Board Report</b>
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

22-1207-PR15

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2022 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On October 31, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2022 to September 30, 2022 which is hereby submitted to the Board for its acceptance.

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**Board Rule 7-13(i) and 7-13(d) - September 2022 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12410	Accounting	40915	Fiscal Technologies, Inc.	CPOR	\$56,039.00	10/1/2022	9/30/2023
10760	Office of Student Protection & Title IX	45070	The NCHERM Group, LLC	Delegation of Authority	\$75,000.00	8/25/2021	8/24/2022
11860	Facility Operations & Maintenance	99844	LCP Tracker, Inc.	Delegation of Authority	\$100,000.00	12/1/2021	12/10/2022
11010	Talent	38718	National Center for Teacher Residencies, Inc.	Delegation of Authority	\$14,000.00	7/1/2022	6/30/2023
22691	Marvin Camras Elementary School	19795	Franklin Covey Client Sales, Inc.	Delegation of Authority	\$37,968.36	9/3/2022	8/31/2023
24191	Abraham Lincoln Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$126,810.00	5/10/2023	5/12/2023
10830	Teaching & Learning	31854	Branching Minds, Inc.	Delegation of Authority	\$0.00	7/1/2021	6/30/2024
10830	Teaching & Learning	38873	Curriculum Associates, LLC	Delegation of Authority	\$0.00	7/1/2021	6/30/2024
25781	Thomas J Waters Elementary School	N/A	Waters Today	Donations Over \$50k	\$175,000.00	8/29/2022	6/30/2023
25301	William H Seward Communication Arts Academy ES	N/A	Dent Art Chicago	Donations Under \$50k	\$150.00	8/23/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$94.99	9/23/2022	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Mary Jane Hahler	Donations Under \$50k	\$600.00	9/1/2022	9/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Illinois Harness Horsemen's Association	Donations Under \$50k	\$1,000.00	9/21/2022	6/30/2023
22041	Louisa May Alcott College Preparatory ES	N/A	Friends Of Alcott	Donations Under \$50k	\$17,000.00	9/20/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Bridgette Blake- ROTC	Donations Under \$50k	\$1,000.00	6/1/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	The Daleiden Foundation For Underprivileged Education	Donations Under \$50k	\$1,870.00	9/20/2022	6/30/2023
24761	William J Onahan Elementary School	N/A	Friends of Onahan	Donations Under \$50k	\$3,965.00	9/20/2022	6/30/2023
26541	Carter G Woodson South Elementary School	N/A	Vargus Group	Donations Under \$50k	\$1,647.00	9/7/2022	6/30/2023
24931	Irma C Ruiz Elementary School	N/A	Westat	Donations Under \$50k	\$300.00	9/19/2022	6/30/2023
23011	John B Drake Elementary School	N/A	Sigma Gamma Rho, Inc	Donations Under \$50k	\$1,000.00	9/2/2022	6/30/2023
46181	Thomas Kelly High School	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$1,206.00	9/16/2022	6/30/2023
46261	Wendell Phillips Academy High School	N/A	Jacob Rosenblum	Donations Under \$50k	\$18.00	8/19/2022	6/30/2023
22451	Langston Hughes Elementary School	72690	Chicago Academy of Sciences	Donations Under \$50k	\$390.00	8/22/2022	6/30/2023
46261	Wendell Phillips Academy High School	N/A	Ventures Endurance	Donations Under \$50k	\$600.00	6/14/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	National FFA Foundation, Inc.	Donations Under \$50k	\$500.00	9/15/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	8/24/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,149.98	9/14/2022	6/30/2023
46361	Kenwood Academy High School	N/A	KENWOOD THE FIRST DECADE	Donations Under \$50k	\$2,000.00	7/1/2022	6/30/2023
46361	Kenwood Academy High School	N/A	KENWOOD THE FIRST DECADE	Donations Under \$50k	\$1,000.00	7/1/2022	6/30/2023
23811	Rufus M Hitch Elementary School	N/A	Hitch PTA	Donations Under \$50k	\$3,000.00	9/12/2022	6/30/2023
53101	Marie Sklodowska Curie Metropolitan High School	39142	Brighton Park Neighborhood Council	Donations Under \$50k	\$15,000.00	9/1/2022	6/30/2023
22261	James G Blaine Elementary School	N/A	Elizabeth Warren-Mikes	Donations Under \$50k	\$50.00	7/28/2022	6/30/2023
22261	James G Blaine Elementary School	N/A	William Gladden	Donations Under \$50k	\$275.00	7/25/2022	6/30/2023
25471	Adlai E Stevenson Elementary School	N/A	Illinois State Council	Donations Under \$50k	\$5,500.00	7/1/2022	6/30/2023
24931	Irma C Ruiz Elementary School	N/A	Lifetouch	Donations Under \$50k	\$324.17	9/9/2022	6/30/2023
02481	Network 8	N/A	Dolores Huerta Foundation	Donations Under \$50k	\$500.00	9/9/2022	6/30/2023
25841	Eli Whitney Elementary School	N/A	Parent Petroleum, Inc.	Donations Under \$50k	\$500.00	9/5/2022	6/30/2023
41041	Francisco I Madero Middle School	N/A	Kenneth and Erica Liss-Lincoln Insurance	Donations Under \$50k	\$5,000.00	8/11/2022	6/30/2023
46211	Lake View High School	N/A	Graceland West Community Association	Donations Under \$50k	\$1,000.00	8/12/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	The Boston Consulting Group	Donations Under \$50k	\$500.00	9/6/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$700.00	9/6/2022	6/30/2023
23971	Kate S Kellogg Elementary School	49935	Right at School	Donations Under \$50k	\$2,272.75	9/2/2022	6/30/2023
25181	Martha Ruggles Elementary School	N/A	The Ruggles Alumni Association	Donations Under \$50k	\$700.00	8/29/2022	6/30/2023
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donations Under \$50k	\$60.00	6/5/2022	6/30/2023
23011	John B Drake Elementary School	N/A	U'SAgain LLC	Donations Under \$50k	\$34.06	8/29/2022	6/30/2023
26021	Willia Cather Elementary School	N/A	Pride of Harmony Chapter #144	Donations Under \$50k	\$640.00	8/29/2022	7/30/2023
23801	William G Hibbard Elementary School	N/A	General Mills	Donations Under \$50k	\$8.40	4/14/2022	6/30/2023
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donations Under \$50k	\$675.00	8/1/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Local 134 International Brotherhood of Electrical Workers	Donations Under \$50k	\$2,500.00	5/27/2022	6/30/2022
10870	College and Career Success	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	Educational Agreement	\$0.00	8/5/2022	8/4/2023
10850	Counseling and Postsecondary Advising	N/A	New York University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
13725	Early College and Career	29483	Northeastern Illinois University	Educational Agreement	\$0.00	9/1/2022	8/31/2023
53021	Dunbar Vocational Academy	69658-Inactive	Larry's Barber College	Educational Agreement	\$0.00	7/28/2022	7/27/2025
14050	Office of Student Health and Wellness	67105	Public Health Institute of Metropolitan Chicago	Educational Agreement	\$0.00	7/13/2022	8/31/2022

