



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

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**Regular Meeting-Wednesday, August 24, 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)**

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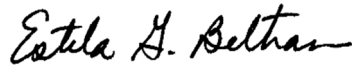
**Published by the Authority of the Chicago Board of Education**

**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, Ms. Medrano Novak\*\*,  
Mr. Scott\*\*, Jr., Ms. Paige Ponder, and President del Valle – 7

**ABSENT:** None

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

**ABSENT:** None.

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

**\*\*NOTE:** Ms. Medrano Novak and Mr. Scott, Jr. both did not rejoin meeting after reconvened from Closed Session. Mr. Moriarty left the meeting after Motion to Close and Ms. Ruchi Verma, First Deputy General Counsel, attended Closed Session and joined the meeting physically when reconvened after Closed Session.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

Before we start with Honoring Excellence, I want to welcome our newest Board Member, Paige Ponder.

Board Member Ponder provided remarks.

President del Valle provided the following statement:

Before we proceed with today's Honoring Excellence, we also want to recognize the recent loss of a beloved member of our CPS family, Tony Howard, who most recently served as the Executive Director of Policy and Procedures. To honor his legacy and his commitment to CPS, the Board wishes to extend a Memorial Proclamation to his family. Board Member Todd-Breland, would you like to say a few words about the Proclamation?

Board Member Todd-Breland provided a summary of the Memorial Proclamation for Tony Howard.

President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, provided remarks on remembering Tony Howard and provided an overview on the successful summer programming and introduced principals of Al Raby High School for their summer programs. Ms. Chkoumbova provided remarks on Preparing our Educators; First Week of School Highlights; and Focus on Instructional Core.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, provided remarks on the First Day of School Highlights; School Safety; Transportation Update; Staffing Update; and a Preview of the Blueprint Presentation.

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

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

Board Member Chapman presented the following Motion:

**22-0824-MO1**

**MOTION RE: RECESS**

MOTION ADOPTED that the Board take a 20 minute Recess.

Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO1.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0824-MO1 adopted.

After the Recess the Board Reconvened.

President del Valle thereupon opened the floor to Presentations. Mr. Pedro Martinez, Ms. Chkoumbova, Mr. Charles Mayfield, Interim Chief Operating Officer, and Ms. Fatima Cooke, Chief Equity Officer, provided a presentation on the CPS Blueprint; Ms. Camie Pratt, Title IX Officer, provided a presentation on Office of Student Protections & Title IX Update; and Mr. Will Fletcher, Inspector General, and Ms. Amber Nesbitt, Deputy Inspector General, provided a presentation on Office of Inspector General Update.

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. I will read the board report numbers and brief titles. I believe Board Member Todd-Breland has motion MO2 regarding the election of the Board President.

Board Member Todd- Breland presented the following Motion:

**22-0824-MO2**

**MOTION RE: ELECT MIGUEL DEL VALLE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

MOTION ADOPTED that the Board elect Miguel del Valle to the Office President  
of the Board of Education of the City of Chicago.

Vice President Revuluri seconded the motion to adopt Motion 22-0824-MO2.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0824-MO2 adopted.

The Secretary presented the following Statement for the Public Record:

Congratulations Mr. President. I believe Board Member Medrano Novak has motion MO3 regarding the election of the Vice President.

Board Member Medrano Novak presented the following Motion:

22-0824-MO3

MOTION RE: ELECT SENDHIL REVULURI VICE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

MOTION ADOPTED that the Board elect Sendhil Revuluri to the Office of Vice President  
of the Board of Education of the City of Chicago.

Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO3.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0824-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

Congratulations Mr. Vice President. I believe Board Member Todd-Breland has motion MO4 regarding Record of Proceedings.

Board Member Todd-Breland presented the following Motion:

22-0824-MO4

FINAL

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC JULY 27, 2022

MOTION ADOPTED that the record of proceedings of the Board Meeting of July 27, 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 22-0824-MO4.

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Motion 22-0824-MO4 adopted.**

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

**Mr. President, I will continue with items that do require a vote. For the record I would like to note that RS1 was Draft on Agenda and will be Withdrawn from Agenda.**

**22-0824-RS1**

**WITHDRAWN**

**RESOLUTION APPOINTING [TBD]  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

**WHEREAS**, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

**WHEREAS**, on June 28, 2019, the Board of Education notified CTPF that Board member Dwayne Truss was appointed to fill the unexpired term of Mark Furlong for a term beginning on June 26, 2019 and ending October 31, 2019; and

**WHEREAS**, on November 20, 2019, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2019 and ending October 31, 2021; and

**WHEREAS**, on October 27, 2021, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2021 and ending October 31, 2023; and

**WHEREAS**, Dwayne Truss term of office as a member of the Board of Education ended effective July 13, 2022, and his seat on the Board of Trustees is now vacant;

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

1. [TBD] is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member [TBD] is effective immediately and terminates on October 31, 2023.

**22-0824-RS2**

**RESOLUTION APPOINTING JOYCE CHAPMAN AS COMMISSIONER  
OF THE PUBLIC BUILDING COMMISSION OF CHICAGO**

**WHEREAS**, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "Commission"); and

**WHEREAS**, the Commission provides a means of facilitating the acquisition, construction and improvement of public buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

**WHEREAS**, the Board has heretofore participated in the acquisition and construction of public schools and other facilities and projects to provide essential governmental services in cooperation with the Commission and various other governmental agencies; and

**WHEREAS**, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

**WHEREAS**, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1 et seq.; the Board of Education of the City of Chicago appointed a Commissioner to the Public Building Commission of Chicago and is authorized to appoint a replacement Commissioner in the case of a vacancy in this position; and

**WHEREAS**, there is currently a vacancy in the position of Commissioner of the Public Building Commission of Chicago to which appointment was previously made by the Board of Education of the City of Chicago.

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

Joyce Chapman is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending September 30, 2023.

**22-0824-RS3**

**RESOLUTION BY THE BOARD OF EDUCATION TO SUPPORT  
THE DISTRICT'S APPLICATION FOR THE MAGNET SCHOOLS ASSISTANCE PROGRAM**

**WHEREAS**, in February 2022 the U.S. Department of Education gave notice that it was accepting applications for the new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

**WHEREAS**, the District submitted an application for the FY22 MSAP award to augment the magnet programs at John J. Pershing Elementary Humanities Magnet and Maria Saucedo Scholastic Academy Elementary School, with a STE(A)M program focused on Digital Media and Creative Technology;

**WHEREAS**, the District's goal as listed in its application is to reduce the minority group isolation of African American students at John J. Pershing Elementary Humanities Magnet and Hispanic students at Maria Saucedo Scholastic Academy Elementary School by approximately ten percentage points by the year 2028;

**WHEREAS**, an award of the MSAP grant would result in the District receiving \$14.3 million over the course of sixty months;

**WHEREAS**, the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs, Board Report Number 22-0727-PO1 ("Policy") dictates the framework for enrollment in magnet schools and programs;

**WHEREAS**, this Policy promotes socio-economic diversity and is the Board's voluntary desegregation plan;

**WHEREAS**, this Policy was last revised in July 27, 2022, will remain in effect unless otherwise revised or rescinded;

**WHEREAS**, there are no plans to rescind the Policy for the 2022-2023 school year;

**NOW THEREFORE THE BOARD RESOLVES:**

1. To support the District's application for the FY22 MSAP grant.
2. This Resolution is effective immediately upon adoption.

**22-0824-RS4**

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22  
KENWOOD LINK AND MECHANICAL PROJECT**

**WHEREAS**, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

**WHEREAS**, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

**WHEREAS**, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

**WHEREAS**, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

**WHEREAS**, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

**WHEREAS**, the estimated total cost of the Project described herein is anticipated not-to-exceed \$8,353,812 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is \$7,953,812.

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

1. The PBC is hereby requested to complete the construction the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to undertake this project shall not exceed \$7,953,812. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the FY22 Capital Plan Budgets.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY22 \$7,953,812 (Capital Funds)

**22-0824-RS5**

**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, advocates, community, and school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

**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 of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods 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 Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
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 and Non-binding Advisory Student Polls and Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or Chief Executive Officer



**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 in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

**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 MEMBER**

<b>STUDENT</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Sydney Brown	Layth Ather	Chicago World Language Academy

**22-0824-PO1**

**RESCIND BOARD REPORT 19-0626-PO3 AND ADOPT A NEW INTERIM ACCELERATED PLACEMENT POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board rescind Board Report 19-0626-PO3 and adopt a new interim Accelerated Placement policy. This policy will be subject to public comment following its adoption.

**PURPOSE:** This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

**TEXT:**

**I. APPLICABILITY**

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, and whole grade acceleration. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the single subject and whole grade acceleration opportunities will begin in the 2022-2023 application cycle for placement in the 2023-2024 school year.

**II. ACCELERATED PLACEMENT**

Accelerated placement is the placement of a child in an educational setting with curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

**III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT**

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies.

**IV. ASSESSMENT INSTRUMENTS**

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessment; (b) district assessment; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-6: The state mandated test for students in Grades 3-6 covering English language arts (ELA) and mathematics.

- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science.
- d. Iowa Acceleration Scale: The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data) and utilizes a child-study team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.
  - i. School Factors – The child-study team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
  - ii. Screening – An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

**V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS**

The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.

**VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS**

The Chicago Public Schools operates different accelerated placement options for its elementary school students at the students' elementary school provided the students meet the criteria for qualifying:

- a. **Early Entrance** – Generally, to enroll in kindergarten and first grade, a child must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children who qualify.

- 1. **Early Entrance to Kindergarten** is the admission of a child to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child will qualify for early entrance to kindergarten (1) upon satisfactory evidence that the child had a full year of preschool (2) scored in the top percentile of developmental survey and (3) successful completion of the academic and cognitive test.

- 2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school.

The child will qualify for early entrance to first grade upon satisfactory evidence that the child (1) attended a nonpublic preschool and continued their education at that school through kindergarten, (2) was taught in kindergarten by an appropriately certified teacher and (3) was assessed to be ready for first grade.

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators.
1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:
  - a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in the subject in which acceleration is sought;
  - b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
  - c. Student achieves a 4.0 grade point average, per quarter, in the subject in which acceleration is sought.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.
- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and must score in the range designated in the accelerated placement guidelines.
- iii. Screening: If a student meets the prequalification criteria and school factors criteria and parents wish to pursue single subject acceleration, student will be given an achievement test and must score at least one grade level above in the subject in which acceleration is sought.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:
  - a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading and math;
  - b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
  - c. Student achieves between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support, and must score in the range designated in the Accelerated Placement guidelines.

iii. Screening: If a student meets the prequalification and the school factors criteria and parents wish to pursue whole grade acceleration, the student will be assessed using a battery of achievement tests and must score at least two grade levels above current grade level.

**VII. CONTINUATION OF ACCELERATED PLACEMENT**

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school; provided that remaining in the accelerated placement does not adversely affect the student’s social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a selective enrollment elementary school, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.

**VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES**

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

**22-0824-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 July. All transfers are budget neutral. A brief explanation of each transfer is provided below:

**1. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY23 SCS Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

**2. Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

**3. Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

5. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Chicago Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23021 Thomas Drummond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

8. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

9. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

3330. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 150005 High School Sports  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,931,084

3331. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer FY23 Fresh Fruit Vegetables Program funding to Nutrition Support Services City Wide

**Transfer From:**

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

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 424024 Fresh Fruit & Vegetables Program

Amount: \$2,980,600

3332. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for back to school programming

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233007 Summer Programming Of Students  
 000000 Default Value

Amount: \$5,448,880

3333. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 332 NCLB Title I Regular Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 430276 Title I - Essa - Summer Learning Initiative

Amount: \$5,865,000

3334. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: To pay for encumbrance pension adjustment

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$7,000,000

3335. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 443 Bond Series 2023  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$8,000,000

3336. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Environmental funding

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$10,000,000

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

**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**

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

Authorize a new agreement with Vendors to provide consulting services to the private schools in Chicago as the Local Educational Agency (LEA), pursuant to Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Office of Budget and Grants of at an aggregate estimated cost set forth in the Compensation Section of this report. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor within 120 days of this Board Report. Information pertinent to this program is stated below.

**SCHOOLS:** See Attached List

**VENDORS:** See Attached List

**PROGRAM ADMINISTRATOR:** Office of Grant Funded Programs  
 42 West Madison, 2<sup>nd</sup> Floor  
 Chicago, IL 60602  
 Contact Person: Miroslava Krug  
 Chief Financial Officer  
 Tel. No. (773) 553-1561

**TERM:** The agreements shall commence on September 1, 2022 and shall end on August 31, 2027.

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

**SCOPE OF SERVICES:** Vendors will provide consulting services to the private schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by local educational agency and provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) instruction services (K-8); (2) high school student support (9-12); (3) academic coaching; (4) school counseling; (5) professional development; (6) family engagement and (7) fine arts education.

**DELIVERABLES:** Deliverables will vary according to individual student academic needs and Vendors' Services. The Grants Office will monitor the receipt of the Board deliverables.

**OUTCOMES:** The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating private schools.

**COMPENSATION:** Pursuant to the program and the grants, the Board is required to make payments directly to the Vendors. The compensation payable to all Vendors in the aggregate shall not exceed \$100,000,000 for the five (5) year term. This amount includes salaries and fringe benefits for Board staff and administrative fees for vendors.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the

Director of the Office of Budget and Grants to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Director of the Office of Budget and Grants to approve payments to Vendors.

**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 a grant funded program.

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

**FINANCIAL:** Charge to Private Schools: \$100,000,000 (for 5 years)  
Fiscal Year: FY 2023 (\$20,000,000)  
FY 2024 (\$20,000,000)  
FY 2025 (\$20,000,000)  
FY 2026 (\$20,000,000)  
FY 2027 (\$20,000,000)

Budget Classification: ESSA Title I Federal Fund: 332  
Source of Funds: ESSA Title I Federal Grant

**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 June 23, 2004 (04-0623-PO4), 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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FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69257	Academy of St. Benedict the African	Elementary	6020 S. Laflin St	Chicago	IL	60636
Jewish	69343	Akiba Schechter Jewish Day School	Elementary	5235 S. Cornell Ave	Chicago	IL	60615
Independent	69601	All Day Montessori	K-12	1819 West 99th Street	Chicago	IL	60643
Catholic	69033	Alphonsus Academy and Center for the Arts	Elementary	1439 W Wellington	Chicago	IL	60656
Independent	69323	Altus Academy	Elementary	751 S. Sacramento Blvd	Chicago	IL	60612
Catholic	69040	Annunciata School	Elementary	3750 East 112th Street	Chicago	IL	60617
Jewish	69591	Arie Crown Hebrew Day School	Elementary	4600 Main Street	Skokie	IL	60076
Catholic	69080	Augustus Tolton Catholic Academy	Elementary	7120 S. Calumet Avenue	Chicago	IL	60619
Jewish	69553	Bais Yaakov High School	High School	5800 N Kimball	Chicago	IL	60659
Independent	69131	Baker Demonstration School	Elementary	201 Sheridan Road	Wilmette	IL	60091
Independent	69439	Bernard Zell Anshe Emet Day School	Elementary	3751 N. Broadway St.	Chicago	IL	60613
Lutheran	69304	Bethesda Interanational Academy	Elementary	6803 N. Campbell Ave	Chicago	IL	60645
Independent	69309	Beverly Montessori School	K-12	9916 S. Walden Parkway	Chicago	IL	60643
Jewish	69001	Bnos Rabbeinu High School	High School	6237 N WHIPPLE ST	Chicago	IL	60659
Independent	69202	Brickton Montessori School	Elementary	8622 W. Catalpa Ave	Chicago	IL	60656
Catholic	69209	Bridgeport Catholic Academy	Elementary	3700 S. Lowe Ave.	Chicago	IL	60609
Catholic	69357	Brother Rice High School	High School	10001 S. Pulaski	Chicago	IL	60655
CPS/Independent	69224	Cambridge Classical Academy	Elementary	4650 S Dearborn Street	Chicago	IL	60609
Independent	69302	Catherine Cook School	Elementary	226 W. Schiller	Chicago	IL	60610
Jewish	69593	Cheder Lubavitch Hebrew Day School	Elementary	5201 W Howard St.	Skokie	IL	60077
Jewish	69099	Cheder Lubavitch Hebrew Day School	Elementary	2809 Jarvis Ave.	Chicago	IL	60645
Independent	69571	Chicago Academy for the Arts	High School	1010 W Chicago Ave	Chicago	IL	60642
Independent	69164	Chicago Free School	Elementary	1100 E Hyde Park Blvd	Chicago	IL	60615
Independent	69205	Chicago Friends School	Elementary	1246 W Thorndale Ave	Chicago	IL	60660
Christian	69012	Chicago Hope Academy	High School	2189 W. Bowler St	Chicago	IL	60612
Independent	69006	Chicago Jesuit Academy	Elementary	5058 W JACKSON BLVD	Chicago	IL	60644
Independent	69036	Chicago Jewish Day School	Elementary	3730 N California Avenue	Chicago	IL	60618
Christian	69450	Chicago SDA School	Elementary	7008 S Michigan Ave	Chicago	IL	60637
Independent	69422	Chicago Waldorf School	K-12	5200 N Ashland	Chicago	IL	60640
Christian	69238	Chicago West Side Christian School	Elementary	1240 S. Pulaski	Chicago	IL	60623
Catholic	69135	Children of Peace School	Elementary	1900 W. Taylor St.	Chicago	IL	60612
Catholic	69073	Christ the King	Elementary	9240 S. Hoyme Avenue	Chicago	IL	60643

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69027	Christ the King Jesuit College Prep	High School	5088 W Jackson Blvd	Chicago	IL	60644
Lutheran	69462	Christ the King Lutheran School	Elementary	3701 S Lake Park Avenue	Chicago	IL	60653
Christian	69171	Christian Stem Scholars Academy	Elementary	9406 S. Perry Ave.	Chicago	IL	60620
Independent	69620	City Elementary	Elementary	1100 E. Hyde Park Blvd.	Chicago	IL	60615
Jewish	69335	Congregation Tzemach Tzedek	Elementary	5130 W Touhy Ave	SKOKIE	IL	60077
Independent	69538	Council Oak Montessori School	Elementary	2521 Grove Street	Blue Island	IL	60171
Catholic	69170	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
Christian	69566	Daystar Academy	K-12	1550 South State Street	Chicago	IL	60605
Catholic	69363	De La Salle Institute	High School	3434 S. Michigan Ave.	Chicago	IL	60616
Catholic	69367	DePaul Prep	High School	3333 N Rockwell	Chicago	IL	60618
Catholic	69094	Epiphany Catholic School	Elementary	4223 West 25th Street	Chicago	IL	60623
Jewish	69594	Fasman Yeshiva High School	High School	7135 Carpenter Rd	Skokie	IL	60077
Independent	69016	Francis W. Parker School	K-12	330 W. Webster	Chicago	IL	60614
Independent	69623	FutureWorld NFP	Elementary	6711 N East Prairie Rd	Lincolnwood	IL	60712
Independent	69604	GCE Lab School	High School	9 W. Washington St.	Chicago	IL	60602
Independent	69536	German International School Chicago	Elementary	1726 W Berteau Ave	Chicago	IL	60613
Lutheran	69318	Good Shepherd Christian Academy	Elementary	3740 W Belden Ave.	Chicago	IL	60647
Lutheran	69569	Grace English Lutheran School	Elementary	2725 N. LARAMIE AVE	Chicago	IL	60639
Lutheran	69313	Grace Lutheran School	Elementary	4106 W 28th St	Chicago	IL	60623
Christian	69307	Greater Rock Gifted Learning Academy	Elementary	718. South Independence Blvd.	Chicago	IL	60624
Jewish	69141	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave.	Chicago	IL	60659
Christian	69605	HERITAGE Leadership Academy	Elementary	1425 W 112th Street	Chicago	IL	60643
Jewish	69595	Hillel Torah North Suburban Day School	Elementary	7120 Laramie Ave	Skokie	IL	60077
Catholic	69124	Holy Angels School	Elementary	750 E 40TH ST	Chicago	IL	60653
Lutheran	69478	Holy Family	Elementary	3415 W. Arthington	Chicago	IL	60624
Catholic	69372	Holy Trinity, HS	High School	1443 W Division St	Chicago	IL	60642
Christian	69106	Hope Excel Reaching the World Academy	Elementary	4821 w. Chicago Ave	Chicago	IL	60651
Independent	69353	Humboldt Park Montessori	Elementary	2950 W Chicago Ave.	Chicago	IL	60622
Islamic/Independent	69537	ICC Elementary School	Elementary	3333 W Peterson Ave.	Chicago	IL	60659
Islamic/Independent	69010	ICCI Academy	Elementary	6435 W. Belmont Ave.	Chicago	IL	60634
Jewish	69361	Ida Crown Jewish Academy	High School	8233 Central Park Ave.	Skokie	IL	60076