10510/24441	Communications/ Till Math & Science Academy	N/A	WarnerMedia Advertising Sales, Inc.	Film Agreements	\$2,000.00	9/8/2022	9/9/2022
10510/53011	Communications/ Chicago Vocational Career Academy High School	N/A	Window to the World Communications, Inc.	Film Agreements	\$0.00	9/16/2022	9/16/2022
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$47,477.35	9/23/2022	6/30/2023
23961	Joseph Jungman Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$160.94	7/1/2022	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	WILLIAM BENJAMIN	Gifts Under \$50k	\$100.00	9/19/2022	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	ERIKA POGOZELSKA	Gifts Under \$50k	\$300.00	9/19/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$427.29	9/7/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$775.64	8/30/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$675.96	8/30/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$1,184.01	9/6/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$12,364.00	8/30/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	David & Ingrid Stalle	Gifts Under \$50k	\$475.00	9/1/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	The Grace Network	Gifts Under \$50k	\$500.00	9/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$611.44	8/10/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$469.67	8/22/2022	6/30/2023
11540	Language & Cultural Education - City Wide	N/A	US Department of Education (USDE)	Grants Over \$50k	\$112,911.00	7/1/2022	6/30/2023
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,833,366.00	7/1/2022	8/31/2023
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$766,167.00	7/1/2022	8/31/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$475,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10855	Counseling and Postsecondary Advising - City Wide	N/A	US Department of Education (USDE)	Grants Over \$50k	\$277,375.00	9/1/2022	8/31/2023
49021	Northside Learning Center High School	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	8/29/2022	6/30/2023
46641	Richard T Crane Medical Preparatory HS	N/A	Church Women United	Grants Under \$50k	\$1,500.00	8/26/2022	6/30/2023
25471	Adlai E Stevenson Elementary School	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
22901	Charles Gates Dawes Elementary School	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
46631	South Shore Intl College Prep High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
29101	LaSalle II Magnet Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/1/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,500.00	6/8/2022	6/30/2023
46251	Morgan Park High School	N/A	Illinois Press Association/Foundation	Grants Under \$50k	\$1,360.00	9/7/2022	12/2/2022
22851	Daniel J Corkery Elementary School	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
47061	Nicholas Senn High School	N/A	Burns & McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	9/19/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	9/16/2022	6/30/2023
26771	Belmont-Cragin Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
22091	John J Audubon Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$19,151.00	7/1/2022	8/31/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	9/2/2022	6/30/2023
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$5,250.00	9/1/2022	6/30/2023
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,500.00	1/11/2022	6/30/2023
29211	Annie Keller Regional Gifted Center	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	1/13/2022	5/31/2025
46021	John Hancock College Preparatory High School	N/A	Illinois Press Foundation Grant	Grants Under \$50k	\$1,500.00	9/1/2022	6/30/2023
25491	Dunne Technology Academy	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	8/15/2022	5/31/2024
46361	Kenwood Academy High School	N/A	Illinois Press Foundation Grant	Grants Under \$50k	\$1,500.00	9/7/2022	12/1/2022
22161	Perkins Bass Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/1/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	9/6/2022	6/30/2023
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,743.27	9/1/2022	6/30/2023
46211	Lake View High School	N/A	Roscoe Village Neighbors (RVN)	Grants Under \$50k	\$1,882.00	5/23/2022	6/30/2023
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/4/2022	6/30/2023
26431	Edward White Elementary Career Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	7/8/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$180.00	7/28/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/21/2022	6/30/2023
23421	Ariel Elementary Community Academy	N/A	New York Life Foundaton	Grants Under \$50k	\$500.00	8/18/2022	6/30/2023
22521	Little Village Elementary School	N/A	Initial Teaching Alphabet Foundation	Grants Under \$50k	\$35,687.00	7/1/2022	6/30/2023