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69140	Immaculate Conception	Elementary	7263 W. Talcott Ave	Chicago	IL	60631
Catholic	69139	Immaculate Conception (So. Exchange)	Elementary	8739 S Exchange Ave	Chicago	IL	60617
Catholic	69042	Immaculate Conception-St. Joseph	Elementary	1431 N. North Park Ave	Chicago	IL	60610
Independent	69179	Intercultural Montessori Language School	Elementary	114 S. Racine	Chicago	IL	60607
Jewish	69314	Joan Dachs Bais Yaakov	Elementary	3200 W Peterson Avenue	Chicago	IL	60659
Catholic	69375	Josephinum Academy	High School	1501 N Oakley	Chicago	IL	60622
Christian	69342	Kingsway Preparatory School	Elementary	2010 Dewey Avenue	Evanston	IL	60201
Independent	69378	Latin School (Upper)	K-12	59 W. North Blvd.	Chicago	IL	60610
Independent	69378	Latin School (Lower)		1531 N. Dearborn Pkwy	Chicago	IL	60610
Catholic	69377	Leo High School	High School	7901 S. Sangamon	Chicago	IL	60620
Jewish	69039	Lubavitch Girls High School	High School	6350 North Whipple Street	Chicago	IL	60659
Jewish	69011	Lubavitch Mesivta	High School	2756 W. Morse Ave	Chicago	IL	60645
Independent	69575	Lycée Français de Chicago	K-12	1929 West Wilson Ave	Chicago	IL	60640
Islamic/Independent	NEW	Makki Educational Academy	Elementary	4926 N Kimball Ave	Chicago	IL	60625
Catholic	69386	Marist High School	High School	4200 W. 115th St.	Chicago	IL	60655
Catholic	69625	Mary Seat of Wisdom School	Elementary	1352 S Cumberland Ave	Park Ridge	IL	60068
Catholic	69197	Maternity BVM School	Elementary	1537 N Lawndale Ave	Chicago	IL	60651
Jewish	NEW	Mechinas Ner Naftali	High School	7117 North Crawford Ave.	Lincolnwood	IL	60712
Jewish	69155	Mesivta Shaarei Adirim	High School	9220 Crawford Ave	Sikokie	IL	60076
Christian	69438	Midwestern Christian Academy	Elementary	3465 N. Cicero Ave	Chicago	IL	60641
Independent	69626	Montessori Foundations of Chicago	Elementary	2239 W 35th Street	Chicago	IL	60609
Independent	69461	Morgan Park Academy	K-12	2153 W. 111th St.	Chicago	IL	60643
Catholic	69390	Mother McAuley High School	High School	3737 W 99th Street	Chicago	IL	60655
Catholic	69391	Mount Carmel High School	High School	6410 S Dante Ave	Chicago	IL	60637
CPS/Independent	69550	Muhammad University of Islam	K-12	7351 S. Stony Island Avenue	Chicago	IL	60649
Independent	69458	Near North Montessori School	Elementary	1434 W. Division Street	Chicago	IL	60642
Christian	69389	New Life Academy	Elementary	2018 N. Richmond St.	Chicago	IL	60647
Independent	69509	North Park Elementary School	Elementary	2017 W Montrose Ave	Chicago	IL	60618
Christian	69327	North Shore Adventist Academy	Middle School	5220 N. California Ave	Chicago	IL	60625

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69115	Northside Catholic Academy	Elementary	6216 N. Glenwood Avenue (Primary School); 7318 N. Oakley (Middle School)	Chicago	IL	60660 Primary) 60645 (Middle)
Independent	69315	Northwest Institute for Contemporary Learning	Elementary	5108 West Division Street	Chicago	IL	60651
Catholic	69609	Notre Dame College Prep	High School	7655 West Dempster	Niles	IL	60714
Christian	69556	Oakdale Christian Academy	Elementary	9440 South Vincennes	Chicago	IL	60620
Catholic	69198	Old St. Mary's School	Elementary	1474 S. Michigan Ave.	Chicago	IL	60605
Catholic	69084	Our Lady of Charity School	Elementary	3620 S. 57th Court	Cicero	IL	60804
Catholic	69219	Our Lady of Grace School	Elementary	2446 N Ridgeway Ave	Chicago	IL	60647
Catholic	69220	Our Lady of Guadalupe School	Elementary	9050 S. Burley Ave.	Chicago	IL	60617
Catholic	69226	Our Lady of Mt Carmel Academy	Elementary	4039 N. Menard Ave	Chicago	IL	60634
Catholic	69069	Our Lady of Tepeyac Elementary School	Elementary	2235 S Albany Ave	Chicago	IL	60623
Catholic	69405	Our Lady of Tepeyac High School	High School	2228 S. Whipple	Chicago	IL	60623
Catholic	69230	Our Lady of the Snows School	Elementary	4810 S. Leamington Ave.	Chicago	IL	60638
Lutheran	69321	Our Saviour Lutheran School	Elementary	7151 W. Cornelia	Chicago	IL	60634
Jewish	NEW	Pathway Academy for Special Education	High School	6106 N California Ave	Chicago	IL	60659
Lutheran	69324	Pilgrim Lutheran School	Elementary	4300 N. Winchester Ave.	Chicago	IL	60613
Catholic	69236	Pope Francis Global Academy	Elementary	6143 W. Irving Park Rd.	Chicago	IL	60634
Catholic	69101	Pope John Paul II Catholic School	Elementary	4325 S. Richmond St.	Chicago	IL	60632
Islamic/Independent	69627	Prairie Academy	Elementary	613 west bittersweet place	Chicago	IL	60613
Independent	69395	Providence St Mel	K-12	119 S. Central Park Blvd	Chicago	IL	60624
Christian	69504	Pui Tak Christian School	Elementary	2301 S. Wentworth Ave.	Chicago	IL	60616
Catholic	69253	Queen of All Saints	Elementary	6230 N. Lemont Avenue	Chicago	IL	60646
Catholic	69254	Queen of Angels	Elementary	4520 N Western Ave	Chicago	IL	60625
Catholic	69256	Queen of the Universe	Elementary	7130 S. Hamlin Ave.	Chicago	IL	60629
Christian	69612	Ravenswood Baptist Christian School	K-12	4437 N Seeley Ave	Chicago	IL	60625
Catholic	69398	Resurrection College Prep High School	High School	7500 W. Talcott Avenue	Chicago	IL	60631
Independent	69248	Rogers Park Montessori	Elementary	1800 W Balmoral Ave	Chicago	IL	60640
Independent	69628	Ryan Banks Academy	High School	5401 South Wentworth Avenue	Chicago	IL	60609
Catholic	69270	Sacred Heart	Elementary	2926 E. 96th Street	Chicago	IL	60617
Independent	69362	Sacred Heart Schools	Elementary	6250 N. Sheridan Road	Chicago	IL	60660

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69142	San Miguel School	Middle School	1954 W 48th St	Chicago	IL	60609
Christian	69345	Schaumburg Christian School	K-12	200 N. Roselle Road	Schaumburg	IL	60194
Independent	69229	Scuola Italiana Enrico Fermi	Elementary	1510 N. Claremont Avenue	Chicago	IL	60622
Jewish	69629	Shaarei Chinuch Day School	K-12	2740 W. Touhy Avenue	Chicago	IL	60645
Catholic	69056	St. Agnes of Bohemia	Elementary	2643 S Central Park Ave	Chicago	IL	60623
Catholic	69029	St. Alibe	Elementary	9037 S. Harper Ave.	Chicago	IL	60619
Catholic	69173	St. Albert the Great	Elementary	5535 State Road	Burbank	IL	60453
Catholic	69035	St. Andrew	Elementary	1710 W. Addison Street	Chicago	IL	60613
Catholic	69037	St. Angela School	Elementary	1332 N Massasoit Avenue	Chicago	IL	60651
Catholic	69038	St. Ann	Elementary	2211 W 18th Place	Chicago	IL	60608
Catholic	69050	St. Barnabas Catholic School	Elementary	10121 S Longwood Dr	Chicago	IL	60643
Catholic	69051	St. Bartholomew School	Elementary	4941 W Patterson Ave	Chicago	IL	60641
Catholic	69053	St. Bede the Venerable	Elementary	4440 W. 83rd Street	Chicago	IL	60652
Catholic	69054	St. Benedict Preparatory School	Elementary	3920 N Leavitt	Chicago	IL	60618
Catholic	69260	St. Bruno and Richard School- Richard campus	Elementary	5025 S KENNETH AVE	Chicago	IL	60632
Catholic	69064	St. Bruno Catholic School	Elementary	4839 S. Harding Ave	Chicago	IL	60632
Catholic	69065	St. Cajetan School	Elementary	2447 W. 112th St.	Chicago	IL	60655
Catholic	69119	St. Catherine of Alexandria School	Elementary	10621 S Kedvale	Oak Lawn	IL	60453
Catholic	69113	St. Catherine of Siena-St. Lucy School	Elementary	27 Washington Blvd	Oak Park	IL	60302
Catholic	69613	St. Celestine School	Elementary	3017 N 77th Ave	Elmwood Park	IL	60707
Catholic	69074	St. Christina	Elementary	3333 W. 110th St.	Chicago	IL	60655
Catholic	69077	St. Clement School	Elementary	2524 North Orchard	Chicago	IL	60614
Catholic	69082	St. Constance School	Elementary	5841 West Strong Street	Chicago	IL	60630
Catholic	69244	St. Damian School	Elementary	5300 W. 155th Street	Oak Forest	IL	60452
Catholic	69088	St. Daniel the Prophet	Elementary	5337 S Natoma Ave	Chicago	IL	60638
Catholic	69092	St. Edward School	Elementary	4343 W. Sunnyside Ave.	Chicago	IL	60630
Catholic	69281	St. Elizabeth of the Trinity	Elementary	6040 W Ardmore Ave	Chicago	IL	60646
Catholic	69095	St. Ethelreda	Elementary	8734 S. Paulina St.	Chicago	IL	60620
Catholic	69096	St. Eugene School	Elementary	7930 W Foster Ave.	Chicago	IL	60656
Catholic	69098	St. Ferdinand School	Elementary	3131 N. Mason Ave.	Chicago	IL	60634

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69071	St. Frances of Rome	Elementary	1401 S. Austin Blvd.	Cicero	IL	60804
Catholic	69105	St. Francis Borgia	Elementary	3535 N Panama Av	Chicago	IL	60634
Catholic	69107	St. Francis de Sales	High School	10155 South Ewing Avenue	Chicago	IL	60617
Catholic	69631	St. Francis Xavier School	Elementary	145 N. Waiola Avenue	La Grange	IL	60525
Catholic	69109	St. Gabriel	Elementary	4500 S. Wallace	Chicago	IL	60609
Catholic	69110	St. Gall School	Elementary	5515 S. Sawyer Ave.	Chicago	IL	60629
Catholic	69111	St. Genevieve	Elementary	4854 W Montana St	Chicago	IL	60639
Catholic	69120	St. Giles	Elementary	1034 N. Linden Ave.	Oak Park	IL	60302
Catholic	69614	St. Giles	Elementary	1034 N. Linden Ave	Oak Park	IL	60302
Catholic	69120	St. Helen	Elementary	2347 West Augusta Blvd	Chicago	IL	60622
Catholic	69123	St. Hilary	Elementary	5614 N. Fairfield	Chicago	IL	60659
Catholic	69411	St. Ignatius College Prep	High School	1076 W ROOSEVELT RD	Chicago	IL	60608
Lutheran	69570	St. James Lutheran	Elementary	2101 N Fremont	Chicago	IL	60614
Catholic	69151	St. Jerome School	Elementary	Two campuses: 2801 S. Princeton/3017 S. Wells	Chicago	IL	60616
Catholic	69154	St. John Berchmans School	Elementary	2511 W. Logan Blvd.	Chicago	IL	60647
Catholic	69156	St. John de la Salle Catholic Academy	Elementary	10212 S Vernon Ave	Chicago	IL	60628
Catholic	69158	St. John Fisher School	Elementary	10200 S. Washtenaw Ave.	Chicago	IL	60655
Lutheran	69328	St. John's Lutheran	Elementary	4939 W Montrose Ave	Chicago	IL	60641
Catholic	69161	St. Josephat	K-12	2245 N. Southport Ave.	Chicago	IL	60614
Catholic	69161	St. Josephat School	Elementary	2245 N Southport Ave	Chicago	IL	60613
Catholic	69168	St. Juliana	Elementary	7400 W. Touhy Ave	Chicago	IL	60631
Catholic	69252	St. Linus	Elementary	10400 S. Lawler	Oak Lawn	IL	60453
Lutheran	69491	St. Luke Academy	Elementary	1500 W Belmont	Chicago	IL	60657
Catholic	69180	St. Malachy	Elementary	2252 W Washington Boulevard	Chicago	IL	60612
Catholic	69182	St. Margaret of Scotland School	Elementary	9833 S Throop	Chicago	IL	60643
Catholic	69189	St. Mary of the Angels	Elementary	1810 N. Hermitage	Chicago	IL	60622
Catholic	69190	St. Mary of the Lake	Elementary	1026 West Buena	Chicago	IL	60613
Catholic	69196	St. Mary of the Woods	Elementary	6959 N Hiawatha Ave	Chicago	IL	60646
Catholic	69195	St. Mary Star of the Sea School	Elementary	6424 S Kenneth Ave	Chicago	IL	60629
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont	Chicago	IL	60025
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont Ave.	Chicago	IL	60625

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69206	St. Monica Academy	Elementary	5115 N. Mont Clare Ave	Chicago	IL	60656
Catholic	69210	St. Nicholas Cathedral	Elementary	2200 West Rice Street	Chicago	IL	60622
Catholic	69212	St. Nicholas of Tolentine School	Elementary	3741 West 62nd Street	Chicago	IL	60629
Catholic	69231	St. Patricia School	Elementary	9000 S. 86th Ave	Hickory Hills	IL	60457
Catholic	69420	St. Patrick High School	High School	5900 W. Belmont Ave.	Chicago	IL	60634
Lutheran	69125	St. Paul Early Childhood Center	Elementary	5650 N. Canfield Ave	Chicago	IL	60631
Lutheran	69332	St. Paul Evangelical Lutheran School (Dorchester)	Elementary	7621 S Dorchester Ave	Chicago	IL	60619
Lutheran	69331	St. Paul Lutheran School	Elementary	846 N. Menard Ave.	Chicago	IL	60651
Lutheran	69337	St. Philip Lutheran	Elementary	2500 West Bryn Mawr Avenue	Chicago	IL	60659
Catholic	69245	St. Philip Neri	Elementary	2110 E 72nd Street	Chicago	IL	60649
Catholic	69247	St. Pius V School	Elementary	1919 S. Ashland	Chicago	IL	60608
Catholic	69251	St. Procopius School	Elementary	1625 S. Allport St.	Chicago	IL	60608
Catholic	69260	St. Richard School	Elementary	5025 S. Kenneth Ave	Chicago	IL	60632
Catholic	69426	St. Rita High School	High School	7740 S. Western Ave	Chicago	IL	60620
Catholic	69262	St. Robert Bellarmine	Elementary	6036 W. Eastwood	Chicago	IL	60630
Catholic	69267	St. Sabina Academy	Elementary	7801 S. Throop	Chicago	IL	60643
Independent	69007	St. Sava Academy	Elementary	5701 N Redwood Dr	Chicago	IL	60631
Catholic	69277	St. Stanislaus Kostka Academy	Elementary	1255 N. Noble	Chicago	IL	60642
Catholic	69279	St. Sylvester School	Elementary	3027 W. Palmer Square	Chicago	IL	60647
Catholic	69280	St. Symphorosa	Elementary	6125 S Austin Ave	Chicago	IL	60638
Catholic	69285	St. Therese EAST	Elementary	247 W 23rd St	Chicago	IL	60616
Catholic	69049	St. Therese WEST	Elementary	2859 S. Throop Street	Chicago	IL	60608
Catholic	69288	St. Thomas of Canterbury	Elementary	5525 N. Magnolia	Chicago	IL	60640
Catholic	69286	St. Thomas the Apostle School	Middle School	5467 S Woodlawn Ave	Chicago	IL	60615
Catholic	69294	St. Viator Elementary	Elementary	4140 W Addison St	Chicago	IL	60641
Catholic	69298	St. Walter	Elementary	11741 S Western Ave	Chicago	IL	60643
Catholic	69300	St. William School	Elementary	2559 N. Sayre Ave.	Chicago	IL	60707
Jewish	69433	Telshie Yeshiva Chicago	High School	3535 W Foster Ave, Chicago, IL 60625	Chicago	IL	60625
Independent	69104	The Ancona School	Elementary	4770 S Dorchester Ave	Chicago	IL	60615
Christian	69349	The Field School	Elementary	931 Lake Street	Oak Park	IL	60301

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Independent	69359	The Frances Xavier Warde School	Elementary	120 S Desplaines	Chicago	IL	60661
Independent	69351	The Nautilus School	Elementary	1917 West 93rd Street	Chicago	IL	60643
Independent	69157	The University of Chicago Laboratory Schools	K-12	1362 E 59th St	Chicago	IL	60637
Jewish	69632	Torah Academy Buffalo Grove	Elementary	720 Armstrong Drive	Buffalo Grove	IL	60089
Catholic	69159	Trinity High School	High School	7574 Division St.	River Forest	IL	60305
Christian		Unity Christian Academy	High School	16341 South Park Ave. Building 2	South Holland	IL	60473
Independent	69188	Urban Prairie Waldorf School	Middle School	1310 S Ashland St	Chicago	IL	60608
Independent	69032	Village Leadership Academy	Elementary	800 S. Wells St., Suite 90	Chicago	IL	60607
Catholic	69296	Visitation School	Elementary	900 W. Garfield Blvd.	Chicago	IL	60609
Lutheran	69194	Walther Christian Academy	High School	900 Chicago Ave	Melrose Park	IL	60160
Independent	69333	Wolcott College Prep	High School	524 N Wolcott Ave.	Chicago	IL	60622
CPS/Independent	69633	Woodlands Academy of the Sacred Heart	High School	760 East Westleigh Rd	Lake Forest	IL	60045
Jewish	69201	Yeshiva Derech Hatorah	High School	6043 N California Ave	Chicago	IL	60659
Jewish	69634	YESHIVA GEDOLA OF THE MIDWEST - YESHIVA E	High School	6045 N KEYSTONE	Chicago	IL	60646
Jewish	69047	Yeshiva Ohr Boruch	Elementary	2828 West Pratt Blvd	Chicago	IL	60645
Jewish	69004	Yeshivas Kesser Yonah	High School	3635 W. Devon Ave.	Chicago	IL	60659
Jewish	69442	Yeshivas Tiferes Tzvi	Elementary	6317 North California Ave	Chicago	IL	60659



Non Public Title I Vendor List

	VENDOR NAME	ADDRESS LINE 1	ADDRESS LINE 2	CITY	STATE	ZIP	VENDOR #
1	ACADEMIC ACHIEVEMENT INSTITUTE CORP.	400 N. Paulina		Chicago	IL	60622	64898
2	CATAPULT LEARNING WEST, LLC	1550 W Carroll Street		Chicago	IL	60607	95848
3	CATHOLIC CHARITIES ARCHDIOCESE CHICAGO	2310 West Roosevelt	2nd Floor	Chicago	IL	60608	40249
4	CLEAR SQUARE GROUP LLC DBA M-SQUARED LEARNING	28849 Serenity Lane		Wickliffe	OH	44092	97379
5	COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP & CSC LEARNING	16W241 S. Frontage Road	Suite 40	Burr Ridge	IL	60527	41798
6	DISCOVER MUSIC DISCOVER LIFE, INC.	1111 Wells Street	Suite 502	Chicago	IL	60610	30833
7	EDISONLEARNING, INC.	1 East Broward Blvd.	Suite 1599	Ft. Lauderdale	FL	33301	68924
8	EDMENTUM, INC.	5600 W 83rd Street	#300	Bloomington	MN	55437	98804
9	FRANCENTER	1510 Plainfield Road	Suite 1	Darien	IL	60561	24718
10	KRISTIN HOVIOUS DBA SEL CHICAGO	2821 West Eastwood		Chicago	IL	60625	17769
11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC	2734 West Leland Avenue	Unit 3A3110	Chicago	IL	60625	97156
12	MIND RESEARCH INSTITUTE	6924 North Port Washington Road		Glendale	WI	53217	85052
13	PETITE SCHOLARS LEARNING CENTER LLC	5281 California Avenue	Suite 300	Irvine	CA	92617	67737
14	PROXIMITY LEARNING, INC.	1200 West 35th Street	Unit 3A3110	Chicago	IL	60609	18648
15	REACH CHICAGO	1800 East 4th Street	Suite 131	Austin	TX	78702	18645
16	SUPERIOR CHICAGO TUTORING, INC.	3531 Madison Street		Skokie	IL	60076	88018
17	THE ACADEMIC APPROACH, LLC	415 E. North Water Street	Unit 604W	Chicago	IL	60611	69749
18	TPR EDUCATION, LLC DBA THE PRINCETON REVIEW	342 West Armitage		Chicago	IL	60614	62052
19	URBAN GATEWAYS	110 East 42nd Street	Suite 700	New York	NY	10017	94605
20		1637 North Ashland	Suite 1	Chicago	IL	60622	32189

Board Member Medrano Novak abstained on Board Report 22-0824-EX2 for the following vendors: Edmentum (Apex Learning, #8), Proximity Learning, Inc., #15; The University of Chicago Laboratory Schools, listed on page 8.

22-0824-EX3

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS  
DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)**

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

Approve entering into an Intergovernmental Agreement (IGA) with the Illinois Department of Children and Family Services (DCFS) to obtain background history reports from DCFS on prospective and current CPS employees, vendors and volunteers. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DCFS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Illinois Department of Children & Family Services  
406 E. Monroe St.  
Springfield, IL 62701  
Contact: Kristie Murphy, [kristie.murphy2@illinois.gov](mailto:kristie.murphy2@illinois.gov)  
Contact Address: 1755 Lake Cook Road, Deerfield, IL 60015  
Vendor # 40929

**USER:** Office of Safety and Security  
42 W Madison St,  
Chicago, IL, 60602

**DESCRIPTION:** DCFS will provide indicated findings and investigative reports to CPS related to child abuse and neglect allegations involving prospective and current CPS employees, vendors and volunteers. After an internal investigation, CPS will make a determination about the eligibility of the individual to be an employee, vendor or volunteer with CPS.

**TERM:** The term of this Agreement will be for a period commencing on September 1, 2022 and continuing through August 31, 2027 ("Term"). The Parties shall have three (3) options to renew this Agreement for periods of one (1) year each.

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

**COMPENSATION:** DCFS shall be paid as set forth in the agreement.

Estimated annual costs of the term are set forth below:

\$784,103.66 FY23  
\$784,103.66 FY24  
\$784,103.66 FY25  
\$784,103.66 FY26  
\$784,103.66 FY27

**SCOPE OF SERVICES:** DCFS shall process all requests for background checks and notify CPS with the results within the turnaround times agreed upon by the parties in the agreement. DCFS may provide services to CPS related to the interpretation or translation of the background checks, when necessary.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including terms requiring the Board to indemnify DCFS. Authorize the President and Secretary to execute the agreements. Authorize the Chief Safety and Security Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

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

**FINANCIAL:** Estimated annual costs are set forth below:

Fund 115  
Office of Student Safety and Security, Unit 10610  
\$784,103.66 FY23  
\$784,103.66 FY24  
\$784,103.66 FY25  
\$784,103.66 FY26  
\$784,103.66 FY27

Not to exceed \$3,920,518.30 for the five (5) year term. Funding is based upon budget appropriation and approval.

**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).

**22-0824-PR1**

**AMEND BOARD REPORT 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**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add seven (7) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-110 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-110

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
Manager: 42 W. Madison  
Chicago, IL 60602  
Thorstenson, Miss Kara Leann  
773-553-2523

PM Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Chavarria, Miss Sherly  
773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to Board Report 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) new vendors added pursuant to this Board Report 21-0922-PR5 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seven (7) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the district's key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

**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 the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate the master 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 this pool are 30% MBE and 7% WBE. ~~With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not-for-Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 Not-for-Profit organizations. With the addition of 7 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 7 additional vendors with 1 MBE, 1 WBE, and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 63 vendors with 4 MBE, 7 WBEs, and 23 Not-for-Profit organizations.~~ 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 Funds, Various Units

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

Not to exceed \$45,000,000 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 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).

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 12990<br>AMPLIFY EDUCATION, INC.<br>55 W. WASHINGTON<br>BROOKLYN, NY 11201<br>Michael Kasloff<br>212 213-8177   | 5) | Vendor # 12479<br>CHILDREN'S LITERACY INITIATIVE<br>990 SPRING GARDEN STREET SUITE 400<br>PHILADELPHIA, PA 19123<br>Christopher Kretchman<br>215 582-1230 |
|    | Ownership: Amplify Education Partners, LLC<br>100%   |    | Not-for-profit corp   |
| 2) | Vendor # 68697<br>AMERICAN INSTITUTES FOR RESEARCH IN<br>THE BEHAVIORAL SCIENCES DBA<br>AMERICAN INSTITUTES FOR RESEARCH<br>1400 CRYSTAL DRIVE 10TH FLR<br>ARLINGTON, VA 22202-3289<br>Hugh Milligan<br>202 403-6152 | 6) | Vendor # 16963<br>CODEHS, INC<br>747 N LA SALLE DR<br>Chicago, IL 60654<br>Jeremy Keeshin<br>415 889-3376   |
|    | Not-For-Profit Corp  |    | Not-for-profit corp   |
| 3) | Vendor # 41096<br>CDS LITERACIES LLC<br>810 RIDGE TERRACE<br>EVANSTON, IL 60201<br>Clare Donovan Scane<br>773 343-8355   | 7) | Vendor # 37159<br>DEPAUL UNIVERSITY<br>1 E. JACKSON<br>CHICAGO, IL 60604-2287<br>Jeffrey Deaner<br>312 362-7388   |
|    | Ownership: Clare Donovan Scane - 100%  |    | 501(c)3 Private University  |
| 4) | Vendor # 69825<br>CHICAGO LITERACY GROUP LLC<br>3803 N. OAKLEY AVE.<br>CHICAGO, IL 60618<br>Maria Griffith<br>773 443-7179   | 8) | Vendor # 73654<br>ERIKSON INSTITUTE<br>451 NORTH LASALLE<br>CHICAGO, IL 60654<br>Patty Lawson<br>312 755-2250   |
|    | Ownership: Carissa Finn-50%, Maria Griffith -<br>50%   |    | Not-for-profit corp   |

- 9) Vendor # 42557  
FACING HISTORY AND OURSELVES, INC.  
16 HURD ROAD  
BROOKLINE, MA 02445  
Maureen Loughnane  
312 345-3215  
  
Not-for-profit corp
- 10) Vendor # 16114  
LEADING EDUCATORS, INC.  
1824 oretha castle haley blvd  
New Orleans, LA 70113  
Lauren Mulcahy  
504 300-9010  
  
Not-for-profit corp
- 11) Vendor # 97156  
LMS INNOVATIONS, INC. DBA PLAY IN A  
BOOK  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345  
  
Ownership: Laura St. John 51%, Marlon St.  
John 49%
- 12) Vendor # 14852  
LOYOLA UNIVERSITY CHICAGO  
820 N. MICHIGAN AVENUE  
CHICAGO, IL 60611  
Rachel Schefner  
312 915-6000  
  
501(c)3 Private University
- 13) Vendor # 12230  
MCGRAW-HILL LLC  
8787 ORION PLACE  
COLUMBUS, OH 43240  
Alex Avery  
616 558-6978  
  
Ownership: McGraw-Hill Global Education  
Intermediate Holdings, LLC - 100%
- 14) Vendor # 97832  
NEW TEACHER CENTER  
725 FRONT STREET, STE 400  
SANTA CRUZ, CA 95060  
Nichole Cooley  
831 600-2229  
  
Not-for-profit corp
- 15) Vendor # 27249  
PUBLIC CONSULTING GROUP, LLC  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602  
Evan Lefsky  
312 253-3742  
  
Ownership: William S. Mosakowski -36.80%,  
RAM Investments Holdings, LLC-11.47%
- 16) Vendor # 17845  
RACHEL DAHL  
535 N. PARK ROAD  
LAGRANGE PARK, IL 60526  
Rachel Dahl  
708 203-7224  
  
Ownership: Rachel Dahl - 100%

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|-----|---|-----|---|
| 17) | Vendor # 41082<br>SAVVAS LEARNING COMPANY LLC<br>15 EAST MIDLAND AVE SUITE 502<br>PARAMUS, NJ 07652<br>Christine Maleska<br>224 246-0608<br><br>Ownership: Gateway Education LLC 100% | 21) | Vendor # 99838<br>THE ACHIEVEMENT NETWORK, LTD.<br>PO Box 843444<br>BOSTON, MA 02284<br>Janine Givens-Belsley<br>617 505-1098<br><br>Not-for-profit corp  |
| 18) | Vendor # 14970<br>SCHOLASTIC INC.<br>2931 E. MCCARTY STREET<br>JEFFERSON CITY, MO 65101<br>Toni Abrahams<br>630 323-3700<br><br>Ownership: Scholastic Corporation 100%                | 22) | Vendor # 33123<br>THE UNIVERSITY OF CHICAGO<br>5841 S. MARYLAND AVE.<br>CHICAGO, IL 60637<br>Michael R. Ludwig<br>773 702-7086<br><br>501(c)3 Private University  |
| 19) | Vendor # 30597<br>START EARLY<br>33 WEST MONROE ST<br>CHICAGO, IL 60603<br>Abigail Sylvester<br>312 453-1931<br><br>Not-for-profit corp   | 23) | Vendor # 95555<br>TNTP, INC.<br>500 Seventh Avenue<br>New York, NY 10018<br>May Baker<br>972 658-4291<br><br>Not-for-profit corp  |
| 20) | Vendor # 16696<br>TEACH PLUS INC<br>1 Beacon St<br>BOSTON, MA 02108<br>Josh Kaufmann<br>617 533-9913<br><br>Not-for-profit corp   | 24) | Vendor # 12717<br>WILSON LANGUAGE TRAINING<br>CORPORATION<br>47 OLD WEBSTER RD.<br>OXFORD, MA 01540<br>Mary Janet McCafferty<br>800 899-8454X6677<br><br>Ownership: Edward J. Wilson -50%, Barbara A.<br>Wilson-50% |

- |     |  |     |  |
|-----|--|-----|--|
| 25) | <p>Vendor # 96795<br/>ZIA LEARNING, INC.<br/>223 RODGERS CT<br/>WILLOWBROOK, IL 60527<br/>Robin Gonzales<br/>630 215-7393</p> <p>Ownership: Robin Gonzales -100%</p>   | 29) | <p>Vendor # 16966<br/>KICKBOARD, INC.<br/>2000 LOUISIANA AVE<br/>NEW ORLEANS, LA 70175<br/>Andrea Rance<br/>206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. - 19.01%, Two Sigma Ventures I, LLC - 19.01%</p>                 |
| 26) | <p>Vendor # 41109<br/>CURRICULTYICS LLC<br/>2 PARKLAWN PLACE<br/>MADISON, WI 53705<br/>John Smithson<br/>608 698-2617</p> <p>Ownership: John Smithson - 50%, Michael Sherry - 35%, Eric Osthoff - 15%</p>                                | 30) | <p>Vendor # 99687<br/>LEAP INNOVATIONS<br/>20 W Kinzie Street<br/>CHICAGO, IL 60654<br/>Erin Figula<br/>312 809-7029 x706</p> <p>Not-for-profit corp</p>   |
| 27) | <p>Vendor # 41095<br/>ENGAGE! LEARNING, INC.<br/>PO BOX 695<br/>PORTLAND, TX 78374<br/>Albert Martinez<br/>214 226-3159</p> <p>Ownership: Shannon K. Buerk - 100%</p>  | 31) | <p>Vendor # 96861<br/>LEARNING SCIENCES INTERNATIONAL, LLC<br/>175 Comell Road Suite 18<br/>Blairsville, PA 15717<br/>Michelle Dean<br/>561 421-1809</p> <p>Ownership: Michael Toth -25%, Bryan Toth -25%, Eugene Toth -25%, Marie Toth -25%</p> |
| 28) | <p>Vendor # 35396<br/>INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC<br/>24800 DENSO DR SUITE 202<br/>SOUTHFIELD, MI 48033<br/>Beth Anderson<br/>800 646-9788</p> <p>Ownership: Jeanne Jeup - 35%, Bronwyn Hain - 15%, David Bloom - 50%</p> | 32) | <p>Vendor # 41114<br/>MEIRA LEVINSON<br/>54 ARBORWAY<br/>JAMAICA PLAIN, MA 02130<br/>Meira Levinson<br/>617 992-6213</p> <p>Sole Proprietor</p>  |



- 33) Vendor # 40651  
NQC LITERACY, LLC  
PO BOX 195  
JERSEY CITY, NJ 07303  
Nawal Qarooni Casiano  
347 225-5637  
  
Owershhip: Nawal Warooni Casiano - 100%
- 34) Vendor # 19633  
PRESIDENT AND FELLOWS OF HARVARD  
51 BRATTLE ST.  
CAMBRIDGE, MA 02138  
Marc Todesco  
617 495-4401  
  
501(c)3 Private University
- 35) Vendor # 33641  
Regents of the University of California,  
Riverside  
University of California, Riverside  
Riverside, CA 92521  
Joe Kahne  
510 457-6198  
  
Not-for-profit corp
- 36) Vendor # 41112  
TEACHING LAB  
P.O. BOX 73008  
WASHINGTON, DC 20056  
Sarah Johnson  
317 517-6865  
  
Not-for-profit corp
- 37) Vendor # 41113  
TEACHSTONE TRAINING, LLC  
675 PETERSON JEFFERSON PKWY STE.  
400  
CHARLOTTESVILLE, VA 22911  
Sara Diamond  
434 293-3909  
  
Owershhip: Kaplan Early Learning - 42.13%
- 38) Vendor # 19583  
UNBOUNDED LEARNING INC  
228 PARK AVE SOUTH  
NEW YORK, NY 10003  
Diane Takata Powell  
347 497-0809  
  
Not-for-profit corp
- 39) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Owershhip: Cambium Learning, Inc. - 100%
- 40) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketesha Melendez  
866 810-2665  
  
Owershhip: Jane Hileman 56.9%, 2018  
Irrevocable Trust FBO Gina Zorzi Cline 22.8%,  
2018 Irrevocable Trust FBO Graedon Zorzi  
19.9%

- 41) Vendor # 98804  
APEX LEARNING INC.  
5600 W 83rd St Suite 300, 8200 Tower  
Bloomington, MN 55437  
Michelle Knoll  
317 410-7008  
  
Ownership: AL Digital Holdings 100%
- 42) Vendor # 31341  
B2B STRATEGIC SOLUTIONS, INC.  
180 NORTH LASALLE STREET  
CHICAGO, IL 60601  
Donna C. Bryant  
312 368-1700  
  
Ownership: Donna C. Bryant 100%
- 43) Vendor # 31207  
CARNEGIE LEARNING, INC.  
501 GRANT STREET STE 1075  
PITTSBURGH, PA 15219-4447  
Julie Katruska  
888 851-7094  
  
Ownership: New Mountain Learning 100%
- 44) Vendor # 95848  
CATAPULT LEARNING WEST, LLC  
PO BOX 444  
ELMSFORD, NY 10523  
Sarah Swiatkowski  
800 841-8730  
  
Ownership: Catapult Holdings, Inc. 100%
- 45) Vendor # 19495  
EDUCATION ELEMENTS INC  
101 Hickey Blvd., STE A #526  
South San Francisco, CA 94080  
Anthony Kim  
650 517-3601  
  
Ownership: Anthony Kim 23%
- 46) Vendor # 40578  
Five-Star Technology Solutions, LLC  
3310 E 10th Street  
Jeffersonville, IN 47130  
Erik Moiser  
812 246-5257  
  
Ownership: James Benson
- 47) Vendor # 17789  
FULCRUM EDUCATION SOLUTIONS LLC  
300 W Adams St.  
Chicago, IL 60606  
Calvin Wysocki  
312 515-3310  
  
Calvin J. Wysocki 85%, Christopher Carlson 14%
- 48) Vendor # 97685  
FULL CIRCLE LEADERSHIP CENTER  
3230 LAFAYETTE AVE. S.  
SEATTLE, WA 98144  
Christopher Fontana  
206 323-7238  
  
Not-for-profit corp

- 49) Vendor # 1001944  
Future Design, Schools, Inc.  
215 SPADINA AVE.  
TORONTO, M5T2C7  
Sandra Nagy  
800 975-5631  
  
Ownership: Jim Lobdell Family Trust 18%,  
MaRS Catalyst Fund 60%, Wild North Capital  
Inc. 12%
- 50) Vendor # 34541  
IDE CORP.  
545 ISLAND ROAD., SUITE 3A  
RAMSEY, NJ 07446  
Boyd Adolfsson  
201 934-5005  
  
Nancy Sulia 100%
- 51) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Jeffrey Ion  
949 656-3133  
  
Illuminate Education Holdings, Inc. 100%
- 52) Vendor # 29423  
Inner Vision International, Inc.  
4624 S. GREENWOOD AVENUE #3N  
CHICAGO, IL 60653  
Dwayne Bryant  
312 986-0771  
  
Ownership: Dewayne Bryant 100%
- 53) Vendor # 21757  
MACKIN BOOK COMPANY  
3505 COUNTY RD 42 WEST  
BURNSVILLE, MN 55306  
Grace Mundt  
800 245-9540  
  
Ownership: Kay M. Heise 51%, Randal Heise  
49%
- 54) Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464  
  
Ownership: Scott Neil 100%
- 55) Vendor # 26302  
SIERRA CONSULTING GROUP, INC.  
4843 S Champlain Ave  
Chicago, IL 60615  
Ray Harth Jr.  
773 7265909  
  
Ownership: Ray Harth Jr. 100%
- 56) Vendor # 97684  
TEACHERS SUPPORTING TEACHERS  
1240 N Ashland  
Chicago, IL 60622  
Pallavi Abraham  
248 515-1073  
  
Not-for-profit corp

- 57) Vendor # 97394  
ENSEMBLE LEARNING  
12 SIERRA AVE.  
PIEDMONT, CA 94611  
Elise Darwish  
510 407-8673  
Not-for-profit corp
- 62) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
Carla Leiva  
617 426-4910  
Ownership: Jose A. Blanco 100%
- 58) Vendor # 63144  
HIGHSCOPE EDUCATIONAL RESEARCH  
FOUNDATION  
600 NORTH RIVER STREET  
YPSILANTI, MI 48198  
Mary Lou Greene  
800 407-7377  
Not-for-profit corp
- 63) Vendor # 97395  
WHYMAKER LLC DBA WHYMAKER  
1370 BUSHWICK AVE. 3A  
BROOKLYN, NY 11207  
Liz Gallo  
347 915-3067  
Ownership: Liz Gallo 100%
- 59) Vendor # 13240  
HOUGHTON MIFFLIN HARCOURT  
PUBLISHING COMPANY  
125 HIGH STREET  
BOSTON, MA 02110  
Becky Smith  
312 339-1052  
Ownership: Houghton Mifflin Harcourt Publishing  
Inc. 100%
- 60) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Jeffrey Ion  
949 656-3133  
Ownership: Illuminate Education Holding, Inc.  
100%
- 61) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 10001  
Diana Frezza  
646 257-2919  
Ownership: K4 Private Investors, L.P. 85%

**Board Member Medrano Novak abstained on Board Report 22-0824-PR1 for the following vendors: Apex Learning Inc., #41; DePaul University, #7; Regents of The University of California, Riverside, #35; and The University of Chicago, #22.**

22-0824-PR2

**AMEND BOARD REPORT 22-0427-PR4**  
**AMEND BOARD REPORT 21-1215-PR2**  
**AMEND BOARD REPORT 21-1117-PR3**  
**AMEND BOARD REPORT 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**

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

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Wooly Learning, Inc. dba Senor Wooly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-148

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
 Manager: 42 W. Madison  
 Chicago, IL 60602  
 Reynoso, Mr. Anthony

PM Contact: 10810 - Teaching and Learning Office  
 42 West Madison Street  
 Chicago, IL 60602  
 Beck, Mary Patricia  
 773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to this Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

**SCOPE OF SERVICES:**

Vendors in this pool will provide Educational Technology ("Ed Tech") Products and Services to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are: (a) used by students or educators; (b) directly used for student learning or access; and/or, (c) for core or supplemental curricular support.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22  
\$11,850,000 FY23  
\$3,300,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Schools are authorized to receive Ed Tech Products and Services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

**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 the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee to execute all ancillary documents required to administer or effectuate the master 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 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:**

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

Not to exceed \$27,000,000 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 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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- 1) Vendor # 89680  
ACP CREATIVIT LLC  
851 COMMERCE CT.  
BUFFALO GROVE, IL 60089  
Hank Montgomery  
847 541-6333  
  
Ownership: The Zaf Group LLC - 43%
- 2) Vendor # 46875  
ACT, INC.  
500 ACT DRIVE, P.O. BOX 168  
IOWA CITY, IA 52243-0168  
Marc Price  
319-321-9698  
Ownership: Not-For-Profit Corp
- 3) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201  
Michael Kasloff  
212 796-2452  
  
Ownership: Amplify Education Partners, LLC - 93%
- 4) Vendor # 41081  
BAKPAX INC.  
57 OLD RIVER ROAD  
MILDFORD, NJ 08848  
Stacey DeMarco  
606 670-1579  
  
Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures - 15.0376%
- 5) Vendor # 41066  
BEABLE EDUCATION, INC.  
1776 AVENUE OF THE STATES  
LAKEWOOD, NJ 08701  
Saki Dodelson  
833 866-8066  
  
Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%
- 6) Vendor # 17998  
BLUESTREAK EDUCATION, INC.  
11065 RIVERSIDE DRIVE  
FRANKFORT, IL 60423  
Catherine Duncan  
630 220-8225  
  
Ownership: Catherine A. Duncan - 100%
- 7) Vendor # 31854  
Branching Minds, Inc.  
157 Columbus Avenue  
New York, NY 10023  
David Magier  
646 450-5174  
  