26381	Oliver S Westcott Elementary School	N/A	GHS Production Inc.	Grants Under \$50k	\$10,000.00	8/9/2022	12/31/2022
23291	Frederick Funston Elementary School	N/A	Life Time Foundation	Grants Under \$50k	\$14,605.00	8/2/2022	6/30/2023
46321	Lincoln Park High School	34772-inactive	City of Chicago Department of Cultural Affairs and Special Events	IGA	\$1,000.00	9/3/2022	9/3/2022
47101	Whitney Young High Magnet School	34772-inactive	City of Chicago Department of Cultural Affairs and Special Events	IGA	\$1,000.00	9/3/2022	9/3/2022
63051	ChiArts High School	34772-inactive	City of Chicago Department of Cultural Affairs and Special Events	IGA	\$1,000.00	9/3/2022	9/3/2022
46361	Kenwood Academy High School	34772-inactive	City of Chicago Department of Cultural Affairs and Special Events	IGA	\$1,000.00	9/3/2022	9/3/2022
	PreK-12 Curriculum	41181-inactive	Chicago Public Library	IGA	\$0.00	6/20/2022	7/30/2025
11371	Student Support and Engagement	48890	Family Focus	No Cost Amendment	\$0.00	7/1/2022	12/1/2022
11371	Student Support and Engagement	34171	SGA Youth & Family Services, NFP	No Cost Amendment	\$0.00	7/1/2022	12/1/2022
10871	STEM	41512	Policy and Research L.L.C.	No Cost Amendment	\$0.00	5/1/2021	8/31/2024
11371	Student Support and Engagement	24486	Logan Square Neighborhood Association	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	99419	Northwest Side Housing Center	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	27486	Southwest Organizing Project	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	46701	Metropolitan Family Services	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	23713	The Puerto Rican Cultural Center	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	34171	SGA Youth & Family Services, NFP	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	34824	Changing Worlds	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	19545	Kenwood Oakland Community Organization	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	48890	Family Focus, Inc.	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	44474	Brighton Park Neighborhood Council	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	42703	Boys & Girls Clubs of Chicago 1	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	13374	Communities in Schools of Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	47733	America Scores Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	11060	Youth Guidance	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	45510	Enlace Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	96479	Blocks Together	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
12210	Procurement	18545	Frontline Education Technologies Group LLC	No Cost Amendment	N/A	N/A	N/A
10830	Teaching & Learning	N/A	Big Ideas Learning, LLC	No Fee	\$0.00	9/1/2022	6/30/2024
14050	Student Health & Wellness	40737	ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO DBA LURIE CHILDREN'S	No Fee	N/A	N/A	N/A
11371	Student Support and Engagement	46701	Metropolitan Family Services	No Fee	\$0.00	10/1/2022	9/30/2028
11610	ODLSS	97378	Special Children's Charities DBA Special Olympics Chicago	No Fee	\$0.00	9/6/2022	6/30/2023
11371	Student Support and Engagement	20459	Puerto Rican Arts Alliance	No Fee	\$0.00	10/1/2022	9/30/2028
11371	Student Support and Engagement	20446	Frida Community Organization	No Fee	\$0.00	10/1/2022	9/30/2028
11371	Student Support and Engagement	N/A	US Department of Education- Full Service Community Schools Grant Program	No Fee	\$0.00	N/A	N/A
10510	Communications	N/A	Blaqjac Entertainment Group-Media Licensing	No Fee	\$0.00	N/A	N/A
	Early Childhood	N/A	City of Chicago-Head Start Disabilities Support Services	No Fee	\$0.00	12/1/2021	11/30/2022
22261	Blaine - James G Blaine Elementary School	17378	YMCA Camp Tecumseh	Real Estate	\$5,520.00	11/3/2022	11/4/2022
46041	Bogan High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$3,493.00	10/7/2022	N/A
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,896.00	11/3/2022	11/4/2022
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$5,145.00	1/19/2023	1/20/2022
47091	Chicago High School for Agricultural Sciences	17152	Chateau Del Mar, Inc.	Real Estate	\$10,500.00	5/12/2023	N/A
46391	Corliss High School	44602	Alsip Hotel Investors LLC	Real Estate	\$10,000.00	5/26/2023	N/A
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508	Real Estate	\$675.00	9/20/2022	N/A
10850	CPS Counseling	28386	Chicago State University	Real Estate	\$2,334.00	9/22/2022	N/A
10850	CPS Counseling	29483	Northeastern Illinois University	Real Estate	\$2,000.00	9/27/2022	N/A
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/14/2022	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,175.00	9/9/2022	12/16, 3/24/23
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,450.00	9/27/2022	10/25/2022
11540	CPS Language	12687	Board of Trustees of Community College District No 508	Real Estate	\$5,225.00	9/29/2022	10/28/22, 12/1/22, 2/2/23, 5/4,23