Ownership: David Magier - 29.88%, Maya Gat - 38.462%
- 8) Vendor # 31207  
CARNEGIE LEARNING, INC.  
501 GRANT STREET STE 1075  
PITTSBURGH, PA 15219-4447  
Julie Kakuska  
888 851-7094  
  
Ownership: New Mountain Learning - 100%



- 9) Vendor # 63346  
CENGAGE LEARNING, INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Jean Reynolds  
800 354-9706  
  
Ownership: Cengage Learning Holdco, Inc - 100%
- 10) Vendor # 18079  
CLASSCRAFT STUDIOS INC  
165 WELLINGTON N STE 220  
SHERBROOKE, QUEBEC J1H 5B9  
Mr. Lauren Young  
514 377-0289  
  
Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%
- 11) Vendor # 16963  
CODEHS, INC  
747 N LA SALLE DR  
Chicago, IL 60654  
Jeremy Keeshin  
415 889-3376  
  
Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%
- 12) Vendor # 38873  
CURRICULUM ASSOCIATES, LLC  
153 Rangeway Rd  
North Billerica, MA 01860  
Laura Youssef  
800 2250248  
  
Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%
- 13) Vendor # 93952  
DISCOVERY EDUCATION, INC.  
4350 CONGRESS ST SUITE 700  
CHARLOTTE, NC 28209  
Molly Hebert  
704 408-7601  
  
Ownership: Discovery Education Acquisition Co., Inc - 100%
- 14) Vendor # 16326  
EDGENUITY INC.  
8860 EAST CHAPARRAL ROAD, STE 100  
SCOTTDALE, AZ 85250  
Lynette McVay  
480 675-7284 X 1122  
  
Ownership: Weld North Education, LLC - 100%
- 15) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200 TOWER  
BLOOMINGTON, MN 55437  
Kevin Gallman  
800 447-5286  
  
Ownership: Edmentum Holding, Inc - 100%
- 16) Vendor # 16327  
ELLEVEATION INC.  
38 CHAUNCY ST, 9TH FLOOR  
BOSTON, MA 02111  
Edward Rice  
617 307-5755  
  
Ownership: Emmerson Collective Investments, LLC - 18%

- |  |   |
|--|---|
| <p>17)</p> <p>Vendor # 70047<br/>         ESPARK, INC.<br/>         2045 W. Grand Ave.<br/>         Chicago, IL 60612<br/>         Tracy Herbolich<br/>         312 8943100</p> <p>Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%</p>  | <p>21)</p> <p>Vendor # 41075<br/>         HATS &amp; LADDERS, INC.<br/>         27 W 20TH STREET<br/>         NEW YORK, NY 10011<br/>         Heather Weston<br/>         347 247-1906</p> <p>Ownership: Leah Potter - 11.37%</p>   |
| <p>18)</p> <p>Vendor # 41074<br/>         EVERFI, INC.<br/>         2300 N STREET N W SUITE 500<br/>         WASHINGTON, DC 20037<br/>         Diana Bravo<br/>         612 258-6707</p> <p>Ownership: TPG Eon, L.P. - 39%</p>   | <p>22)</p> <p>Vendor # 40669<br/>         Honest Game Corporation<br/>         2500 Grant Street<br/>         Evanston, IL 60201<br/>         Kim Michelson<br/>         800 917-9040</p> <p>Ownership: Kim Michelson - 50%, Joyce Anderson - 50%</p>   |
| <p>19)</p> <p>Vendor # 17298<br/>         EXPLORELEARNING, LLC<br/>         17855 DALLAS PARKWAY, STE 400<br/>         DALLAS, TX 75287<br/>         Amy Otis<br/>         800 547-6747</p> <p>Ownership: Lazel Inc - 100%</p>   | <p>23)</p> <p>Vendor # 40679<br/>         ILLUMINATE EDUCATION, INC.<br/>         503 TECHNOLOGY DRIVE SUITE 100<br/>         IRVINE, CA 92618<br/>         Scott Virkler<br/>         949 656-3133</p> <p>Ownership: Illuminate Education Holding, Inc. - 100%</p>   |
| <p>20)</p> <p>Vendor # 40281<br/>         Edpuzzle, Inc.<br/>         PO Box 446<br/>         San Francisco, CA 94104-0446<br/>         Joaquim Sabria<br/>         856 261-8925</p> <p>Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%</p> | <p>24)</p> <p>Vendor # 81481<br/>         IMAGINATION STATION, INC. dba<br/>         ISTATION.COM, INC.<br/>         8150 NORTH CENTRAL EXPRESS, SUITE<br/>         2000<br/>         DALLAS, TX 75206<br/>         Monika Flood<br/>         866 883-7323</p> <p>Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%</p> |

- 25) Vendor # 28845  
INGENUITY INCORPORATED CHICAGO DBA  
INGENUITY  
440 N WELLS ST STE 505  
CHICAGO, IL 60654  
Christopher Chantson  
312 967-6263  
  
Ownership: Not-for-profit Corporation
- 26) Vendor # 29234  
INNOVATIONS FOR LEARNING, INC.  
C/O SETH J. WEINBERGER  
TAMPA, FL 33647  
Kim Whitten  
813 404-8319  
  
Ownership: Not-for-profit Corporation
- 27) Vendor # 18228  
INSTRUCTURE, INC.  
6330 South 3000 East  
Salt Lake City, UT 84121  
Shannon Gilb  
801 8695000  
  
Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066  
IXL LEARNING, INC.  
777 MARINERS ISLAND BLVD., STE 600  
SAN MATEO, CA 94404  
David Lee  
855 255-8800  
  
Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076  
JONES SOFTWARE CORP.  
222 W MERCHANDISE MART PLAZA  
CHICAGO, IL 60654  
Kenya Brooks-Jones  
202 684-7075  
  
Ownership: Kenya Brooks-Jones - 51%, Kevin  
Jone - 49%
- 30) Vendor # 41080  
KMB OF SHREVEPORT, L.L.C. DBA ASCEND  
EDUCATION  
302 ALBANY AVE  
SHREVEPORT, LA 71105  
Marjorie Briley  
318 865-8232  
  
Ownership: Marjorie Q Briley - 41.93%, Kevin  
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302  
LEARNING A-Z, LLC  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Lazel Inc - 100%
- 32) Vendor # 61615  
LET'S GO LEARN, INC  
705 WELLESLEY AVE.  
KENSINGTON, CA 94708  
Richard Capone  
510 525-6755  
  
Ownership: Richard Capone - 55%, Greg  
Messeersmith - 18%

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| 33) | <p>Vendor # 27064<br/>         LEXIA LEARNING SYSTEMS LLC<br/>         300 BAKER AVE., STE 320<br/>         CONCORD, MA 01742<br/>         Carol K. Keller<br/>         978 405-6200</p> <p>Ownership: Rosetta Stone, Inc. - 100%</p>                              | 37) | <p>Vendor # 12588<br/>         Mentoring Minds, L. P.<br/>         7922 S BROADWAY<br/>         TYLER, TX 75703<br/>         Shad Madsen<br/>         800 585-5258</p> <p>Ownership: Michael L. Lujan-50%; ML Lujan<br/>         -50%</p>   |
| 34) | <p>Vendor # 12230<br/>         MCGRAW-HILL LLC<br/>         PO BOX 182605<br/>         COLUMBUS, OH 43218-2605<br/>         Alex Avery<br/>         800 334-7344</p> <p>Ownership: McGraw-Hill Global Education<br/>         Intermediate Holdings, LLC - 100%</p> | 38) | <p>Vendor # 41108<br/>         Methods &amp; Solutions, Inc.<br/>         5151 E. BROADWAY BLVD, STE 1403<br/>         TUSCAN, AZ 85711<br/>         Michael Ritchie<br/>         800 221-7911 X 112</p> <p>Ownership: Judith Bliss-70%; David Bliss-30%</p>  |
| 35) | <p>Vendor # 64915<br/>         MINDFUL PRACTICES, LLC<br/>         204 S. RIDGELAND<br/>         OAK PARK, IL 60302<br/>         Carla Philibert<br/>         708 997-2179</p> <p>Ownership: Carla Tantillo Philibert - 100%</p>                                   | 39) | <p>Vendor # 279747<br/>         N2Y, LLC<br/>         909 UNIVERSITY DRIVE SOUTH<br/>         HURON, OH 44839<br/>         Bill Miller<br/>         419 433-9800</p> <p>Ownership: Providence Equity<br/>         Partners-72.1%; The Riverside Company<br/>         12.6%</p>  |
| 36) | <p>Vendor # 41083<br/>         MOBYMAX EDUCATION LLC<br/>         PO BOX 392385<br/>         PITTSBURG, PA 15251<br/>         John Jennings<br/>         678 619-0106</p> <p>Ownership: Glynn Willett -50%; Wade Willett<br/>         50%</p>                      | 40) | <p>Vendor # 17109<br/>         NEARPOD INC.<br/>         1855 GRIFFIN RD A-290<br/>         DANIA BEACH, FL 33004<br/>         Natali Barski-Meyman<br/>         305 677-5030</p> <p>Ownership: Nearpod Holdings, Inc - 100%,<br/>         Nearpod Intermediary I, LLC - 100%, Nearpod<br/>         Intermediary II, LLC - 100%, Renaissance<br/>         Learning - 100%</p> |

- 41) Vendor # 99564  
NEWSELA, INC.  
620 8th Ave, 21st FL  
New York, NY 10018  
Jenny Pearl  
646 481-5650  
  
Ownership: TCV Ventures - 25.5%, Owl  
Ventures - 13.5%
- 42) Vendor # 16367  
NOREDINK CORP.  
48 Market St  
SAN FRANCISCO, CA 94104-5401.  
Steve Gardner  
844 667-3346  
  
Ownership: Jeff Scheur 31.4%; True Ventures  
LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156  
Nactatr US, Inc.  
5415 W. HIGGINS STE 222  
CHICAGO, IL 60630  
Juan Aramburu  
833 622-8287  
  
Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385  
OTUS LLC  
900 NORTH MICHIGAN  
CHICAGO, IL 60611  
Timothy Jarotkiewicz  
312 459-4670  
  
Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087  
PARLAY IDEAS INC.  
15 WEST 38TH STREET  
NEW YORK CITY, NY 10018  
Anna Lisa Martin  
416 592-0954  
  
Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040  
PRECISE REQUIREMENTS, LLC  
805 LAKE STREET #324  
OAK PARK, IL 60301  
Arlene Gladney  
708 308-9907  
  
Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073  
QUAVERED, INC  
65 MUSIC SQUARE WEST  
NASHVILLE, TN 37203  
Alice Rolli  
866 917-3633  
  
Ownership: David Mastran -100%
- 48) Vendor # 41077  
RACK PERFORMANCE LLC  
10727 EL MONTE ST  
OVERLAND PARK, KS 66211  
Andrew Sellers  
785 341-6755  
  
Ownership: Matt Sellers - 18.5%, Perceptive  
Equity - 18.1%

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| 49) | <p>Vendor # 11291<br/> RENAISSANCE LEARNING, INC.<br/> 2911 PEACH STREET<br/> WISCONSIN RAPIDS, WI 54495-8036<br/> Debra C Schoenick<br/> 800 200-4848</p> <p>Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%</p> | 53) | <p>Vendor # 14970<br/> SCHOLASTIC INC.<br/> 2931 E. MCCARTY STREET<br/> JEFFERSON CITY, MO 65101<br/> Toni Abrahams<br/> 630 323-3700</p> <p>Ownership: Scholastic Corporation-100%</p>                                    |
| 50) | <p>Vendor # 96635<br/> ROSETTA STONE LTD.<br/> 135 W. MARKET ST.<br/> HARRISONBURG, VA 22801<br/> Ben Steelman<br/> 800 788-0822</p> <p>Ownership: Rosetta Stone Inc -100%</p>  | 54) | <p>Vendor # 19857<br/> SEESAW LEARNING, INC.<br/> PO BOX 7023<br/> SAN FRANCISCO, CA 94120-7023<br/> Karim Sabuwalla<br/> 916 871-9149</p> <p>Ownership: Carl Sjogreen - 19%, Charles Lin - 35%</p>                        |
| 51) | <p>Vendor # 40455<br/> Reading Plus LLC<br/> 110 Canal Street<br/> Winooski, VT 05404<br/> Randi Bender<br/> 800 732-3758</p> <p>Ownership: Avathon Capital -50%</p>  | 55) | <p>Vendor # 30565<br/> Spotify USA Inc.<br/> Spotify USA Inc<br/> New York, NY 10007<br/> Michael Bell<br/> 929 810-5392</p> <p>Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%</p> |
| 52) | <p>Vendor # 41082<br/> SAVVAS LEARNING COMPANY LLC<br/> 15 EAST MIDLAND AVE SUITE 502<br/> PARAMUS, NJ 07652<br/> Christine Maleska<br/> 224 246-0608</p> <p>Ownership: Gateway Education, LLC - 100%</p>   | 56) | <p>Vendor # 99838<br/> THE ACHIEVEMENT NETWORK, LTD.<br/> PO Box 843444<br/> BOSTON, MA 02284<br/> Janine Givens-Belsley<br/> 617 505-1098</p> <p>Ownership: Not-for-profit</p>  |

- 57) Vendor # 16434  
THE ROSEN PUBLISHING GROUP INC.  
29 E 21ST STREET  
NEW YORK, NY 10010  
Arlene Riley  
800 237-9932  
  
Ownership: Roger Rosen-100%
- 58) Vendor # 94819  
THINKCERCA.COM, INC.  
980 N Michigan Ave  
Chicago, IL 60611  
Eileen Murphy  
773 255-1928  
  
Ownership: Eileen Murphy-24%; Follett School Solutions -12%
- 59) Vendor # 40574  
Tools for Schools, Inc.  
1321 Upland Dr.  
Houston, TX 77043  
Lara Lainey Franks  
513 729-6865  
  
Ownership: Tools for Schools Limited - 100%
- 60) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Cambium Learning - 100%
- 61) Vendor # 50382  
WILLIAM H. SADLIER, INC.  
25 BROADWAY  
NEW YORK, NY 10004  
Kevin O'Donnell  
212 312-6000  
  
Ownership: Maureen Dinger -14%; Frank S Dinger -13%
- 62) Vendor # 39638  
XELLO INC.  
1867 YONGE ST. STE 700  
TORONTO, ON M4S 1Y5  
Fatima Stepanian  
800 965-8541  
  
Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%
- 63) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393  
  
Ownership: Robin Gonzales - 100%
- 64) Vendor # 40217  
Zeam, Inc.  
261 W 35th St  
New York, NY 10001  
Ashley Birsic  
212 967-6070  
  
Ownership: Not-for-profit

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| <p>65) Vendor # 40460<br/>Zoobean, Inc.<br/>3100 Clarendon Blvd<br/>Arlington, VA 22201<br/>David Hopp<br/>202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> | <p>69) Vendor # 24094<br/>BrainPOP LLC<br/>71 WEST 23RD STREET. 17TH FLR.<br/>NEW YORK, NY 10010<br/>Christopher King<br/>866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p>   |
| <p>66) Vendor # 16293<br/>Accelerate Learning Inc<br/>5177 Richmond Ave<br/>Houston, TX 77056<br/>Kent B. Donges<br/>800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p>   | <p>70) Vendor # 40400<br/>CommonLit Inc.<br/>660 Pennsylvania Ave SE<br/>Washington, DC 20003<br/>Bryn Bogan<br/>646 2106278</p> <p>Ownership: Not-for-profit Corporation</p>  |
| <p>67) Vendor # 12499<br/>ACHIEVE3000, INC.<br/>331 NEWMAN SPRING RD SUITE 304<br/>RED BANK, NJ 07701<br/>Javier Trujillo<br/>732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p>   | <p>71) Vendor # 19546<br/>COUGHLAN COMPANIES, LLC<br/>1710 ROE CREST DRIVE<br/>NORTH MANKATO, MN 56003<br/>Connie Ruyter<br/>800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| <p>68) Vendor # 98804<br/>APEX LEARNING INC.<br/>5600 W 83rd St Suite 300, 8200 Tower<br/>Bloomington, MN 55437<br/>Michelle Knoll<br/>317 410-7008</p> <p>Ownership: AI Digital Holdings - 100%</p>   | <p>72) Vendor # 96484<br/>DREAMBOX LEARNING, INC<br/>600 108TH AVE NE STE 805<br/>BELLEVUE, WA 98004<br/>Ashley Laver<br/>425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p>   |



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| 73) | <p>Vendor # 41116<br/>EXPLAIN EVERYTHING SALES, INC.<br/>P O BOX 1019<br/>RIDGEFIELD, CT 06877<br/>Reshan Richards<br/>646 825-8552</p> <p>Ownership: Explain Everything Inc. - 100%</p>             | 77) | <p>Vendor # 40665<br/>Marco Learning LLC<br/>113 Monmouth Rd<br/>Wrightstown, NJ 08562-2205<br/>Elaina Carroll<br/>908 770-9091</p> <p>Ownership: The Graide Network, Inc. - 37.2%,<br/>John Moscatiello - 13.4%, Daniel Moscatiello -<br/>13.4%, Patrick Moscatiello 13.4%, Lisa Fox -<br/>13.4%</p> |
| 74) | <p>Vendor # 40268<br/>Great Minds PBC (Corporation)<br/>55 M Street SE<br/>Washington, DC 20003<br/>Liz Rowoldt<br/>202 223-1854</p> <p>Ownership: Great Minds - 100%</p>                            | 78) | <p>Vendor # 67737<br/>MIND RESEARCH INSTITUTE<br/>5281 CALIFORNIA AVE SUITE 30<br/>IRVINE, CA 92617<br/>Damon Neiser<br/>949 345-8630</p> <p>Ownership: Not-for-profit Corporation</p>  |
| 75) | <p>Vendor # 97955<br/>IMAGINE LEARNING, INC.<br/>382 W. PARK CIRCLE, SUITE 100<br/>PROVO, UT 84604<br/>Ana Gomez<br/>224 554-9260</p> <p>Ownership: Weld North Education LLC - 100%</p>              | 79) | <p>Vendor # 49090<br/>NORTHWESTERN UNIVERSITY<br/>2115 N CAMPUS DRIVE<br/>EVANSTON, IL 60208<br/>Lizzie Perkins<br/>847 441-3741</p> <p>Ownership: Not-for-profit</p>   |
| 76) | <p>Vendor # 40948<br/>INTERACTIVE APPLICATIONS, INC. DBA<br/>SOLIDPROFESSOR<br/>1495 PACIFIC HWY #300<br/>SAN DIEGO, CA 92101<br/>Luke Smith<br/>619 503-3988</p> <p>Ownership: Dale Ford - 100%</p> | 80) | <p>Vendor # 40129<br/>Notable, Inc.<br/>8605 SANTA MONICA BLVD<br/>WEST HOLLYWOOD, CA 90069-4109<br/>Andy Hogan<br/>415 799-7207</p> <p>Ownership: Kami Limited - 100%</p>  |

- 81) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
Lindsey Nurczyk  
773 916-4017  
  
Ownership: Not-for-profit Corporation
- 82) Vendor # 17142  
PARENTSQUARE INC  
924 ANACAPA ST. STE 3R  
SANTA BARBARA, CA 93101  
Jay Klanfer  
805 637-8381  
  
Ownership: Arupama Vaid - 17.1%, KSHFO,  
LLC - 10-3%
- 83) Vendor # 18621  
Pear Deck Inc  
2030 E. Maple Avenue  
El Segundo, CA 90245  
Shelly Jordan  
319 209-5165  
  
Ownership: Liminex, Inc. - 100%
- 84) Vendor # 46471  
PEOPLES EDUCATION, INC. DBA MASTERY  
EDUCATION  
25 PHILLIPS PARKWAY, SUITE 105  
MONTVALE, NJ 07645  
Victoria Kiely  
800 822-1080  
  
Ownership: Peoples Educational Holdings, Inc.  
- 100%
- 85) Vendor # 16589  
POWERSCHOOL GROUP LLC  
10911 WHITE ROCK ROAD  
RANCHO CORDOVA, CA 95670  
Eric Shander  
407 768-3715  
  
Ownership: Severin Acquisition, LLC -100%
- 86) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 10001  
Diana Frezza  
646 257-2919  
  
Ownership: K4 Private Investors, L.P. 85%
- 87) Vendor # 40187  
Screencastify, LLC  
222 W. MERCHANDISE MART PLAZA  
Chicago, IL 60654  
Nate Jones  
708 971-0794  
  
Ownership: Manu Braun - 49%, Vishal Shah -  
24%, Ethan Linkner - 14%, Employee  
Collective - 13%
- 88) Vendor # 90907  
TEACHING STRATEGIES, LLC  
4500 EAST-WEST HIGHWAY#300  
BETHESDA, MD 20814  
Heather O'Shea  
240 600-0899  
  
Ownership: UTJ Holdco, Inc. - 100%

- 89) Vendor # 40055  
Tutteo, Inc.  
2093 Philadelphia Pike  
Claymont, DE 19703  
Pierre Rannou  
845 201-7782  
  