02641	CPS Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/8/2022	N/A
02441	CPS Network 4	37159	DePaul University	Real Estate	\$3,756.00	9/14/2022	9/15, 1/18/2023, 4/20/2023
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$350.00	9/20/2022	N/A
10850	CPS Network 4	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/30/2022	N/A
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508	Real Estate	\$685.00	9/20/2022	N/A
12687	CPS Network Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,144.00	9/7/2022	11/2/2022, 12/7/2022, 1/11/2023/2/1/2023, 3/1/2023, 4/19/2023, 5/3/2023
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508	Real Estate		9/14/2022	N/A
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate		9/21/2022	N/A
22881	Darwin Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$7,290.00	9/26/2022	9/27/2022
46521	DeVry University Advantage Academy HS	35424	Hyatt Corporation DBA Kato Kagaku CO LTD DBA Hyatt Regency Chicago	Real Estate	\$7,480.00	5/20/2023	N/A
28081	Edison Park Elementary	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,028.00	4/13/2023	4/14/2023
28081	Edison Park Elementary	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,560.00	5/2/2023	5/3/2023
29121	Gunsaulus - Frank W Gunsaulus Elementary Scholastic Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$8,000.00	9/19/2022	9/21/2022
23491	Hale - Nathan Hale	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,577.00	11/9/2022	11/10/2022
46361	Kenwood Academy High School	34551	FIELD MUSEUM OF NATURAL HISTORY	Real Estate	\$15,000.00	10/22/2022	N/A
29161	LaSalle Language Academy	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$8,100.00	11/7/2022	11/9/2022
46321	Lincoln Park High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$35,000.00	9/24/2022	N/A
29231	Newberry - Walter L Newberry Math & Science Academy ES	30499	YMCA of Metropolitan Chicago	Real Estate	\$12,600.00	11/9/2022	11/11/2022
31101	Ninos Heroes Academy	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$5,407.00	10/14/2022	10/15/2022
46261	Phillips - Wendell Phillips High School	35424	Hyatt Corporation DBA KATO, Kagaku Co LTD Hyatt, Regency Chicago	Real Estate	\$27,000.00	5/26/2023	N/A
31211	Pulaski International School of Chicago	30497	Northern Illinois University	Real Estate	\$5,000.00	9/20/2022	N/A
29291	Stone Scholastic Academy	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH	Real Estate	\$6,120.00	10/27/2022	10/28/2022
46311	Taft - William Howard Taft HS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/4/2022	N/A
46311	Taft - William Howard Taft HS	30499	YMCA of Metropolitan Chicago	Real Estate	\$1,075.00	10/6/2022	N/A
46311	Taft - William Howard Taft HS	30499	YMCA of Metropolitan Chicago	Real Estate	\$1,613.00	11/1/2022	N/A
46311	Taft - William Howard Taft HS	18620	Village of Rosemont dba Rosemont Theatre	Real Estate	\$10,000.00	9/17/2022	N/A
46311	Taft - William Howard Taft HS	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$58,500.00	6/2/2023	N/A
53121	Tilden High School	35424	Hyatt Corporation dba Kato Kagaku Co Ltd dba Hyatt Regency Chicago	Real Estate	\$5,000.00	5/20/2023	N/A
53071	Westinghouse College Prep	35424	Hyatt Corporation dba Kato Kagaku Co Ltd dba Hyatt Regency Chicago	Real Estate	\$18,000.00	5/19/2023	N/A
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/2/2022	9/2/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/9/2022	9/30/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/3/2022	9/25/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	9/11/2022	9/25/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	9/9/2022	9/9/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	9/12/2022	10/17/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	9/9/2022	10/21/2022
23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/8/2022	10/20/2022

23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/20/2022	12/20/2022
23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/19/2022	2/22/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/9/2022	10/28/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/10/2022	10/22/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/27/2022	11/3/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/30/2022	9/30/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/24/2022	9/24/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/7/2022	12/22/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	9/24/2022	11/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/14/2022	10/5/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/11/2022	12/18/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/13/2022	10/13/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/18/2022	12/18/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/11/2022	10/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/10/2022	11/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/6/2022	10/27/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	9/4/2022	9/25/2022
29231	Newberry - Walter L. Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/10/2022	9/10/2022
29231	Newberry - Walter L. Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/13/2022	10/11/2022
29231	Newberry - Walter L. Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/1/2022	10/13/2022
24731	Ogden International High School	N/A	N/A	Real Estate	N/A	9/18/2022	9/18/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	9/24/2022	9/24/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	9/10/2022	11/5/2022

22-1207-EX4

REPORT ON PRINCIPAL CONTRACT (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file the copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Nicole Spicer	Interim Principal BRONZEVILLE STEAM CLASSICAL	Contract Principal BRONZEVILLE STEAM CLASSICAL Network 09 P.N.557820	Commencing: 09-14-2022 Ending: 09-13-2026 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individual named above.

**FINANCIAL:** The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the school budget referenced above.

22-1207-EX5

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Javier Arriola-Lopez	Contract Principal CARSON	Contract Principal CARSON ISP P.N.138879	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Kimberly Denton	Contract Principal NINOS HEROES	Contract Principal NINOS HEROES Network 12 P.N.123360	Commencing: 02-11-2022 Ending: 02-10-2026 Budget Year: SY2022

Katina Stovall-Brown	Contract Principal OWENS	Contract Principal OWENS Network 13 P.N.117354	Commencing: 03-05-2022 Ending: 03-04-2026 Budget Year: SY2022
Dawn Sydnor	Contract Principal MORRILL	Contract Principal MORRILL Network 10 P.N.118954	Commencing: 08-29-2022 Ending: 08-28-2026 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**22-1207-AR1**

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to February 22, 2023 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  - 1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  - 2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.  
Services: College and Career Readiness Services  
User Group: College to Careers Success Office  
Status: 10 of 12 have been fully executed; the remainder are in negotiations
  - 3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
  - 4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
  - 5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
  - 6. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  - 7. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 22 of 25 vendors fully executed; the remainder are in negotiations

8. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System  
User Group: Talent  
Status: In negotiations
9. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services  
Services: Educational Services  
User Group: College and Career Success Office  
Status: In negotiations
10. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 5 of 53 fully executed, the remainder are in negotiations
11. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 4 of 17 vendors fully executed; the remainder are in negotiations
12. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services  
User Group: Talent Office  
Status: In negotiations
13. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: College and Career Success  
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
14. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: College and Career Success  
Status: 1 of 27 vendors fully executed; the remainder are in negotiations
15. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue  
User Group: Real Estate  
Status: In negotiations
16. 22-0126-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue  
User Group: Real Estate  
Status: In negotiations
17. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success  
Status: 6 of 32 vendors fully executed; the remainder are in negotiations
18. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions  
User Group: Sports Administration and Facilities Management  
Status: In negotiation
19. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services  
User Group: Real Estate  
Status: In negotiation
20. 22-0525-PR4: Authorize the First Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services  
User Group: Teaching and Learning Office  
Status: 4 of 5 vendors fully executed, 1 in negotiations
21. 22-0525-PR7: Authorize a New Agreement with The Institute For Excellence in Education DBA National Charter Schools Institute for School Oversight System Services  
User Group: Office of Innovation and Incubation  
Status: In negotiation

22. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids  
User Group: Capital and Operations  
Status: In negotiation
23. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs  
User Group: College and Career Success  
Status: In negotiations
24. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services  
User Group: Sports Administration and Facilities Management  
Status: In negotiations
25. 22-0727-PR12: Authorize a New Agreement with Various Vendors for Cost Estimating Services  
User Group: Facility Opers & Maint  
Status: In negotiations
26. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services  
User Group: Family & Community Engagement Offices  
Status: 27 of 44 fully executed, remainder in negotiations
27. 22-0727-PR15: Authorize the First and Final Renewal Agreement with The University of Chicago for School Climate Survey of Students and Teachers Services  
User Group: Information & Technology Services  
Status: In negotiations
28. 22-0727-PR20: Amend Board Report 21-0728-PR27 Authorize a New Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services  
User Group: Student Transportation  
Status: 3 of 4 fully executed, remainder in negotiations
29. 22-0727-PR21: Authorize the Extension of the Agreement with Various Vendors for Temporary Staffing Services  
User Group: Talent Office  
Status: 10 of 12 fully executed, remainder in negotiations
30. 22-0824-EX2: Authorize the New Agreement for Providing Educational Services to Non-Public Schools in Chicago Pursuant to the Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program  
User Group: Office of Grant Funded Programs  
Status: 14 of 20 fully executed. remainder in negotiations
31. 22-0928-PR1: Ratify Third and Final Renewal Agreement with Careers Through Culinary Arts Program, Inc. for Educational Services to Culinary Students and Teachers  
User Group: College and Career Success Office  
Status: In negotiations
32. 22-0928-PR2: Amend Board Report 22-0727-PR6 Authorize the First and Final Renewal Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services  
User Group: College and Career Success Office  
Status: In negotiations
33. 22-0928-PR3: Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services  
User Group: Facility Operations & Maintenance  
Status: In negotiations
34. 22-0928-PR7: Authorize a New Agreement with The University of Chicago for Survey of Classroom Experiences  
User Group: Information & Technology Services  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

**President del Valle thereupon declared Board Reports 22-1207-FN1, 22-1207-PR15, 22-1207-EX4, 22-1207-EX5, and 22-1207-AR1 accepted.**

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with additional items from the General Counsel that do require a vote.

22-1207-AR2

TRANSFER AND RATIFY APPOINTMENT OF DEPUTY GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Elizabeth A. Scannell)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective November 20, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Elizabeth A. Scannell	External Title: Assistant Deputy General Counsel Functional Title: Manager Department of Law Position No. 243837 Basic Salary: \$127,305.00 Grade: S11	External Title: Deputy General Counsel Functional Title: Manager Department of Law Position No. 245023 Basic Salary: \$140,000.00 Grade: S12

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

22-1207-AR3

TRANSFER AND RATIFY APPOINTMENT OF ASSISTANT DEPUTY GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Jessica D. Ziswa)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective November 20, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Jessica D. Ziswa	External Title: Sr. Assistant General Counsel Functional Title: Sr. Assistant General Counsel Department of Law Position No. 589627 Basic Salary: \$115,000.00 Grade: S10	External Title: Assistant Deputy General Counsel Functional Title: Manager Department of Law Position No. 243837 Basic Salary: \$132,000.00 Grade: S11

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

**AMEND BOARD REPORT 22-0928-AR2  
AMEND BOARD REPORT 22-0824-AR5  
AMEND BOARD REPORT 22-0727-AR7  
AMEND BOARD REPORT 22-0622-AR5  
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$5,191,427.50 ~~\$4,785,000.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Year 2023.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**ATTACHMENT A**

**OUTSIDE COUNSEL LAW FIRMS**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Akerman LLP	\$50,000.00
2.	Ancel Glink, P.C.	\$75,000.00
3.	Borkan & Scahill, Ltd.	\$100,000.00

4.	Brothers & Thompson, P.C.	\$10,000.00
5.	Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6.	Clauss ADR, Inc.	\$40,000.00
7.	Courmane, Brendan	\$200,000.00
8.	Del Galdo Law Group, LLC	\$675,000.00
9.	Engler Baasten & Sraga LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	Franczek, P.C.	\$1,050,000.00
12.	Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928- AR2 by \$75,000.00]	\$110,000.00
13.	Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14.	Hinshaw Culbertson	\$75,000.00
15.	Hogan, Linda	\$40,000.00
16.	<u>Holt (Colette) &amp; Associates</u>	<u>\$106,427.50</u> <del>\$20,000.00</del>
17.	Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note Amended in Board Report 22-0928- AR2 by \$50,000.00]	\$105,000.00
18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	<u>Katten Muchin Rosenman, LLP</u>	<u>\$170,000.00</u> <del>\$30,000.00</del>
21.	Laner Muchin, LTD.	\$125,000.00
22.	LegalPeople	\$300,000.00
23.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
24.	Lowder, Lee Ann	\$20,000.00
25.	<u>Nielsen, Zehe &amp; Antas, P.C.</u>	<u>\$250,000.00</u> <del>\$100,000.00</del>
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00

28. Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
29. Schiff Hardin, LLP	\$50,000.00
30. Sotos Law Firm, P.C.	\$25,000.00
31. Taft Stettinius & Hollister, LLP	\$25,000.00
32. Thompson Coburn LLP	\$50,000.00
33. Yahnig, Esther	\$25,000.00
 TOTAL NTE AUTHORITY:	 <u>\$5,191,427.50</u> <del>\$4,785,000.00</del>

**22-1207-AR5**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
SYNETHIA COKER - CASE NOS. 13 WC 009116; 13 WC 009117  
AND 14 WC 008245**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Synethia Coker, Case Nos. 13 WC 009116; 13 WC 009117 and 14 WC 008245 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$130,699.85**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$130,699.85

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

**Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.**

**Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).**

22-1207-AR6

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
JACQUELINE GILES - CASE NO. 22 WC 003780**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Jacqueline Giles, Case No. 22 WC 003780 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$60,576.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$60,576.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

**Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.**

**Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).**

22-1207-AR7

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
BARBARA HILL - CASE NO. 20 WC 007255**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Barbara Hill, Case No. 20 WC 007255 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$53,126.75**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$53,126.75

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-AR8**

**WORKERS’ COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
DENNIS LAYTON - CASE NO. 21 WC 013320**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers’ Compensation claim of Dennis Layton, Case No. 21 WC 013320 subject to the approval of the Illinois Workers’ Compensation Commission, in the amount of **\$130,000.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers’ Compensation Act, the General Counsel has determined that this settlement is in the Board’s best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers’ Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$130,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-AR9

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING A.L.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of A.L., individually and as next friend of A.L., have reached a proposed settlement, disposing of all of A.L.'s Parent's claims for compensatory and other services, attorney's fees, and costs associated with the complaints alleging breach of a 2018 settlement agreement, FAPE denials, and nursing violations under Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, first submitted to the District by the Parent's attorney on July 28, 2021 and consolidated with nursing claims the Parent had previously brought in the Nursing Class Action. The General Counsel recommends approval of the proposed settlement, which includes the reimbursement of five thousand dollars (\$5,000.00) to the Parent in compensatory education funding; fifty thousand dollars (\$50,000.00) in compensatory damages for breach of settlement agreement and past and ongoing nursing claims (i.e., \$40,000.00 to the Parent on behalf of A.L. and \$10,000.00 to the Parent). The Board's total payout will not exceed \$55,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge no more than \$50,000.00 FY23 for compensatory education, breach of settlement agreement and Nursing Class Action; charge no more than \$5,000 in FY24 for compensatory education as described above to the Law Department.

Budget Classification Fiscal Year 2023.....	12470-114
Budget Classification Fiscal Year 2024.....	12470-114

AUTHORIZATION: Authorize the General Counsel to execute the proposed settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

22-1207-AR10

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING K.O.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of K.O., individually and as next friend of K.O., have reached a proposed settlement, disposing of all K.O.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0259. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs for SY22-23 not to exceed forty-nine thousand five hundred dollars and no/100 (\$49,500.00), and the placement of the Student in an ISBE-approved program that will bill the District an estimated thirty-three thousand dollars and no/100 (\$33,000) for SY22-23 tuition and services, after reimbursement from ISBE, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of K.O.'s parent's claims, including those for attorneys' fees and costs.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

**FINANCIAL:** Charge no more than \$49,500.00 in FY23 for compensatory education and/or attorney's fees.

Budget Classification Fiscal Year 2023

Non-Public ISBE Approved Tuition: Charge \$33,000.00.....11674-114-54305-124904-376711

Compensatory Education and/or attorney's fees:

Charge \$49,500.00.....10210-114-54125-233005-000000-2023 and 10210-114-54565-233005-000000-2023

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**22-1207-AR11**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING DANIEL NEIBEL-SPRUILL, et al. v. BOARD, CASE NO. 1:21-cv-4821**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Daniel Neibel-Spruill, have reached a settlement disposing of all claims against the Board in Case No. 1:21-cv-4821, filed August 21, 2020, in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement of one hundred thousand dollars (\$100,000.00) to Daniel Neibel-Spruill and his attorney, Erickson Law Group, LLC. The Board's total payout will not exceed \$100,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$100,000.00 as described above to the Law Department.

Budget Classification Fiscal year 2023.....12460-115

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

## 22-1207-AR12

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR PTAB NOS. 18-41436 and 19-51552  
401 S. STATE STREET, LLC. | 401 S. STATE STREET  
and 418 S. WABASH, AVE.**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by PTAB Nos.18-41436 and 19-51552, 401 S. State Street LLC., 401 S. State St. and 418 S. Wabash Ave. This settlement results in a total refund of \$242,169.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board's best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2023 or thereafter ---- \$242,169.00 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

**Inspector General:** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

**Indebtedness:** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a party of the agreement.

**Ethics:** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability:** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

## 22-1207-AR13

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR PTAB NOS. 16-36441, 17-43187, 18-48508, 19-51717, 20-47498  
860 LAKE SHORE DRIVE TRUST**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by PTAB Nos.16-36441, 17-43187, 18-48508, 19-51717, 20-47498, 860 Lake Shore Drive Trust. This settlement results in a total refund of \$947,000.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board's best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2023 or thereafter ---- \$947,000.00 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

**Inspector General:** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

**Indebtedness:** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Ethics:** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability:** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

**Board Member Todd-Breland moved and Board Member Ponder seconded the motion to adopt Board Reports 22-1207-AR2 through 22-1207-AR13.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Board Reports 22-1207-AR2 through 22-1207-AR13 adopted.**

**The Secretary presented the following Statement for the Public Record:**

**Mr. President, I will continue with items from the Chief Executive Officer that do require a vote.**

**22-1207-EX6**

**APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO REGARDING OCCUPATIONAL AND PHYSICAL THERAPISTS**

**THE CHIEF EXECUTIVE RECOMMENDS THE FOLLOWING:**

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago regarding Occupational and Physical Therapists.

**DESCRIPTION:** On November 16, 2022 representatives of the Board of Education of the City of Chicago reached a tentative agreement with representatives of the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago ("CTPF"), which was ratified by the CTPF Board of Trustees on September 15, 2022. The agreement continues participation and membership in CTPF for Occupational and Physical Therapists employed by the Board.

**LSC REVIEW:** LSC approval is not applicable to this report.

**FINANCIAL:** This agreement does not create additional financial obligations for the Board.

**22-1207-EX7**

**WARNING RESOLUTION – JOHN BEMBENEK, TENURED TEACHER,  
NANCY B. JEFFERSON ALTERNATIVE HIGH SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for John Bembenek and that a copy of this Board Report and Warning Resolution be served upon John Bembenek.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to John Bembenek, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against John Bembenek, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE  
ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:** None.