Ownership: Tutteo Ltd. - 100%
- 90) Vendor # 89607  
ABC-CLIO LLC  
147 CASTILIAN DR  
SANTA BARBARA, CA 93117  
Rick Lumbsden  
800 368-6868  
  
Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketescha Melendez  
866 810-2665  
  
Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Michael Beeson  
847 419-7438  
Ownership: CDW 100%
- 93) Vendor # 17925  
APPLIED EDUCATIONAL SYSTEMS INC  
312 E. WALNUT STREET STE 200  
LANCASTER, PA 17602  
Alex Schultz  
800 220-2175  
  
Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384  
B. E. PUBLISHING, INC.  
P.O. BOX 8558  
WARWICK, RI 02888  
Erin Mainville  
888 781-6921  
  
Ownership: Michael Gecawich 100%
- 95) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
Shankar Rao  
818 743-4464  
  
Ownership: Grish Venkat 43%, Jon Kraft 38%, Adam Zell 13.4%
- 96) Vendor # 493582  
BREAKOUT INC DBA BREAKOUT EDU  
PO Box 280  
Old Bethpage, NY 11804  
Patti Harju  
646 8814082  
  
Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

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| 97)  | <p>Vendor # 97686<br/>CAPIT LEARNING<br/>1483 LIVONIA AVE<br/>LOS ANGELES, CA 90035<br/>Tzippy Rav-Noy<br/>310 935-3855</p> <p>Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%</p>                         | 101) | <p>Vendor # 40511<br/>FISLERDATA, LLC<br/>136 Fairway Dr<br/>Dillsburg, PA 17019<br/>Andrew Fisler<br/>717 638-8463</p> <p>Ownership: Andrew Fisler 100%</p>   |
| 98)  | <p>Vendor # 40463<br/>DeltaMath Solutions Inc.<br/>P.O. Box 23440<br/>New York, NY 10087-3440<br/>Ben Peled<br/>518 469-4459</p> <p>Ownership: Michael (Zach) Korzyk 100%</p>                              | 102) | <p>Vendor # 11979<br/>HATCH, INC. DBA HACH ASSOCIATES, INC.<br/>301 NORTH MAIN STREET., STE 101<br/>WINSTON SALEM, NC 27101<br/>John Yazumbek<br/>800 624-7968X1127</p> <p>Ownership: Wall Family Enterprise 100%</p>  |
| 99)  | <p>Vendor # 13042<br/>EBSCO INDUSTRIES, INC. DBA EBSCO<br/>INFORMATION SERVICES<br/>PO Box 204661<br/>Dallas, TX 75320-4661<br/>Alex Saltzman<br/>205 981-4657</p> <p>Ownership: Stephens Family - 99%</p> | 103) | <p>Vendor # 41125<br/>HIPERWARE LABS INC.<br/>915 BROADWAY ST #117<br/>VANCOUVER, WA 98660<br/>Amy Laud<br/>650 300-9640</p> <p>Ownership: Amey Laud 81%, Suk Jin Kim 14%</p>  |
| 100) | <p>Vendor # 94808<br/>ESGI, LLC<br/>One Pierce Place<br/>Itasca, IL 60173<br/>Deb Gazzola<br/>443 333-9898</p> <p>Ownership: Riverside Assessment LLC 100%</p>   | 104) | <p>Vendor # 13240<br/>HOUGHTON MIFFLIN HARCOURT<br/>PUBLISHING COMPANY<br/>125 HIGH STREET<br/>BOSTON, MA 02110<br/>Becky Smith<br/>617 351-5415</p> <p>Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100%</p> |

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| 105) | <p>Vendor # 17271<br/>                 JUMPROPE INC.<br/>                 9450 SW Gemini Drive, PMB 73152<br/>                 Beaverton, OR 97008<br/>                 Justin Meyer<br/>                 646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p>  | 109) | <p>Vendor # 31954<br/>                 Learn by Doing, Inc.<br/>                 233 N. MICHIGAN AVE.<br/>                 CHICAGO, IL 60601<br/>                 Molly Cohen<br/>                 312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p>                                     |
| 106) | <p>Vendor # 19955<br/>                 KAPLAN, INC.<br/>                 1515 West Cypress Creek Road<br/>                 Ft Lauderdale, FL 33309<br/>                 Christine Lilley<br/>                 800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p>  | 110) | <p>Vendor # 41124<br/>                 LESSONBEE INC.<br/>                 6 GRAMATAN AVENUE<br/>                 MOUNT VERNON, NY 10550<br/>                 Reva McPollom<br/>                 646 582-2040</p> <p>Ownership: Reva McPollom 87%</p>  |
| 107) | <p>Vendor # 16966<br/>                 KICKBOARD, INC.<br/>                 2000 LOUISIANA AVE<br/>                 NEW ORLEANS, LA 70175<br/>                 Andrea Rance<br/>                 206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Signma Ventures I, LLC 19.01%</p>          | 111) | <p>Vendor # 99254<br/>                 LIVESCHOOL, INC<br/>                 101 Creekside Crossing<br/>                 NASHVILLE, TN 37027<br/>                 Richard Theobald<br/>                 877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p> |
| 108) | <p>Vendor # 97682<br/>                 Kiddom, Inc.<br/>                 548 MARKET ST PMB 95065<br/>                 SAN FRANCISCO, CA 94104<br/>                 Ana Reyes<br/>                 415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | 112) | <p>Vendor # 18724<br/>                 MEMBEAN INC.<br/>                 10940 SW BARNES RD. #233<br/>                 PORTLAND, OR 97225<br/>                 Elizabeth Hoitt<br/>                 866 930-6680</p> <p>Ownership: Ragav Satish 100%</p>   |

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| <p>113)</p> <p>Vendor # 97678<br/>         Merit Institute LLC<br/>         1313 Mayfield Ave<br/>         Joliet, IL 60435<br/>         Charisse Beach<br/>         888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p>  | <p>117)</p> <p>Vendor # 40045<br/>         NOTHING BUT EDUCATION, LLC<br/>         6725 Daly Road #250904<br/>         West Bloomfield, MI 48325<br/>         Jennifer Boykins<br/>         678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> |
| <p>114)</p> <p>Vendor # 97677<br/>         Mindsets Learning, Inc.<br/>         55 COURT ST FLOOR 2<br/>         BOSTON, MA 02108<br/>         Christopher Buja<br/>         917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p>   | <p>118)</p> <p>Vendor # 93977<br/>         OAKWOOD SOLUTIONS, LLC. DBA<br/>         CONOVER COMPANY<br/>         4 BROOKWOOD CT<br/>         APPLETON, WI 54914<br/>         Becky Schmitz<br/>         920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p>     |
| <p>115)</p> <p>Vendor # 34595<br/>         NCS PEARSON, INC.<br/>         5601 Green Valley Drive<br/>         Bloomington, MN 55437<br/>         Kristen Och<br/>         800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p>   | <p>119)</p> <p>Vendor # 41126<br/>         OMEGA LABS INC<br/>         9805 NE 116TH ST #7198<br/>         KIRKLAND, WA 98034<br/>         Mary Oemig<br/>         833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p>                          |
| <p>116)</p> <p>Vendor # 19163<br/>         NO TEARS LEARNING, INC.<br/>         806 W. DIAMOND AVE STE 230<br/>         GATHERSBURG, MD 20878<br/>         Karen Munson<br/>         301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juilie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120)</p> <p>Vendor # 97673<br/>         Pivot Interactives SBC (INC.)<br/>         110 BANK ST SE 2303<br/>         MINNEAPOLIS, MN 55414-3906<br/>         Matt Vonk<br/>         763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p>            |

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| 121)<br>Vendor # 40415<br>POSSIP, INC.<br>1405 Forrest Ave<br>Nashville, TN 37206<br>Shani Dowell<br>615 712-3276<br><br>Ownership: Shani Dowell 95%   | 125)<br>Vendor # 97670<br>PROJECTSTEM ORG INC<br>130 7TH STREET<br>NEW YORK, NY 10011<br>Katherine Park<br>212 989-3533<br><br>Ownership: Not-for-profit                            |
| 122)<br>Vendor # 97672<br>Powered by Action<br>223 W. Erie St. Ste. 4E<br>Chicago, IL 60654<br>Bjoern Jensen<br>765 714-1875<br><br>Ownership: Not-for-profit  | 126)<br>Vendor # 97674<br>PTC INC. DBA ONSHAPE<br>121 SEAPORT BLVD<br>BOSTON, MA 02210<br>Justin Hines<br>781 370-5000<br><br>Ownership: BlackRock 12.2, Vanguard 10.02%            |
| 123)<br>Vendor # 41121<br>PRESS4KIDS INC.<br>167 MADISON AVE.<br>NEW YORK, NY 10016<br>Marcus Magdelenat<br>646 329-6593<br><br>Ownership: Marc-Henri Magdelenat 19.78%,<br>Ron and Steve Sussman 11.65% | 127)<br>Vendor # 88867<br>RALLY EDUCATION, LLC<br>22 RAILROAD AVE<br>GLEN HEAD, NY 11545<br>Fran Mure<br>516 671-9300<br><br>Ownership: Marjorie Berrent 60%, Howard<br>Berrent 40% |
| 124)<br>Vendor # 40559<br>Project Lead the Way, Inc.<br>5939 Castle Creek Pkwy N Dr<br>Indianapolis, IN 46250<br>Matt Cohen<br>317 6690863<br><br>Ownership: Not-for-profit                              | 128)<br>Vendor # 97668<br>RAZOR SPARROW LLC<br>3 ARLINGTON PLACE<br>FAIR LAWN, NJ 07410<br>David Polgar<br>551 246-2238<br><br>Ownership: David Plogar 50%, Kinga Polgar<br>50%     |

- 129) Vendor # 41117  
 REAAD, INC.  
 60 BROAD STREET  
 NEW YORK, NY 02066  
 Tara Reynolds  
 920 666-2002  
 Ownership: Nicolas Princen 100%
- 130) Vendor # 13569  
 READ NATURALLY, INC.  
 1284 Corporate Center Dr Ste 600  
 Saint Paul, MN 55121  
 Cory Stai  
 800 788-4085  
 Ownership: Thomas Ihnnot Sr. 33.63%,  
 Candyce Ihnot 33.17%
- 131) Vendor # 18747  
 REMIND101, INC.  
 12935 Alcosta Blvd  
 SAN Ramon, CA 94583  
 Ben McCarthy  
 415 887-1465  
 Ownership: KPCB 15.154%, Social Capital  
 14.714%, Owl Ventures 12.5%
- 132) Vendor # 16478  
 School Leadership Solutions LLC  
 17748 N 93rd Street  
 SCOTTSDALE, AZ 85255  
 Scott Neil  
 772 240-2464  
 Ownership: Scott Neil 100%
- 133) Vendor # 42314  
WOOLY LEARNING, INC. DBA SENOR  
WOOLY  
PO Box 903  
Skokie, IL 60076  
Lorena De Avila  
224 935-3088  
Ownership: James B. Wooldridge
- 133) ~~Vendor # 33012~~  
~~SENOR WOOLY, LLC~~  
~~PO Box 903~~  
~~Skokie, IL 60076~~  
~~Lorena Arita~~  
~~224 935-3088~~  
~~Ownership: James B. Wooldridge 100%~~
- 134) Vendor # 23659  
 SOLAI & CAMERON, INC.  
 3410 W VAN BUREN  
 CHICAGO, IL 60624  
 Mallar R. Solai  
 773 506-2720  
 Ownership: Mallar Solia 100%
- 135) Vendor # 97669  
 SUNBURST ACQUISITION LLC  
 900 CAMEGIE STREET  
 ROLLING MEADOWS, IL 60008  
 Isidora Perezinigo  
 800 321-7511  
 Ownership: Gregory Yurovsky 50% , Jonathan  
 Friedland 50%
- 136) Vendor # 47707  
 TEXTHELP INC  
 600 UNICORN PARK DRIVE  
 WOBURN, MA 01801  
 Debbie Shaw  
 888 248-0652  
 Ownership: Texthelp Ltd 100%



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| <p>137) Vendor # 12168<br/>THE CONTINENTAL PRESS, INC. DBA<br/>CONTINENTAL<br/>520 EAST BAINBRIDGE ST<br/>ELIZABETH TOWN, PA 17022<br/>Eric Beck<br/>717 367-1836</p> <p>Ownership: Daniel H. Raffensperger 43.21%</p>  | <p>141) Vendor # 20410<br/>VERNIER SOFTWARE &amp; TECHNOLOGY, LLC<br/>13979 S.W. MILLIKAN WAY<br/>BEAVERTON, OR 97005-2440<br/>Marian Griffiths<br/>503 277-2299</p> <p>Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Sorensen 10%</p> |
| <p>138) Vendor # 97667<br/>THE NEWS LITERACY PROJECT INC.<br/>5335 WISCONSIN AVE NW<br/>WASHINGTON, DC 20015<br/>Mary Lynn Hickey<br/>202 715-3722</p> <p>Ownership: Not-for-profit</p>   | <p>142) Vendor # 41115<br/>Virginia Polytechnic Institute and State University<br/>STUDENT SERVICES BUILDING-SUITE 150<br/>BLACKSBURG, VA 24061<br/>Trudy Riley<br/>540 231-5281</p> <p>Ownership: Public Land-grant Research University</p>                                       |
| <p>139) Vendor # 12190<br/>TURNITIN, LLC<br/>2101 WEBSTER STREET SUITE 1800<br/>OAKLAND, CA 94612<br/>Jill Freking<br/>510 764-7600</p> <p>Ownership: Advance Publications 100%</p>   | <p>143) Vendor # 41268<br/>CNXT DIGITAL, INC.<br/>1920 South Highlands Ave<br/>Lombard, IL 60148<br/>Tim King<br/>919 2444944</p> <p>Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%</p>   |
| <p>140) Vendor # 97665<br/>VARSITY TUTORS LLC<br/>101 S. HANLEY RD.<br/>ST. LOUIS, MO 63105<br/>Mark Davis<br/>973 572-3082</p> <p>Ownership: TPG Pace Tech Opportunities Sponsor, Series LLC 19.6%, Light Street Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6%</p> | <p>144) Vendor # 17380<br/>CODECOMBAT INC.<br/>2261 MARKET STREET #4388<br/>SAN FRANCISCO, CA 94114<br/>Liz Coluni<br/>415 323-4841</p> <p>Ownership: Nicholas Winter 15%, Matthew Lott 13%</p>  |

- 145) Vendor # 97581  
Code.org  
1501 Fourth Ave. Suite 900  
Seattle, WA 98101  
Travis Dodd  
206 420-1376  
  
Ownership: Not-for-profit
- 146) Vendor # 97563  
DATACLASSROOM INC.  
1022 COTTONWOOD ROAD  
CHARLOTTESVILLE, VA 22901  
Aaron Reedy  
424 882-8005  
  
Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%
- 147) Vendor # 42654  
DON JOHNSTON , INC.  
26799 W. COMMERCE DRIVE  
VOLO, IL 60073  
Baylee Royal  
847 740--0749  
  
Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25%
- 148) Vendor # 25737  
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.  
380 NEW YORK STREET  
REDLANDS, CA 92373  
Charlie Fitzpatrick  
909 793-2853  
  
Ownership: The Jack and Laura Dangermond Trust 100%
- 149) Vendor # 21772  
FLINN SCIENTIFIC, INC.  
P O BOX 219  
BATAVIA, IL 60510  
Sally Lovell  
630 879-6900  
  
Ownership: Windjammer Capital 75%
- 150) Vendor # 97587  
Frame Change Holdings LLC  
4751 Best Rd. Ste 208  
Atlanta, GA 30337  
Cabral Thorton  
404 447-2508  
  
Ownership: Cabral Thorton 50%, Bruce Douglas 50%
- 151) Vendor # 19482  
GREENWOOD PUBLISHING GROUP, LLC  
145 Maplewood Avenue  
PORTSMOUTH, NH 03801  
Lori Lampert  
800 225-5800  
  
Ownership: Houghton Mifflin Hartcourt 100%
- 152) Vendor # 18209  
HAPPY NUMBERS INC.  
2345 Yale Street 1st Fl  
Palo Alto, CA 94306  
Ed Kelly  
800 815-1574  
  
Ownership: Dragonlearn, Ltd. 100%

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| 153) | <p>Vendor # 30775<br/>ILLINOIS SCIENCE AND TECHNOLOGY<br/>INSTITUTE<br/>20 N Wacker Dr<br/>Chicago, IL 60606<br/>Colleen Egan<br/>312 239-0335</p> <p>Ownership: Not-for-profit</p>  | 157) | <p>Vendor # 19330<br/>MOTIVATING SYSTEMS LLC DBA PBIS<br/>REWARDS<br/>223 NW 2ND ST., STE 300<br/>EVANSVILLE, IN 47708<br/>Brittany Kessler<br/>844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%,<br/>XMI Investment Group 6.94%, Elevate<br/>Ventures, Inc. 1.74%, Internal Equity Incentive<br/>Plan 4.51%</p> |
| 154) | <p>Vendor # 15959<br/>IMENTOR INCORPORATED<br/>199 Water St<br/>New York, NY 10038<br/>Jason Friedman<br/>312 219-8793</p> <p>Ownership: Not-for-profit</p>  | 158) | <p>Vendor # 12159<br/>Neuron Fuel Inc DBA Tynker<br/>650B FREMONT AVENUE<br/>Los Altos, CA 94024-4812<br/>Daniel Rezac<br/>408 718-5532</p> <p>Ownership: All stakeholders own less than 10%</p>  |
| 155) | <p>Vendor # 19541<br/>LEGENDS OF LEARNING INC<br/>500 N. CAPITAL STREET NW STE 230<br/>WASHINGTON, DC 20001<br/>Sandy Roskes<br/>410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other<br/>shareholders have below 5% owners ship</p> | 159) | <p>Vendor # 29523<br/>Peekapak Inc.<br/>5144 Sunrise Court<br/>Mississauga, CANADA L5R 2T6<br/>Ami Shah<br/>415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan<br/>23.4%</p>  |
| 156) | <p>Vendor # 97680<br/>LIMINEX, INC DBA GOGUARDIAN<br/>2030 E. MAPLE AVENUE STE 100<br/>EL SEGUNDO, CA 90245<br/>Kimberly Spencer<br/>888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC<br/>100%</p>                              | 160) | <p>Vendor # 38368<br/>READING IN MOTION<br/>332 South Michigan Ave<br/>Chicago, IL 60604<br/>Julie Pinn<br/>312 8990733</p> <p>Ownership: Not-for-profit</p>  |

- 161) Vendor # 40341  
RED RIVER PRESS INC.  
PO BOX 69052 TUXEDO PARK  
WINNIPEG, . R3P 2G9  
Lei Kayanuma  
844 928-0545  
  
Ownership: Ben Buckwold 43%, Marta Solodun 43%
- 162) Vendor # 80780  
RIPPLE EFFECTS, INC.  
4020 EAST MADISON ST.  
SEATTLE, WA 98112  
Lew Brentano  
415 227-1669  
  
Ownership: Alice Ray 31%
- 163) Vendor # 40681  
RIVERSIDE ASSESSMENTS, LLC DBA  
RIVERSIDE INSIGHTS  
ONE PIERCE PLACE, 900W  
ITASCA, IL 60143  
Scott Olsen  
800 323-9540  
  
Ownership: Alpine Investors 99.2%
- 164) Vendor # 22701  
RUBICON WEST,LLC  
ONE WORLD TRADE CENTER  
PORTLAND, OR 97204  
Bernard Merkel  
503 223-7600  
  
Ownership: ManageBac, Inc 100%
- 165) Vendor # 16962  
STARFALL EDUCATION FOUNDATION  
4900 NAUTALIS CT N  
BOULDER, CO 80301  
Karen Sutherland  
888 857-8990  
  
Ownership: Not-for-profit
- 166) Vendor # 95160  
STUDIES WEEKLY, INC DBA AMERICAN  
LEGACY PUBLISHING  
1140 NORTH 1430 WEST  
OREM, UT 84057  
Tiffany Besse  
314 568-0190  
  
Ownership: Edward B. Rickers 66.7%, Celeste J. Rickers 33.3%
- 167) Vendor # 96376  
THE TIDES CENTER  
1012 TORNEY AVE  
SAN FRANCISCO, CA 94129  
Ly Nguyen  
415 561-7843  
  
Ownership: Not-for-profit
- 168) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
Carla Leiva  
617 426-4910  
  
Ownership: Jose A. Blanco 100%

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| 169) | <p>Vendor # 24809<br/>         WALSWORTH PUBLISHING COMPANY, INC.<br/>         306 N KANSAS AVENUE<br/>         MARCELINE, MO 64658<br/>         Randy Fay<br/>         660 456-4211</p> <p>Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,</p>                  | 173) | <p>Vendor # 97572<br/>         ADVENTURE TO LEARNING, INC.<br/>         28 MAPLE PLACE<br/>         MANHASSET, NY 11030<br/>         Michael Rhattigan<br/>         888 406-7779</p> <p>Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%</p> |
| 170) | <p>Vendor # 97555<br/>         220 Youth Leadership, LLC<br/>         222 WEST MERCHANDISE MART PLAZA<br/>         STE 1200<br/>         CHICAGO, IL 60654<br/>         Joseph Moheban<br/>         317 938-7700</p> <p>Ownership: Joseph Moheban 50%, Matthew Moheban 50%</p> | 174) | <p>Vendor # 97533<br/>         AGE OF LEARNING, INC.<br/>         101 N BRAND BLVD 8TH FLR<br/>         GLENDALE, CA 91203<br/>         Sam Bonfante<br/>         646 943-4301</p> <p>Ownership: DKMB, LLC 30%</p>                                   |
| 171) | <p>Vendor # 94865<br/>         3-C INSTITUTE FOR SOCIAL<br/>         DEVELOPMENT, INC.<br/>         4364 S. ALSTON AVE STE 300<br/>         DURHAM, NC 27713-2220<br/>         Melissa E. DeRosier<br/>         919 677-0102</p> <p>Ownership: Melissa E. DeRosier 100%</p>    | 175) | <p>Vendor # 97564<br/>         ALE USA INC.<br/>         26801 AGOURA RD.<br/>         CALABASA, CA 91301<br/>         Michael Lamdagan<br/>         331 998-8109</p> <p>Ownership: ALE Holding 100%</p>   |
| 172) | <p>Vendor # 49827<br/>         ADOBE INC.<br/>         345 PARK AVE.<br/>         SAN JOSE, CA 95110<br/>         Laurie Strauss<br/>         727 366-9393</p> <p>Ownership: All stakeholders hold less than 10%</p>   | 176) | <p>Vendor # 97557<br/>         ARTSONIA LLC<br/>         1350 TRI STATE PKWY<br/>         GURNEE, IL 60031<br/>         Lisa Pope<br/>         224 538-5060</p> <p>Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%</p> |

- 177) Vendor # 97553  
Bamboo Learning, Inc.  
702 14TH AVENUE EAST  
SEATTLE, WA 98112  
Irina Fine  
917 915-7435  
  
Ownership: Ian Freed 39%, Irina Fine 39%
- 181) Vendor # 97529  
CLASSHOOK, INC.  
1288 KAPIOLANI BLVD 2709  
HONOLULU, HI 96814  
Alexander Deeb  
415 758-3350  
  
Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%
- 178) Vendor # 97562  
BEEREADERS INC.  
8121 BEE CAVE ROAD  
AUSTIN, TX 78746  
Paz Mosqueira  
781 242-0552  
  
Ownership: All stakeholders hold less than 10%
- 182) Vendor # 97552  
ClickView  
200 W. MADISON, STE 2100  
CHICAGO, IL 60606  
Clement Townsend  
312 292-9322  
  
Ownership: Clement Townsend 95%, Erica Townsend 5%
- 179) Vendor # 97687  
BLOOKET LLC  
409 SOUTH RIDGE AVE.  
MIDDLETOWN, DE 19709  
Gregory D. Stewart  
302 828-0101  
  
Ownership: Gregory D. Stewart
- 183) Vendor # 97550  
CONCOURSE GLOBAL ENROLLMENT, INC.  
535 DEAN STREET UNIT 916  
BROOKLYN, NY 11217  
Joseph Morrison  
917 952-2935  
  
Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%
- 180) Vendor # 25806  
BROADCASTING CAREER MENTOR LLC  
11731 S. Bell Ave  
Chicago, IL 60643  
Clement Townsend  
251 3829787  
  
Ownership: Clement Townsend 95%
- 184) Vendor # 19391  
DESMOS, INC.  
9450 SW Gemini Drive  
Beaverton, OR 97008-7105  
Ani Xiu  
415 6368001  
  
Ownership: All stakeholders hold less than 10%

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| 185) | <p>Vendor # 97536<br/>         DIGITABILITY, INC.<br/>         1815 MEMPHIS STREET<br/>         PHILADELPHIA, PA 19125<br/>         Michele McKeone<br/>         609 576-2484</p> <p>Ownership: Michele McKeone 100%</p>  | 189) | <p>Vendor # 99658<br/>         ENOME, INC<br/>         P.O. BOX 1289<br/>         SAN MATEO, CA 94401<br/>         Mark Arnold<br/>         650 554-1409</p> <p>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</p>   |
| 186) | <p>Vendor # 17437<br/>         EDLIO, INC<br/>         PO Box 9978<br/>         Glendale, CA 91226<br/>         Lauren Goldberg<br/>         512 3689358</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p>  | 190) | <p>Vendor # 16330<br/>         Focus Care, Inc.<br/>         500 W. CUMMINGS PARK, STUIE 5000<br/>         WOBURN, MA 01801<br/>         Ryan Patenaude<br/>         781 376-6931</p> <p>Ownership: Anirudh Baheti 100%</p>                                       |
| 187) | <p>Vendor # 22255<br/>         EDUCATIONAL NETWORKS, INC. DBA<br/>         EDUCATIONAL NETWORKS OF ILLINOIS,<br/>         INC.<br/>         104 WEST 40TH STREET<br/>         NEW YORK, NY 33134<br/>         Lauren Goldberg<br/>         866 526-0200</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | 191) | <p>Vendor # 41128<br/>         FOREFRONT EDUCATION, INC.<br/>         75 WANeka PKWY<br/>         LAFAYETTE, CO 80026<br/>         David Woodward<br/>         720 818-4277</p> <p>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</p> |
| 188) | <p>Vendor # 12542<br/>         ENCYCLOPAEDIA BRITANNICA, INC.<br/>         325 LASALLE STREET STE 200<br/>         CHICAGO, IL 60654<br/>         Darcy Carlson<br/>         312 347-7205</p> <p>Ownership: Encylopaedia Britannica Holding SA 100%</p>   | 192) | <p>Vendor # 63186<br/>         GRADE RESULTS, INC.<br/>         1316 NEWPORT DRIVE<br/>         CARROLLTON, TX 75006<br/>         Suzanne McElyen<br/>         214 906-4470</p> <p>Ownership: Suzanne McElyen 100%</p>  |

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| <p>193) Vendor # 97559<br/>IN CLASS TODAY, INC.<br/>303 TWIN DOLPHIN DR<br/>REDWOOD CITY, CA 94549<br/>Emily Bailard<br/>650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p> | <p>197) Vendor # 19913<br/>KHAN ACADEMY INC.<br/>1200 VILLA STREET<br/>MOUNTAIN VIEW, CA 94041<br/>Kevin McClosekey<br/>415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p>       |
| <p>194) Vendor # 16170<br/>INFOBASE HOLDINGS, INC.<br/>132 W. 31ST STREET, 17TH FLOOR<br/>NEW YORK, NY 10001<br/>Mike Kroening<br/>800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p>               | <p>198) Vendor # 97549<br/>KOGNITY USA, INC.<br/>263 SHUMAN BLVD, STE 145<br/>NAPERVILLE, IL 60563<br/>Edward Smith<br/>4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p>                                  |
| <p>195) Vendor # 97560<br/>INTELTEK INC.<br/>18 TSIENNETO ROAD<br/>DERRY, NH 03038<br/>Sally Robinson<br/>214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p>                                      | <p>199) Vendor # 97547<br/>LEVERED LEARNING, INC<br/>981 OLD SAN JOSE ROAD<br/>SOQUEL, CA 95063<br/>Joshua Bradley<br/>541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p> |
| <p>196) Vendor # 97525<br/>INTERSECTIVE INC.<br/>6 EXETER PARK<br/>CAMBRIDGE, MA 02140<br/>Prue Clifford<br/>617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p>                                      | <p>200) Vendor # 97546<br/>MoneyThink<br/>1730 DWIGHT WAY<br/>BERKELEY, CA 94703<br/>Joshua Lachs<br/>510 626-0770</p> <p>Ownership: Not-for-profit</p>  |



- 201) Vendor # 19893  
MOSA MACK SCIENCE, INC.  
21 BUENA VISTA RD  
FAIRFIELD, CT 06825  
Lissa Johnson  
202 2537610  
  
Ownership: Elisabeth Johnson 86%
- 202) Vendor # 97545  
MULTIPLYING GOOD, INC  
348 W. 57TH ST. STE. 115  
NEW YORK, NY 10019  
Jessica N. Vann  
517 214-1210  
  
Ownership: Not-for-profit
- 203) Vendor # 1002213  
NAVIGATE360, LLC  
3900 KINROSS LAKES PARKWAY  
RICHFIELD, OH 44286  
Tracy Howe  
917 656-2586  
  
Ownership: ATI Group Holdings LLC 100%
- 204) Vendor # 18936  
NEXTWAVESTEM LLC  
222 N Columbus Dr  
Chicago, IL 60601  
Udit Argrawal  
312 6008239  
  
Ownership: Udit Argrawal 100%
- 205) Vendor # 43763  
NWEA, INCORPORATED  
121 NW EVERETT STREET  
PORTLAND, OR 97209  
Rebecca Reynolds  
503 624-1951  
  
Ownership: Not-for-profit
- 206) Vendor # 97543  
Overgrad Inc.  
2093 Philadelphia Puke #4723  
Claymont, DE 19703  
Ryan Hoch  
833 212-8821 x7001  
  
Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%
- 207) Vendor # 97672  
Powered by Action  
223 W. Erie St. Ste. 4E  
Chicago, IL 60654  
Bjoern Jensen  
765 714-1875  
  
Ownership: Not-for-profit Corporation
- 208) Vendor # 97542  
Quizizz Inc.  
3110 MAIN STREET BUILDING C  
SANTA MONICA, CA 90405  
Jackson Klein  
313 251-7426  
  
Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%

- 209) Vendor # 97530  
 SCOIR, INC.  
 5 W GAY STREET  
 WEST CHESTER, PA 19380  
 Kevin McClosey  
 877 900-8880
- Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%
- 210) Vendor # 1002721  
 SMARTEST EDU, INC.  
 1158 26th St #161  
 Santa Monica, CA 90403  
 Christopher Simmons  
 833 463-6761
- Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%
- 211) Vendor # 34896  
 THE LEARNING INTERNET, INC.  
 1618 SW 1ST AVE SUITE 215  
 PORTLAND, OR 97201  
 Jim Sidick  
 800 580-4680
- Ownership: ducomp Solutions, Ltd. 59.1%, FA Private Equity Fund IV, L.P. 23.71%
- 212) Vendor # 32449  
 Twig Education, Inc.  
 1336 Brommer Street Suite A2  
 Santa Cruz, CA 95062  
 Clifton Stubbelfield  
 888 881-4977
- Ownership: Twig Education LTD 100%
- 213) Vendor # 97526  
 TYPING.COM LLC  
 PO BOX 9241  
 SAN JUAN, PR 00908  
 Rebecca Ramos  
 720 445-9355
- Ownership: TTW Innovations 100%
- 214) Vendor # 97540  
 XSEL LABS INCORPORATED  
 2306 CENTRAL PARK AVE.  
 EVANSTON, IL 60201  
 Heidi Wenger  
 574 350-0525
- Ownership: Clark McKown 93%
- Vendor # 97554  
 Anatomage Inc  
 3350 THOMAS RD SUITE 150  
 SANTA CLARA, CA 95054  
 Steven King  
 408 930-1085
- Ownership: Jack Choi 100%
- 216) Vendor # 30435  
 BENCHMARK EDUCATION COMPANY LLC  
 145 Huguenot St.  
 New Rochelle, NY 10801  
 Peter Clifford  
 914 6377200
- Ownership: Tom Reycraft 51%, Sera Reycraft 49%

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| 217) | <p>Vendor # 58596<br/>         BETTER CHINESE, LLC<br/>         2901 TASMAN DR. STE 115<br/>         SANTA CLARA, CA 95053<br/>         David Currie<br/>         650 384-0902 X101</p> <p>Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%</p>  | 221) | <p>Vendor # 97482<br/>         CodeStream Studios, LLC<br/>         4101 McEwen Road Ste. 334<br/>         Dallas, TX 75244<br/>         Roxayne Strong<br/>         972 336-3601</p> <p>Ownership: Roxayne H Strong 51%, Harold Strong 49%</p>                                      |
| 218) | <p>Vendor # 40234<br/>         Brazen Technologies, Inc.<br/>         3033 Wilson Blvd.<br/>         Arlington, VA 22201<br/>         Kellianne Mullin<br/>         (703) 879-8029</p> <p>Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings (Ed Barrientos) 13.08%, EPJ Holdings 10.31%</p> | 222) | <p>Vendor # 85015<br/>         DATA RECOGNITION CORPORATION<br/>         13490 BASS LAKE RD.<br/>         MAPLE GROVE, MN 55311<br/>         Jennifer Eastman<br/>         763 268-2368</p> <p>Ownership: Susan Engeleiter 37.51%, SSS Family Trust 15.45%, Russell Hagen 40.89%</p> |
| 219) | <p>Vendor # 97483<br/>         CLASSWORK CO., INCORPORATED<br/>         2045 W. GRAND AVE STE B PMB 50472<br/>         CHICAGO, IL 60612<br/>         Adrian Mack<br/>         224 363-4321</p> <p>Ownership: Andrew Rowland 24%, Mucker Capital 20%</p>   | 223) | <p>Vendor # 37102<br/>         DIGITAL THEATRE (US) LLC<br/>         20 W. Kinzie<br/>         Chicago, IL 60654<br/>         Jason Nitschk<br/>         646 652-0150</p> <p>Ownership: Digital Theatre Group Limited 100%</p>   |
| 220) | <p>Vendor # 97481<br/>         COGNITIVE TOYBOX, INC.<br/>         150 COURT ST. FLOOR 2<br/>         BROOKLYN, NY 11201<br/>         Tammy Kwan<br/>         760 715-6923</p> <p>Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%</p>  | 224) | <p>Vendor # 97480<br/>         EDUWARE, INC.<br/>         550 NORTH COUNTRY RD STE. A<br/>         Saint James, NY 11780<br/>         Ingrid Hamilton<br/>         631 421-9783</p> <p>Ownership: Ingrid Hamilton 100%</p>   |

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| 225) | <p>Vendor # 98556<br/>         ELECTUDE U.S.A. LLC<br/>         303 Wyman Street, Suite 300<br/>         Waltham, MA 02451-1208<br/>         Thomas Synder<br/>         781 577-6757</p> <p>Ownership: Thomas Synder 100%</p>  | 229) | <p>Vendor # 97479<br/>         INSIGHTFUL DECISION<br/>         222 W. MERCHANDISE MART PLAZA #1212<br/>         CHICAGO, IL 60654<br/>         Kimberly Zylke<br/>         708 491-0105</p> <p>Ownership: Not-for-Profit</p>       |
| 226) | <p>Vendor # 19795<br/>         FRANKLIN COVEY CLIENT SALES, INC.<br/>         2200 WEST PARKWAY BLVD.<br/>         SALT LAKE CITY, UT 84119<br/>         Christine Leuthold<br/>         801 817-5009</p> <p>Ownership: All shareholders own less than 10%</p>   | 230) | <p>Vendor # 28341<br/>         LEARNING ALLY, INC.<br/>         20 ROSZEL ROAD<br/>         PRINCETON, NJ 08580<br/>         Bridget Matteson<br/>         312 236-8715</p> <p>Owenership: Not-for-profit</p>                       |
| 227) | <p>Vendor # 12814<br/>         THE GOODHEART - WILLCOX COMPANY,<br/>         INC. dba GOODHEART-WILLCOX<br/>         PUBLISHER<br/>         18604 West Creek Drive<br/>         Tinley Park, IL 60477<br/>         Jennifer J. Selby<br/>         800 332-0440</p> <p>Ownership: CEDE and Co. 14.447%, Patti M 232) Flanagan Trustee UA 18.798%, The Goodheart-Willcox Employees 55.467%</p> | 231) | <p>Vendor # 21757<br/>         MACKIN BOOK COMPANY<br/>         3505 COUNTY RD 42 WEST<br/>         BURNSVILLE, MN 55306<br/>         Grace Mundt<br/>         800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> |
| 228) | <p>Vendor # 97464<br/>         HEALTH WORLD, INC.<br/>         2400 E MAIN STREET SUITE 103-305<br/>         ST CHARLES, IL 60174<br/>         Kimberly Zylke<br/>         847 842-9100</p> <p>Ownership: Not for profit</p>   |      | <p>Vendor # 67448<br/>         MAKEMUSIC, INC<br/>         285 Century Place<br/>         Louisville, CO 80027<br/>         Christopher Pany<br/>         866 240-4041</p> <p>Ownership: Peaksware Holding LLC 100%</p>             |

- 233) Vendor # 97478  
 RAPUNZL INVESTMENTS LLC  
 611 S. WELLS #1703  
 CHICAGO, IL 60614  
 Myles Gage  
 312 391-0128  
 Ownership: Brian Curcio 35.3%, Christopher Thomas 10.7%
- 234) Vendor # 97477  
 REPLIT, INC.  
 767 BRYANT ST. #210  
 SAN FRANCISCO, CA 94107  
 Patrick Coleman  
 628 200-2281  
 Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil
- 235) Vendor # 26218  
 SCHOOL SPECIALTY, LLC  
 W6316 DESIGN DRIVE  
 GREENVILLE, WI 54942-0000  
 Amy Fuss  
 888 388-3224  
 Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%
- 236) Vendor # 97476  
 SCHOOL LINKS, INC.  
 3000 E. CESAR CHAVEZ ST STE.100  
 AUSTIN, TX 78702  
 Katie Fang  
 512 710-9922  
 Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%
- 237) Vendor # 93997  
 SOURCEWELL TECHNOLOGY  
 2340 ENERGY PARK DR  
 SAINT PAUL, MN 55108  
 Mindee Peterson  
 651 999-6100  
 Ownership: Government
- 238) Vendor # 97474  
 SQUIDBOOKS, LLC  
 113 CHERRY ST.  
 SEATTLE, WA 98104  
 Lilly Puzio  
 509 388-2278  
 Ownership: Kelly Puzio 100%
- 239) Vendor # 97473  
 SUNRISE VIRTUAL REALITY CORPORATION  
 601 SOUTH 14TH AVE.  
 MAYWOOD, IL 60153  
 Robert Reid  
 708 415-3896  
 Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%
- Vendor # 97541  
 TALKING POINTS  
 2021 FILLMORE STREET #2124  
 SAN FRANCISCO, CA 94115  
 Emily Wilkinson  
 619 452-0341  
 Ownership: Not for profit

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| 241) | <p>Vendor # 39686<br/>Tangible Play, Inc.<br/>195 Page Mill Rd<br/>Palo Alto, CA 22003<br/>Osmo Education<br/>866 5457011</p> <p>Ownership: Think and Learn Private Limited<br/>100%</p> | 245) | <p>Vendor # 25539<br/>WE ALL LIVE HERE<br/>625 N. Kingsbury St.<br/>Chicago, IL 60654<br/>Rick Alapack<br/>773 322-6851</p> <p>Ownership: Rich Alapack 100%</p>  |
| 242) | <p>Vendor # 97472<br/>TEACHFX, INC.<br/>3375 EDISON WAY<br/>MENLO PARK, CA 94025<br/>Becky Poskin<br/>816 914-0459</p> <p>Ownership: Jamie Poskin 72.5%, Berk Coker<br/>27.5%</p>        | 246) | <p>Vendor # 97469<br/>XAP CORPORATION<br/>600 CORPORATE POINTE SUITE 220<br/>CULVER CITY, CA 90230<br/>Ted Kalomiris<br/>800 468-6927</p> <p>Ownership: Emerson Collective Investments<br/>LLC 38.11%, ZZ-Option Pool 20%</p>  |
| 243) | <p>Vendor # 19070<br/>THE GRAY MATTER EXPERIENCE<br/>222 North Canal Street<br/>Chicago, IL 60606<br/>Britney Robbins<br/>217 7212021</p> <p>Ownership: Not for profit</p>               | 247) | <p><u>Vendor # 97398</u><br/><u>FRAMEWORK DEVELOPMENT GROUP, LLC</u><br/><u>20365 EXCHANGE ST. #200</u><br/><u>ASHBURN, VA 20147</u><br/><u>Christopher Sherman</u><br/><u>703 819-7260</u><br/><u>Ownership: Christopher Sherman 45%, William</u><br/><u>Malloy 45%, David Taylor 10%</u></p> |
| 244) | <p>Vendor # 32342<br/>USATestprep, LLC<br/>400 GALLERIA PKWY STE. 1000<br/>ATLANTA, GA 30339<br/>Stephanie Lozano<br/>844 542-5299</p> <p>Ownership: USATestPrep Holdings LLC 100%</p>   | 248) | <p>Vendor # 97399<br/><u>TEACHERS FIRST LLC</u><br/><u>5433 EAST CHEERY LYNN RD</u><br/><u>PHOENIX, AZ 85018</u><br/><u>Chris Overhoff</u><br/><u>561 985-5147</u><br/><u>Ownership: Teacher Tools Private Limited</u><br/><u>100%</u></p>   |

**Board Member Medrano Novak abstained on Board Report 22-0824-PR2 for the following vendors: Act, Inc., #2; Apex Learning Inc., #68; Edmentum, Inc., #15; Great Minds PBC (Corporation), #74; Kaplan, Inc., #106; Lessonbee Inc., #110; Motivating Systems LLC DBA PBIS Rewards, #157; NCS Pearson, Inc., #115; Nearpod Inc., #40; Northwestern University, #79; Renaissance Learning, Inc., #49; and Teaching Strategies, LLC, #88.**

22-0824-PR3

**AUTHORIZE A NEW AGREEMENT WITH VISTA HIGHER LEARNING, INC. FOR PK-12 SPANISH LANGUAGE ARTS CURRICULUM SERVICES**

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

Authorize a new agreement with Vista Higher Learning, Inc. to provide PK-12 Spanish Language Arts Curriculum services to the Office of Teaching and Learning 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.