**22-1207-EX8**

**WARNING RESOLUTION – TRACY HUDSON, TENURED TEACHER,  
LUKE O'TOOLE ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Tracy Hudson and that a copy of this Board Report and Warning Resolution be served upon Tracy Hudson.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Tracy Hudson, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Tracy Hudson, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE  
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Board Member Ponder moved and Vice President Revuluri seconded the motion to adopt Board Reports 22-1207-EX6 through 22-1207-EX8.

The Secretary called the roll and the vote was as follows:

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6

Nays: None

President del Valle thereupon declared Board Reports 22-1207-EX6 through 22-1207-EX8 adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Board that do require a vote.

22-1207-RS3

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on December 2, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Miriam Henderson	Theophilus Schmid Elementary School	December 7, 2022
Geoffrey Shure	Edwin G. Foreman College and Career Academy	December 7, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

22-1207-RS4

RESOLUTION AUTHORIZING THE HONORABLE TERMINATION OF REGULARLY CERTIFIED AND APPOINTED TEACHERS

WHEREAS, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, et. seq.) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

**WHEREAS**, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

**WHEREAS**, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

**WHEREAS**, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

**WHEREAS**, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

**WHEREAS**, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receives a notice of removal and each employee did receive said notice; and

**WHEREAS**, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION** as follows:

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employees listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

**ATTACHMENT A**

**REASSIGNED TEACHERS SCHEDULED FOR HONORABLE TERMINATION**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TERMINATION DATE</b>
<b>McLaurin</b>	<b>Makeesha</b>	<b>January 3, 2023</b>
<b>Urgel</b>	<b>Nonilon</b>	<b>January 3, 2023</b>

**22-1207-RS5**

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
REGARDING THE DISMISSAL OF DONA MALDONADO, TENURED TEACHER,  
ASSIGNED TO JOHN H. HAMLINE ELEMENTARY SCHOOL**

**WHEREAS**, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Brian Clauss (the "Hearing Officer"), certified by the Illinois State Board of Education; and

**WHEREAS**, after the conclusion of the dismissal hearing afforded to Dona Maldonado, the Hearing Officer made written findings of fact and recommended that Dona Maldonado be dismissed from her position as a teacher with Chicago Public Schools;

**WHEREAS**, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer; and

**WHEREAS**, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

**WHEREAS**, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

**NOW THEREFORE**, be it resolved by the Board of Education of the City of Chicago, as follows:

**Section 1:** After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exception and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order accepting the recommendation of the Hearing Officer;

**Section 2:** The Board of Education of the City of Chicago determines that the evidenced proved by a preponderance of the evidence that Dona Maldonado engaged in irremediable misconduct;

**Section 3:** Dona Maldonado is hereby dismissed from employment with the Board of Education of the City of Chicago; and

**Section 4:** This Resolution shall take full force and effect upon its adoption.

**THEREFORE**, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on December 7, 2022.

**The Secretary presented the following Statement for the Public Record:**

**For the record, this Resolution reflects that the Board of Education issues an Opinion and Order, and accepts the Hearing Officer's recommendation to dismiss Dona Maldonado. Dona Maldonado is hereby dismissed.**

**Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Reports 22-1207-RS3 through 22-1207-RS5.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Board Reports 22-1207-RS3 through 22-1207-RS5 adopted.**

**Board Member Ponder presented the following Motion:**

**22-1207-MO3**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM OCTOBER 26, 2022**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of October 26, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on October 26, 2022 shall be maintained as confidential and not available for public inspection.

**Board Member Scott, Jr. seconded the motion to adopt Motion 22-1207-MO3.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Board Report 22-1207-MO3 adopted.**

**The Secretary presented the following Statement for the Public Record:**

**Mr. President, there are no further items on the public agenda.**

**Vice President Revuluri presented the following Motion:**

**22-1207-MO4**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

**Board Member Todd-Breland seconded the motion to adopt Motion 22-1207-MO4.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Board Report 22-1207-MO4 adopted.**

**CLOSED SESSION  
RECORD OF CLOSED SESSION**

**The following is a record of the Board's Closed Session:**

- (1) **The Closed Meeting was held on December 7, 2022, beginning at 2:11 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.**
- (2) **PRESENT: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder and President del Valle – 6**

**ABSENT: Ms. Medrano Novak – 1**

**Staff Present: Pedro Martinez, Bogdana Chkoumbova, Joseph Moriarty, Adam Lechnir, and Estela Beltran**

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

**No votes were taken in Closed Session.**

**After Closed Session the Board reconvened.**

**Members present after Closed Session: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Members absent after Closed Session: Ms. Medrano Novak – 1**

**The Secretary presented the following Statement for the Public Record:**

**I will continue with Executive Session items. I will begin with Unfinished Business from the Board from the August 24, 2022 meeting. 22-0824-EX8 as noted on the Public Agenda is Report on Principal Contract (New ALSC). For the record I would like to note that 22-0824-EX8 will be Withdrawn from the Executive Agenda.**

**22-0824-EX8**

**WITHDRAWN**

**REPORT ON PRINCIPAL CONTRACT (NEW ALSC)**  
(Note: this matter is to be considered in Closed Session  
and may be moved forward for final action or Withdrawn from  
Agenda).