Specification Number : 22-155

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

**VENDOR:**

- 1) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116

Vincent Grosso  
617 426-4910

For Profit - 100%

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum  
  
42 W. Madison  
  
Chicago, IL 60602  
  
Swanson-Nystrom, Helena R.

PM Contact:  
  
11510 - Language and Cultural Education  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Macias, Jorge A  
  
773-553-1930

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. 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 develop PK-12 Spanish language arts curriculum, as part of the district's Skyline initiative. The curriculum will include fully-articulated, standards-aligned, culturally-responsive courses which includes the following resources: scopes and sequences, course overviews, unit plans, lesson-level teacher facilitation guides, student-facing instructional materials, formative assessments, summative assessment, interim assessments, and assessment item banks.

**DELIVERABLES:**

PK-12 Skyline Spanish Language Arts courses.

**OUTCOMES:**

All CPS district schools will have access to PK-12 Skyline Spanish language arts courses.

**COMPENSATION:**

Estimated annual costs for the three (3) year term are set forth below:  
\$15,041,551, FY23  
\$8,958,449, 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 of the Office of Teaching and Learning 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. 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: 115  
Department of Language & Cultural Education  
Unit 11510

\$15,041,551, FY23  
\$8,958,449, FY24

Not to exceed \$24,000,000 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 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).



22-0824-PR4

**AUTHORIZE A NEW AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING  
ADMINISTRATION SERVICES**

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

Authorize a new agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") 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 the 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 : 22-077

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

**VENDOR:**

- 1) Vendor # 26500  
Illinois Institute of Technology  
3424 S STATE ST TC-4TH FLR  
CHICAGO, IL 60616

Robert Lapointe  
312 567-3035

Not-For-Profit

**USER INFORMATION :**

Project  
Manager: 11210 - Student Assessment and MTSS  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Washington, Angela Gail  
  
773-553-2430

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

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end August 31, 2024. 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.

**SCOPE OF SERVICES:**

IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

**DELIVERABLES:**

The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

**OUTCOMES:**

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

**COMPENSATION:**

Estimated annual costs for the two (2) year term are set forth below:  
FY23 \$1,043,645  
FY24 \$1,082,148

**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 Executive Director of Access and Enrollment 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 Not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115  
Office of Access and Enrollment  
Unit 11201  
FY23 \$1,043,645  
FY24 \$1,082,148  
Not to exceed \$2,125,793 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).

22-0824-PR5

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES**

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

Authorize a new agreement with various vendors to provide virtual online learning courses to schools in the district 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 7-3. Written agreements for each Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's 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 : 22-122

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**VENDOR:**

1) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437  
  
Meredith Wittich  
800 447-5286  
  
Ownership: Edmentum Holdings, Inc. 100%

2) Vendor # 97382  
IMAGINE LEARNING LLC  
8860 E. CHAPARRAL ROAD STE 100  
SCOTTSDALE, AZ 85250  
  
Lynette McVay  
480 675-7284  
  
Ownership: Canyon Intermediate, Inc. 100%

**USER INFORMATION :**

Project  
Manager: 10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Cox-Jones, Danielle Dana  
  
773-553-1216

PM Contact:  
10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Beck, Mary Patricia  
  
773-553-1216

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 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.

**SCOPE OF SERVICES:**

Vendors will provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

**DELIVERABLES:**

Vendor will provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards ([http://www.isbe.net/common\\_core/default.htm](http://www.isbe.net/common_core/default.htm))
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measurable performance objectives as outlined in their scopes of service

**OUTCOMES:**

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:- Percentage of students who complete courses- Percentage of students who recover or attain course credit with online courses- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program-Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

**COMPENSATION:**

Vendor shall be paid as follows:

- \$1,700,000, FY23
- \$1,700,000, FY24
- \$1,700,000, FY25
- \$350,000, 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 Chief Officer of Teaching and Learning 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

Unit:10810

\$1,700,000, FY23

\$1,700,000, FY24

\$1,700,000, FY25

\$350,000, FY26

Not to exceed \$5,450,000 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 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 Medrano Novak abstained on Board Report 22-0824-PR5 for the following vendor: Edmentum, Inc., #1.**

**22-0824-PR6**

**AMEND BOARD REPORT 22-0126-PR6**

**AMEND BOARD REPORT 21-0728-PR9**

**AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES**

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

Authorize the pre-qualification status of and the first and second renewal agreements with Various Vendors to provide Architect/Engineer of Record Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2022 amendment is necessary to add one Vendor, Moreno Architects LTD. (Vendor #20797) (#108 on the list), to perform architectural/engineering services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor 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.

This August 2022 amendment is necessary to increase the Board Authority from \$50,000,000 to \$150,000,000. The increase in the board authority is needed based on the current size of the Capital Program as well as the design assistance and support to the Facilities Department. Additionally, the architects/engineers pool renewal will not take effect until 9/1/2023. Board funding authority will be needed to start the design efforts on the FY24 Capital Plan. The current spend history did not reflect the significantly increased size of the Capital Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number : 19-350019

Contract Administrator : Spear, Thomas M. / 773-553-2280

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

Project Manager: 12150 - Capital/Operations - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Smith, Eben  
773-553-2900

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR11) in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. A vendor, Moreno Architects, Ltd., was added (authorized by Board Report 22-0126-PR6) with the term of its agreement commencing upon execution and ending August 31, 2023. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of each agreement was renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023. The term of the added Vendor, Moreno Architects LTD. (authorized by Board Report 22-0126-PR6) shall commence upon date of execution and end August 31, 2023.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

**DELIVERABLES:**

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

**OUTCOMES:**

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

**USE OF POOL:** The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Architects/Engineers of record are assigned work based upon their experience with the requirements of the projects to be assigned.

**COMPENSATION:**

Vendors shall be paid by percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualified Vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

\$20,800,000, FY22  
~~\$25,000,000~~ \$79,200,000, FY23  
~~\$4,200,000~~ \$50,000,000, 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 Executive Director of Capital Planning and Construction 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), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of ~~107~~ 108 vendors with ~~47~~ 48 MBE's, and 22 WBE's. 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:**

Fund: Various Capital Funds  
Unit: 12150 - Capital Operations/Citywide

\$20,800,000 FY22  
~~\$25,000,000~~ \$79,200,000 FY23  
~~\$4,200,000~~ \$50,000,000 FY24

Not to exceed ~~\$50,000,000~~ \$150,000,000 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).

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|----|---|----|--|
| 1) | Vendor # 98132<br>A. Epstein and Sons International, Inc.<br>600 WEST FULTON STREET<br>CHICAGO, IL 60661<br>Noel Abbott<br>312 429-8048<br><br>Ownership: North Start Trust Company (As Trustees of the A. Epstein and Sons International, Inc) Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil | 4) | Vendor # 13480<br>ACCURATE GROUP, INC.<br>101 SCHELTER RD., STE B200<br>LINCOLNSHIRE, IL 60069<br>JAY HOMEDI<br>847 613-1100<br><br>OWNERSHIP: JAY HOMEDI = 49%<br>SYED HUSSAINI=51% Discipline: Structural; Civil   |
| 2) | Vendor # 20364<br>A1A DESIGN GROUP CORPORATION<br>59 W. 15TH ST, UNIT A<br>CHICAGO, IL 60605<br>APHRODITE ANGELACOS<br>312 808-0315<br><br>OWNERSHIP: Aphrodite Angelakos=100% Discipline: Structural   | 5) | Vendor # 19951<br>ALPHA COMMISSIONING ENGINEERS, INC.<br>300 KNIGHTSBRIDGE PARKWAY #117<br>LINCOLNSHIRE, IL 60069<br>Rogeh Alnajjar<br>224 353-9000<br><br>Ownership: Rogeh Alnajjar=100%<br>Discipline: Mechanical, Electrical, Plumbing                            |
| 3) | Vendor # 19950<br>AAA ENGINEERING, LTD<br>4323 W. IRVING PARK ROAD<br>CHICAGO, IL 60641<br>RACHAEL BORENSTEIN<br>773 657-3300<br><br>OWNERSHIP: RACHEL BORENSTEIN-100%7) Discipline: Mechanical, Electrical, Plumbing; Fire Protection  | 6) | Vendor # 39081<br>ALTUSWORKS, INC.<br>4224 N. MILWAUKEE AVE<br>CHICAGO, IL 60641<br>ELLEN F. STONER<br>773 545-1870<br><br>OWNERSHIP: ELLEN F. STONER = 100%<br>Discipline: Architectural  |
|    |   |    | Vendor # 25791<br>ARCHITRAVE, LTD.<br>211 W. WACKER DR.<br>CHICAGO, IL 60606<br>RUBEN GIL<br>312 376-1550<br><br>OWNERSHIP: Ruben Gil = 100%<br>Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect |

- 8) Vendor # 69635  
B&A ENGINEERS, LTD.  
303 E. Wacker Drive  
CHICAGO, IL 60601  
Paul Ghasssan  
312 669-0609
- Ownership: E. Dickson=51%, R. Whitehurst=44% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 9) Vendor # 19945  
BAILEY EDWARD DESIGN, INC.  
35 EAST WACKER DRIVE  
CHICAGO, IL 60601  
ELLEN DICKSON  
312 440-2300
- OWNERSHIP: ELLEN DICKSON = 51%  
ROBIN WHITEHURST = 44% OMAR  
BAILEY = 3% Ken Locke = 2%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 10) Vendor # 21846  
BAUER LATOZA STUDIO LTD.  
332 S. Michigan Ave #702  
CHICAGO, IL 60604  
ANDREA TERRY  
312 567-1000
- OWNERSHIP: EDWARD TORREZ = 51%  
ANDREA TERRY = 34% TIM VACHA = 10%  
BARBARA HASHIMOTO = 5%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 11) Vendor # 19946  
BECKLEY ENGINEERING LLC  
343 DANIELLE ROAD  
MATTESON, IL 60443  
OLABODE M, BECKLEY  
708 250-8977
- OWNERSHIP: OLABODE BECKLEY=100%  
Discipline: Structural; Civil
- 12) Vendor # 94641  
BKL ARCHITECTURE LLC  
225 NORTH COLUMBUS DR. STE 100  
CHICAGO, IL 60601  
LYNNE SORKIN  
312 469-8138
- OWNERSHIP: THOMAS KERWIN=50%  
JAMES LOEWENBERG = 25% JOEL  
CARLINS = 25% Discipline:  
Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 13) Vendor # 66018  
BLDD ARCHITECTS INC  
850 W. Jackson Blvd #625  
Chicago, IL 60607  
GEORGE GAUTHIER  
844 784-4440
- OWNERSHIP: S. OLIVER = 17.86% S. JOHNSON = 17.86% B. MAXEY = 10.71%  
S. LIKINS = 10.71% J. WHITLOCK = 10.71% T. CYRULIK = 10.71% M. RITZ = 10.71% R. CARSON DURHAM = 10.71%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect



- 14) Vendor # 19947  
BOEMAN DESIGN, LLC  
2607 W LELAND AVE  
CHICAGO, IL 60625  
SUSAN BOEMAN  
773 942-6437
- OWNERSHIP: SUSAN BOEMAN=51%  
THOMAS BOEMAM = 49% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape Architect 18)
- 15) Vendor # 20236  
BROOK ARCHITECTURE INCORPORATED  
2325 SOUTH MICHIGAN AVE., STE 300  
CHICAGO, IL 60616  
Ramona Westbrook  
312 528-0890
- Ownership: Ramona Westbrook=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 16) Vendor # 19984  
C/Z ARCHITECTURE LLC  
attn Michael Zanco  
Algonquin, IL 60602  
MICHAEL ZANCO  
312 690-3085
- Ownership: M. Zanco=50%, J. Cafferty=50%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect 20)
- 17) Vendor # 19948  
CANOPY / ARCHITECTURE + DESIGN, LLC  
180 W. WASHINGTON ST. STE. 200  
CHICAGO, IL 60602  
JAIME TORRES  
312 763-8005
- Ownership: Jaime Torres=100%  
Discipline: Architectural
- Vendor # 63283  
CIVIL & ENVIRONMENTAL CONSULTANTS,  
INC  
333 BALDWIN ROAD  
PITTSBURGH, PA 15205  
Harry Soose  
412 249-3122
- Ownership: Employee Owned-451 individuals  
Discipline: Civil; Landscape Architect
- Vendor # 25799  
CORDOGAN CLARK & ASSOCIATES, INC.  
716 N. WELLS ST., STE. 200  
CHICAGO, IL 60654  
JOHN CLARK  
312 943-7300
- OWNERSHIP: JOHN CLARK = 50% JOHN  
CORDOGAN=50% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect
- Vendor # 19982  
CSA PARTNERS LTD.  
897 SPRUCE STREET  
WINNETKA, IL 60093  
CYRUS SUBAWALLA  
312 578-0550
- OWNERSHIP: CYRUS SUBAWALLA=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil

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| <p>21) Vendor # 96547<br/>Cannon Design, Inc.<br/>225 N. MICHIGAN AVE., STE 1100<br/>CHICAGO, IL 60601<br/>Thomas Clune<br/>312 960-8253</p> <p>Ownership: Over 100 Shareholders<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil;<br/>Landscape Architect</p>            | <p>25) Vendor # 19956<br/>DELTA ENGINEERING GROUP, LLC<br/>111 W JACKSON BLVD.<br/>CHICAGO, IL 60604<br/>Syed Shuja<br/>312 291-6564</p> <p>Ownership: Syed Shuja Kazii=65%, Syed M.<br/>Kazi=35% Discipline: Mechanical,<br/>Electrical, Plumbing; Fire Protection; Structural;<br/>Civil;</p>  |
| <p>22) Vendor # 14522<br/>DAVID MASON &amp; ASSOCIATES OF ILLINOIS,<br/>LTD.<br/>464 NORTH MILWAUKEE<br/>CHICAGO, IL 60654<br/>THOMAS P. KRACUN<br/>312 884-5100</p> <p>OWNERSHIP: DAVID W. MASON=100%<br/>Discipline: Architectural; Structural; Civil</p>  | <p>26) Vendor # 17356<br/>DESIGN BUILD REALTY GROUP, LLC DBA<br/>COYNE ARCHITECTS<br/>2417 W. HOMER ST.<br/>CHICAGO, IL 60647<br/>PATRICK COYNE<br/>773 772-1780</p> <p>OWNERSHIP: Patrick Coyne=100%<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil;<br/>Landscape Architect</p> |
| <p>23) Vendor # 95510<br/>DBH &amp; ASSOCIATES ARCHITECTS INC. 27)<br/>164 DIVISION ST.<br/>ELGIN, IL 60120<br/>Demeke Berhanu-Haile<br/>847 269-9368</p> <p>Ownership: Demeke Berhanu-Haile=100%<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil</p>                    | <p>Vendor # 20834<br/>DESIGNBRIDGE, LTD.<br/>1415 WEST GRAND AVENUE<br/>CHICAGO, IL 60642<br/>Gabriel Ignacio<br/>312 421-5885</p> <p>Ownership: Gabriel Ignacio=30%, Maria<br/>Dziekiewicz=70% Discipline:<br/>Architectural; Mechanical, Electrical, Plumbing;<br/>Fire Protection; Structural; Civil; Landscape<br/>Architect</p>       |
| <p>24) Vendor # 20747<br/>DBH-20/10 JOINT VENTURE LTD<br/>164 DIVISION ST. STE 201<br/>ELGIN, IL 60120<br/>Jeffrey C. Chamberlin<br/>847 269-9368</p> <p>Ownership: Jeffrey C. Chamberlin=75%, James<br/>Barrett=25% Discipline: Architectural;<br/>Mechanical, Electrical, Plumbing; Fire<br/>Protection; Structural; Civil</p> |  |

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|---|--|
| <p>28) Vendor # 25758<br/>DOYLE &amp; ASSOCIATES--ARCHITECTS &amp;<br/>INTERIOR DESIGNERS<br/>711 SOUTH DEARBORN, STE 403<br/>CHICAGO, IL 60605<br/>DEBORAH DOYLE<br/>312 922-5520</p> <p>Ownership: Deborah Doyle=100%<br/>Discipline: Architectural</p>                             | <p>32) Vendor # 19973<br/>ENGINEERING RESOURCE ASSOCIATES,<br/>INC.<br/>3S701 WEST AVENUE<br/>WARRENVILLE, IL 60555<br/>John Mayer<br/>630 393-3060</p> <p>Ownership: Jon Green=31%, John Mayer =<br/>30%, Jacob Wolf=19%, Marty Michaliski=18%<br/>Discipline: Structural; Civil</p>  |
| <p>29) Vendor # 19959<br/>DYNAMIX ENGINEERING LTD<br/>855 GRANDVIEW AVE<br/>COLUMBUS, OH 43215<br/>Eugene Griffin<br/>614 443-1178</p> <p>Ownership: E. Griffin=51%, G.<br/>Montgomery=24.5%, T. Mace=24.5%<br/>Discipline: Mechanical, Electrical, Plumbing;<br/>Fire Protection</p> | <p>33) Vendor # 12361<br/>ENVIRONMENTAL DESIGN<br/>INTERNATIONAL, INC.<br/>33 WEST MONROE, STE 1825<br/>CHICAGO, IL 60603-53264<br/>Graig Neville<br/>312 345-1400</p> <p>Ownership: Leslie Sawyer=92.78%, Betty<br/>Sawyer Estate=2.71%, Joaeph<br/>Gillespie=4.51%      Discipline: Civil</p>                                  |
| <p>30) Vendor # 98119<br/>ELIZABETH C. PURDY<br/>53 WEST JACKSON<br/>CHICAGO, IL 60604<br/>Elizabeth C. Purdy<br/>312 408-1631</p> <p>Ownership: Elizabeth Purdy=100%<br/>Discipline: Architectural</p>   | <p>34) Vendor # 19967<br/>EVA DESIGN AND ENGINEERING, LLC.<br/>420 W. HURON STREET<br/>CHICAGO, IL 60654<br/>Arvin Villanueva<br/>312 2911846</p> <p>Ownership: Arvin Villanueva=100%<br/>Discipline: Civil</p>  |
| <p>31) Vendor # 19969<br/>ENGAGE CIVIL INCORPORATED<br/>231 S LASALLE STREET<br/>CHICAGO, IL 60604<br/>Kelsey A. Taylor<br/>872 216-9819</p> <p>Ownership: Kelsey Taylor=100%<br/>Discipline: Civil</p>   | <p>35) Vendor # 20201<br/>FGM ARCHITECTS INC.<br/>300 SOUTH WACKER DRIVE SUITE 1100<br/>CHICAGO, IL 60606<br/>James G. Woods<br/>630 574-8300</p> <p>Ownership: Employee Owned Company=100%<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil;<br/>Landscape Architect</p> |

- 36) Vendor # 96165  
FORMA ARCHITECTURE LTD.  
814 N. EAST AVE.  
OAK PARK, IL 60302  
Luis A. Bolivar  
630 290-7089  
  
Ownership: Luis Bolivar=100%  
Discipline: Architectural
- 37) Vendor # 25735  
FOX & FOX ARCHITECTS LLC  
8 S. MICHIGAN AVE., STE. 310  
CHICAGO, IL 60603  
John Jay Fox  
312 377-5074  
  
Ownership: John J. Fox=100%  
Discipline: Architectural
- 38) Vendor # 25804  
FUJIKAWA JOHNSON GOBEL ARCHITECTS,  
INC.  
111 E. WACKER, SUITE 3015  
CHICAGO, IL 60601  
Tomoo Fujikawa  
312 565-2727  
  
Ownership: Tomoo Fujikawa=81%, Gregory  
Gobel=19% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 39) Vendor # 19985  
GASPEREC ELBERTS CONSULTING, LLC  
9501 W DEVON  
ROSEMONT, IL 60018  
Megan Elberts  
847 868-1833  
  
Ownership: Megan Elberts=51.2%, Lisa  
Gasperec=29% Discipline: Civil
- 40) Vendor # 67620  
GHAFARI ASSOCIATES, L.L.C.  
17101 MICHIGAN AVE  
DEARBORN, MI 48126  
Steven Santucci  
312 984-2300  
  
Ownership: Ghafari Management=95.96%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 41) Vendor # 27991  
GLOBETROTTERS ENGINEERING  
CORPORATION  
300 S WACKER DRIVE  
CHICAGO, IL 60606  
Michael J. McMurray  
312 922-6400  
  
Ownership: Ajay Shah = 53.33%, Trust  
A=46.67% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil
- 42) Vendor # 97600  
GLOGER ENGINEERS LTD  
6512 NORTH MOZART #2E  
CHICAGO, IL 60645  
Jorge Gloger  
773 338-0312  
  