**The Secretary presented the following Statement for the Public Record:**

**Mr. President, I will continue with an Executive Session item from Board of Education. This item does require a vote.**

**RS6 as noted on the Public Agenda is Resolution by the Board of Education to Amend Chief Executive Officer's (Pedro Martinez) Employment Contract. For the record this Resolution authorizes amendments to paragraphs 1.2, 7.1, and 7.2 of the CEO's employment contract.**

**22-1207-RS6**

**RESOLUTION BY THE BOARD OF EDUCATION TO AMEND  
CHIEF EXECUTIVE OFFICER'S (PEDRO MARTINEZ) EMPLOYMENT CONTRACT**

**WHEREAS**, in Board Resolution 21-1027-RS5, the Board ratified and approved an employment contract with Chief Executive Officer Pedro Martinez ("Martinez");

**WHEREAS**, the Board and the CEO agree that it is in their mutual interests and the interest of the district to amend provisions of the agreement concerning CEO salary increases and contract termination;

**NOW THEREFORE BE IT RESOLVED THAT:**

- (1) The Board of Education approves amendments to paragraphs 1.2, 7.1, and 7.2 of the CEO's employment contract as follows (amendments indicated by underlined text and ~~struck-out~~ text):

**1.2 SALARY.** The Board, as compensation for the duties set forth in this agreement, will pay the CEO an annual base salary at the rate of three hundred and forty thousand dollars (\$340,000) per year, payable in equal installments in the same manner as the salaries of other central office twelve-month administrators are paid. The Board delegates to the Board President the authority, after consultation with individual Board members, to increase the CEO's annual salary by up to 3% each year if the Board issues the CEO a

~~successful annual evaluation under § 2.2 of this agreement and the CEO submits performance goals in a timely manner (on or before June 1st of each year) as required by § 2.1 of this agreement. The Board President shall convene the Board members in executive session for a consultation with them about the CEO's annual salary increase and to achieve a consensus (i.e., the judgment of a majority of the Board members). The effective date of any such increase shall be at the start of the fiscal year following the performance review period. The Board is authorized to increase the annual base salary rate by up to three percent (3%) each year after the Board has conducted an annual performance review and issues an annual performance evaluation to the CEO as described in this agreement. Salary increases shall only be considered upon successful completion of a review period and performance evaluation as described in § 2.2. Any increase in base salary made during the term of this agreement shall be considered an amendment to this section of the agreement and shall become a part of the agreement.~~

## 7. TERMINATION

The Board may terminate this agreement before its stated date of expiration for any of the reasons set forth herein.

**7.1 FOR CAUSE.** The Board may terminate this contract and the CEO's employment at any time during the term of the agreement for cause by providing, or having a designee of the Board provide, the CEO with written notice, pursuant to paragraph 10, of such intention, together with a statement of the primary reasons for termination. Cause, means a finding by the Board which shall include, but is not limited to, any material breach of this contract or any of the following: (a) incompetence in the performance of job duties; (b) fraud or misappropriation; (c) negligence; (d) cruelty; (e) immorality; (f) criminal activity; (g) a finding of wrongdoing or recommendation for disciplinary action, up to and including termination, following an investigation, by an overseeing Office of Inspector General or any designated investigative entity; (h) any other conduct inconsistent with the CEO's duties and obligations to CPS or the Board, or that may be reasonably perceived to have a material adverse impact on the good name and integrity of CPS or the Board in the sole judgment of the Board ~~the exercise of poor judgment in a manner that reflects poorly on CPS or the Board;~~ or (i) any improper act that is contrary to the best interests of CPS. If the CEO is terminated for cause during the term of this contract no severance shall be paid. Any compensation earned or reimbursements due up to the date of termination shall be paid in regular payroll installment payments until paid in full.

**7.2 WITHOUT CAUSE.** The Board, at its option, ~~and by a minimum of thirty (30) days' notice to the CEO, or pay in lieu of notice,~~ may unilaterally terminate this contract during its term without cause as follows: ~~In the event of such termination, before the contract term ends, the Board shall pay to the CEO, as severance pay, pursuant to the terms and conditions set forth in paragraph 8, an amount equivalent to and not to exceed the lesser of the balance of compensation that would be paid under this Agreement or twenty (20) weeks of compensation, to include any amounts considered as pay in lieu of notice. The base annual salary at the time of such termination shall be used to determine severance pay. Any payment shall be less applicable taxes and authorized deductions and shall be paid in regular payroll payments until paid in full.~~

(a) Notice to the CEO. In order to ensure a smooth and stable transition, the Board shall give the CEO one hundred and eighty (180) days notice of the termination of this contract. During the one hundred and eighty (180) day period, the CEO will remain as CEO, and the Board, its designees, and the CEO will work collaboratively to develop and implement a transition plan that will ensure stability for the Board and the district's students, families, and staff.

(b) Severance Pay After Termination. After the effective date of a termination without cause, the Board shall pay to the CEO, as a lump sum severance pay, an amount equal to twenty (20) weeks of his/her base annual salary, less applicable payroll withholdings. The Board shall continue all healthcare (e.g., health, dental and vision) coverage for the CEO and his covered dependents for twenty (20) weeks and contributions for those benefits shall be withheld from the lump sum severance payment.

(2) A copy of the amended contract shall be filed with the Secretary of the Board of Education.

**Board Member Scott, Jr. moved and Board Member Ponder seconded the motion to adopt Board Report 22-1207-RS6.**

**The Secretary called the roll and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 6**

**Nays: None**

President del Valle thereupon declared Board Report 22-1207-RS6 adopted.

The Secretary presented the following Statement for the Public Record:

There are no further items on the Executive Session agenda.

#### OMNIBUS

At the Regular Board Meeting held on December 7, 2022, the foregoing motions, reports and other actions set forth from number 22-1207-MO1 through 22-1207-RS6 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

#### ADJOURNMENT

President del Valle moved to adjourn the meeting, and Board Member Todd-Breland moved and Board Member Chapman seconded, it was so ordered by a voice vote, all members present voting therefore.

President del Valle thereupon declared the Board Meeting adjourned.

I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on December 7, 2022 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member, and electronically via Zoom and Live Stream at cpsboe.org.

Estela G. Beltran  
Secretary

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