Ownership: Gloger Engineers=100%  
Discipline: Civil

- 43) Vendor # 67948  
 GOLDEN STAR, INCORPORATED DBA  
 ADVANCE CONSULTING GROUP  
 INTERNATIONAL  
 300 WEST ADAM STREET, SUITE 420  
 CHICAGO, IL 60606  
 Eyad Elqaq  
 312 357-1840  
  
 Ownership: Eyad Elqaq=45%, Ehab Elqaq =  
 45% Discipline: Mechanical, Electrical,  
 Plumbing; Fire Protection
- 44) Vendor # 25860  
 HARDING PARTNERS, INC.  
 224 S. MICHIGAN AVE., STE. 245  
 CHICAGO, IL 60604  
 Paul A. Harding  
 312 944-2600  
  
 Ownership: Paul Harding=100%  
 Discipline: Architectural; Mechanical, Electrical,  
 Plumbing; Fire Protection; Structural; Civil;  
 Landscape Architect
- 45) Vendor # 19988  
 HERITAGE ARCHITECTURE STUDIO, LLC  
 1015 W. Hillgrove Ave Floor 2  
 La Grange, IL 60525  
 Heidi Y. Granke  
 630 359-4554  
  
 Ownership: Heidi Y. Granke=100%  
 Discipline: Architectural; Mechanical, Electrical,  
 Plumbing; Fire Protection
- 46) Vendor # 19989  
 HEY AND ASSOCIATES, INC.  
 26575 W COMMERCE DRIVE  
 VOLO, IL 60073  
 Thomas L. Polzin  
 847 740-0888  
  
 Ownership: T. Polzin=33.3%, V. Mosca=33.3%,  
 J. Wickenkamp=33.3% Discipline: Civil;  
 Landscape Architect
- 47) Vendor # 19986  
 HITCHCOCK DESIGN INC. DBA HITCHCOCK  
 DESIGN GROUP  
 22 E Chicago Ave, 200A  
 NAPERVILLE, IL 60567-5126  
 Craig Farnsworth  
 312 634-2100  
  
 Ownership: Richard Hitchcock=24%, Bill  
 Inman=12.2%, Geoffrey Roehll=12.2%, Randy  
 r=Royer=12.2%, Trent Rush=12.2%  
 Discipline: Landscape Architect
- 48) Vendor # 25461  
 HOLABIRD & ROOT LLP  
 140 SOUTH DEARBORN  
 CHICAGO, IL 60603  
 Eric Risenger  
 312 357-1771  
  
 Ownership: Eric Risinger=20%, J. Miller = 20%,  
 R. Walker = 20%, D. Vovos=20%, G. Cook =  
 20% Discipline: Architectural; Structural;  
 Landscape Architect

- 49) Vendor # 19977  
 HORNER &S HIFRIN, INC.  
 401 S. 18TH STREET  
 ST. LOUIS, MO 63103  
 Casey Koniarski  
 312 332-4334  
 Ownership: Publicly Traded Discipline:  
 Mechanical, Electrical, Plumbing; Fire  
 Protection; Structural; Civil
- 50) Vendor # 19976  
 HUSARCHITECTURE INC.  
 3636 S. IRON ST  
 CHICAGO, IL 60609  
 Chyanne Husar  
 312 224-8048  
 Ownership: Chyanne Husar=100%  
 Discipline: Architectural
- 51) Vendor # 20476  
 HYDRO-THERMO-POWER, INC.  
 225 N. MICHIGAN AVE #2306  
 CHICAGO, IL 60601  
 Douglas Kren  
 312 641-6164  
 Ownership: Raisa Fridman=100%  
 Discipline: Mechanical, Electrical, Plumbing;  
 Fire Protection
- 52) Vendor # 19978  
 IBC ENGINEERING SERVICES, INC.  
 N8 W22195 JOHNSON DRIVE  
 WAUKESHA, WI 53186  
 Fienna Zvenyach  
 262 549-1190  
 Ownership: Fienna Zvenyach=67%, Lev  
 Zvenyach=33% Discipline: Mechanical,  
 Electrical, Plumbing; Fire Protection
- 53) Vendor # 25692  
 ILEKIS ASSOCIATES, P.C.  
 223 W JACKSON BLVD  
 CHICAGO, IL 60606  
 Alphonse Ilekis  
 312 419-1017  
 Ownership: Alphonse Ilekis = 100%  
 Discipline: Architectural; Mechanical, Electrical,  
 Plumbing; Fire Protection; Structural; Civil;  
 Landscape Architect
- 54) Vendor # 18721  
 IMEG CORP  
 225 West Washington Street  
 CHICAGO, IL 60606  
 Bob Winter  
 312 931-3701  
 Ownership: Peter Harlan=49%, Estate of Joan  
 Jackson = 51% Discipline: Architectural;  
 Mechanical, Electrical, Plumbing; Fire  
 Protection; Structural; Civil; Landscape  
 Architect
- 55) Vendor # 13813  
 IOANNIS DAVIS ARCHITECTURE, P.C.  
 102 HOWARD AVE  
 HILLSIDE, IL 60162  
 Ioannis Davis  
 708 203-5751  
 Ownership: Ioannis Davis=100%  
 Discipline: Architectural; Mechanical, Electrical,  
 Plumbing; Fire Protection; Structural

- 56) Vendor # 69642  
JACKSON HARLAN, LLC  
728 CARPENTER  
OAK PARK, IL 60304  
Peter Harland  
312 909-9309  
  
Ownership: Peter Harland=49%, Estate of Joan Jackson = 51% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 57) Vendor # 29764  
JOHNSON LASKY KINDELIN ARCHITECTS, INC  
230 WEST HURON STREET  
CHICAGO, IL 60654  
Marguerite Kindelin  
312 357-1221  
  
Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 58) Vendor # 20669  
JP ARCHITECTS, LTD.  
7250 WEST COLLEGE DRIVE 2NE  
PALOS HEIGHTS, IL 60463  
Jose R. Pareja  
708 907-3651  
  
Ownership: Jose Pareja=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 59) Vendor # 20737  
JULI ORDOWER LANDSCAPE ARCHITECTURE LLC  
2343 N. JANSSEN AVE., #3  
CHICAGO, IL 60614  
Juli Ordower  
312 399-2355  
  
Ownership: Juli Ordower=100% Discipline: Landscape Architect
- 60) Vendor # 20366  
KALETECH LLC  
600 N. COMMONS DRIVE  
AURORA, IL 60504  
Chetan Kale  
630 853-2533  
  
Ownership: Chetan Kale=51%, Kanchan Apte=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 61) Vendor # 29407  
KALTSOUNI MEHDI, INC.  
4044 N. LINCOLN AVE.  
CHICAGO, IL 60618  
John Mehdi  
312 987-9800  
  
Ownership: Maria Kaltsouni=51%, John Mehdi=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

- 62) Vendor # 29580  
KATHLEEN O'DONNELL, PC DBA  
TRIPARTITE, INC  
4720 N. VIRGINIA AVE.  
CHICAGO, IL 60625  
Kathleen O'Donnell  
773 681-0894
- Ownership: Kathleen O'Donnell=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 63) Vendor # 20014  
KNIGHT E/A, INC.  
221 N. LASALLE STREET., STE 300  
CHICAGO, IL 60601-1211  
Kevin E. Lentz  
312 577-3300
- Ownership: Knight Partners, LLC =100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 64) Vendor # 96147  
KOO LLC  
55 W. WACKER DR STE 600C  
CHICAGO, IL 60601  
Jackie Koo  
312 235-0920
- Ownership: Jackie Koo=90%, Dan  
Rappel=10% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 65) Vendor # 19991  
LAKESHORE ENGINEERING, LLC  
1235 SOUTH PRAIRIE AVENUE  
CHICAGO, IL 60605  
Sainath Reddivani  
312 479-7611
- Ownership: Sainath Reddivari=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 66) Vendor # 25727  
LCM ARCHITECTS, L.L.C.  
819 S. WABASH, SUITE 509  
CHICAGO, IL 60605  
Richard Lehner  
312 913-1717
- Ownership: R. Lehner=25%, J. Catlin=15%, D.  
Mohmke=25%, D. Amderson=25%  
Discipline: Architectural
- 67) Vendor # 25822  
LEGAT ARCHITECTS, INC.  
651 WEST WASHINGTON BLVD. STE 1  
CHICAGO, IL 60661  
Patrick Brosnan  
312 258-9595
- Ownership: J. Sronkoski=32.26%, T.  
Haug=14.29%, C. Frankiewicz=15.74%, P.  
Bronsnan=14.07% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect



- 68) Vendor # 19990  
 LOTHAN VAN HOOK DESTEFANO  
 ARCHITECTURE LLC  
 57 WEST GRAND AVE  
 CHICAGO, IL 60654  
 Mary Ann Van Hook  
 312 527-1500
- Ownership: Mary Ann Van Hook=47.5%, A. Lothan=47.5%, Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 71) Vendor # 29741  
 MELVIN COHEN AND ASSOCIATES, INC  
 223 WEST JACKSON BLVD  
 CHICAGO, IL 60606  
 Ronald B. Cohen  
 312 663-3700
- Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 69) Vendor # 20067  
 M.E.P. INFRASTRUCTURE SOLUTIONS, INC.  
 36 SOUTH WABASH AVE.  
 CHICAGO, IL 60603  
 Santos A. Torres  
 312 279-1185
- Ownership: S. Torres=80%, G. Howaed=10%, MEP Infrastructure=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 72) Vendor # 69629  
 MILHOUSE ENGINEERING AND  
 CONSTRUCTION INC.  
 60 EAST VAN BUREN STREET, STE 1501  
 CHICAGO, IL 60605  
 Lindsay Zanders  
 312 987-0061
- Ownership: W. Milhouse=82%, J. Zurad=15% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 70) Vendor # 69628  
 MCGUIRE IGLESKI & ASSOCIATES, INC  
 1330 SHERMAN AVE  
 EVANSTON, IL 60201  
 Mark Igleski  
 847 328-5679
- Ownership: Anne McGuire=51%, Mark Igleski=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 73) Vendor # 98912  
 MODE ARCHITECTS, P.C.  
 213 WEST INSTITUTE PLACE, STE 712  
 CHICAGO, IL 60610  
 J. James Mo  
 312 475-9918
- Ownership: J. James Mo=100% Discipline: Architectural
- 74) Vendor # 19949  
 CIVIC PROJECTS ARCHITECTURE LLC  
 835 NORTH HARVEY  
 OAK PARK, IL 60637  
 Monica Chadha  
 312 217-1570
- Ownership: Monica Chadha=100% Discipline: Architectural

- 75) Vendor # 96481  
MOODY NOLAN, INC  
209 S. LASALLE ST., STE 820  
CHICAGO, IL 60604  
Renauld D. Mitchell  
614 461-4664  
  
Ownership: Curtis Moody = 44.4%, Other = 55.6% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 76) Vendor # 31199  
MULLER & MULLER, LTD  
700 N. SANGAMON  
CHICAGO, IL 60642  
Cynthia Muller  
312 313-7700  
  
Ownership: Cynthia Muller = 84%, Mark Stromberg = 12%, Other = 4% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 77) Vendor # 76373  
NEST BUILDERS, INC.  
303 WEST ERIE, STE 510  
CHICAGO, IL 60654  
VICTOR AVILA  
312 915-0557  
  
Ownership: VICTOR AVILA = 51% SACHIN ANAND = 49% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 78) Vendor # 23034  
NIA ARCHITECTS INCORPORATED  
850 WEST JACKSON BLVD  
CHICAGO, IL 60607  
Anthony Akindele  
312 431-9515  
  
Ownership: Anthony Akindele=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 79) Vendor # 20104  
PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.  
ONE ANNE COURT  
HAWTHORN WOODS, IL 60047  
Pamela Self  
847 438-4922  
  
Ownership: Pamela Self=100% Discipline: Landscape Architect
- 80) Vendor # 69632  
PERRY & ASSOCIATES, LLC  
221 NORTH LASALLE ST., STE 3100  
CHICAGO, IL 60601  
Christopher Perry  
312 364-9112  
  
Ownership: Christopher Perry=100% Discipline: Architectural; Structural
- 81) Vendor # 24876  
RADA ARCHITECTS, LTD.  
233 N MICHIGAN AVE  
CHICAGO, IL 60601  
Rada Doytcheva  
312 856-1970  
  
Ownership: Rada Doytcheva = 100% Discipline: Architectural

- 82) Vendor # 20357  
RAO ENGINEERING CONSULTANTS, LLC  
1986 WHITMORE DRIVE  
ROMEDEVILLE, IL 60446  
Raed Hamid  
773 505-8137  
  
Ownership: Raed Hamid=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 83) Vendor # 20348  
RTM ENGINEERING CONSULTANTS, LLC  
650 E ALGONQUIN ROAD  
SCHAUMBURG, IL 60173  
Doug Brewer  
847 756-4180  
  
Ownership: Tarun Mirchandani=89.08%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection; Civil; Landscape Architect
- 84) Vendor # 25841  
RUBINOS & MESIA ENGINEERS, INC.  
200 S. MICHIGAN AVE., #1500  
CHICAGO, IL 60604  
Farhad Rezai  
312 870-6614  
  
Ownership: D. Shah - 51%, F. Rezai=29%, M.  
Farahany=20% Discipline: Structural;  
Civil
- 85) Vendor # 20825  
SENGA ARCHITECTS INC.  
166 W. WASHINGTON ST STE 600  
CHICAGO, IL 60602  
Firman Senga  
312 235-6802  
  
Ownership: Firma Senga=100%  
Discipline: Architectural
- 86) Vendor # 36913  
SIGMA ENGINEERING, INC.  
27 E. MONROE ST., STE 700  
CHICAGO, IL 60603  
Osman Meah  
312 375-6650  
  
Ownership: Osman Meah=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 87) Vendor # 31861  
SINGH & ASSOCIATES INC.  
230 W. MONROE ST  
CHICAGO, IL 60606  
Harvind K. Singh  
312 629-0240  
  
Ownership: S. Singh=70%, H. Singh=13.6%, I.  
Rikhira=13.6% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection; Civil
- 88) Vendor # 25845  
SITE DESIGN GROUP, LTD.  
888 S MICHIGAN AVENUE  
CHICAGO, IL 60605  
Robert Sit  
312 427-7240  
  
Ownership: Ernest Wong=90%, Robert Sit =  
10% Discipline: Landscape Architect
- 89) Vendor # 20374  
SMITHGROUP, INC.  
35 EAST WACKER DRIVE, STE 900  
CHICAGO, IL 60601  
Paul J. Wiese  
312 641-6756  
  
Ownership: Smith Group, Inc=100%  
Discipline: Civil; Landscape Architect

- 90) Vendor # 25646  
SMNG A LTD.  
943 W. Superior St.  
Chicago, IL 60642  
Tod Niemiec  
312 829-3355  
  
Ownership: Todd Niemiec=98%, Jack Murchie = 2%      Discipline: Architectural
- 91) Vendor # 68974  
SOLOMON, CORDWELL, BUENZ & ASSOCIATES, INC.  
625 NORTH MICHIGAN AVE  
CHICAGO, IL 60611  
Gary Kohn  
312 896-1176  
  
Ownership: J. Lahey -16.4%, C. Pemberton=10.7%, G. Kohn=10.7%  
Discipline: Architectural
- 92) Vendor # 29533  
SPAAN TECH, INC.  
311 SOUTH WACKER DRIVE., STE 2400  
CHICAGO, IL 60606  
Smita Shah  
312 277-8800  
  
Ownership: Smita Shah=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 93) Vendor # 23341  
STEPHEN RANKIN ASSOCIATES P.C.  
223 WEST JACKSON BLVD. STE 830  
CHICAGO, IL 60606  
Brian Hiram  
312 899-0002  
  
Ownership: S. Rankin =80%, B. Hiram = 20%  
Discipline: Architectural
- 94) Vendor # 25849  
STL ARCHITECTS, INC.  
808 NORTH DEARBORN  
CHICAGO, IL 60610  
Luis Collado  
312 644-9850  
  
Ownership: Luis Collado = 50%, J. de la Fuente=50%      Discipline: Architectural
- 95) Vendor # 20359  
STUDIO AH, LLC DBA HPZS  
213 W INSTITUTE PLACE  
CHICAGO, IL 60610  
April Hughes  
312 944-9600  
  
Ownership: April Hughes=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 96) Vendor # 25754  
SWWWB. LTD.  
4640 N FRANCISCO AVE  
CHICAGO, IL 60625  
Chris Bednarowicz  
312 236-0528  
  
Ownership: C. Bednarowicz=100%  
Discipline: Architectural
- 97) Vendor # 25790  
THE ARCHITECTS ENTERPRISE, LTD.  
10 SOUTH RIVERSIDE PLAZA STE 875  
CHICAGO, IL 60606  
Yves Jeanty  
312 424-0330  
  
Ownership: Yves Jeanty=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Landscape Architect

- 98) Vendor # 19952  
THE RODERICK GROUP, INC.  
1327 W. WASHINGTON BLVD  
CHICAGO, IL 60607  
Rashod Johnson  
312 795-1400  
  
Ownership: Rashod Johnson=81%, Ron Kaminski=19% Discipline: Civil
- 99) Vendor # 44017  
TILTON, KELLY + BELL, L.L.C.  
55 WEST MONROE ST., STE 1975  
CHICAGO, IL 60603  
Martha A. Bell  
312 447-3100  
  
Ownership: M. Bell=51%, M. Kelly=49%  
Discipline: Architectural; Landscape Architect
- 100) Vendor # 22476  
UPLAND DESIGN LTD.  
24042 W. LOCKPORT STREET  
PLAINFIELD, IL 60544  
Michelle A. Kelly  
815 254-0091  
  
Ownership: Michelle Kelly=60%, Heath Wright=40% Discipline: Landscape Architect
- 101) Vendor # 25855  
URBAN WORKS, LTD.  
125 SOUTH CLARK ST. STE 2070  
CHICAGO, IL 60603  
Patricia Saldana Narke  
312 202-1200  
  
Ownership: Patricia Saldana=60%, Robert Narke=30%, Meffan Lix = 10%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 102) Vendor # 99822  
WAECHTER ARCHITECTS, PC  
4536 N RAVENSWOOD AVE  
CHICAGO, IL 60640  
Michael Waechter  
773 728-3920  
  
Ownership: Michael Waechter=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 103) Vendor # 22344  
WALLIN-GOMEZ ARCHITECTS, LTD.  
711 SOUTH DEARBORN STREET  
CHICAGO, IL 60605-1827  
Agustin Gomez  
312 427-4702  
  
Ownership: A. Gomez-Leal= 51%, D. Wallin=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect
- 104) Vendor # 20369  
WHEELER KEARNS ARCHITECTS INC.  
343 S. DEARBORN ST. STE 200  
CHICAGO, IL 60604  
Lary Kearns  
312 939-7787  
  
Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Joy Meek=14% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

105) Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON STREET, 300N  
CHICAGO, IL 60661  
Patrick E. Cermak  
312 261-5700  
  
Ownership: Mark T. Wight=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Structural; Civil; Landscape Architect

106) Vendor # 96163  
WOODHOUSE TINUCCI ARCHITECTS LLC  
230 WEST SUPERIOR ST., 6TH FLR.  
CHICAGO, IL 60654  
David Woodhouse  
312 943-3120  
  
Ownership: D. Woodhouse=50%, A.  
Tinucci=50% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

107) Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Jeffrey Ehrhart  
312 256-9090  
  
Ownership: David Andalcio=100%  
Discipline: Structural

108) Vendor # 20797  
MORENO ARCHITECTS LTD.  
223 W OHIO STREET  
CHICAGO, IL 60654  
Juan Moreno  
312 895-4438  
  
Ownership: Juan Moreno 100%

**Board Member Medrano Novak abstained on Board Report 22-0824-PR6 for the following vendors: Civil & Environmental Consultants, Inc, #18; and Solomon, Cordwell, Buenz & Associates, Inc., #91.**

**22-0824-PR7**

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES**

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

Authorize the first, second and final renewal agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools ("CPS") 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 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 : 19-350019

Contract Administrator : Cardenis, Christy L. / 773-553-2280

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA T2H1J1  
Bill Schleeter  
317 501-5050

Ownership: For Profit Corporation; Randy  
Burke - 100%

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR7) in the amount of \$3,300,000 is for a term commencing October 1, 2019 and ending September 30, 2022, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2022 and ending September 30, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators ("APPA") Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management ("IFM") vendors at each school.

**DELIVERABLES:**

- Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer (or designee) upon execution of the agreement.
- Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, at all active schools according to the list provided by the Department of Facilities.
- Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.
- Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

**OUTCOMES:**

Vendor's services will result in the following:

- Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- Ensure custodial cleaning service consistency and repeatability
- Ensure CPS school cleanliness level complies with globally recognized facilities cleanliness standards

**COMPENSATION:**

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

\$1,650,000, FY23  
\$1,650,000, 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 Facilities 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 in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Crystal Clear Window Washington and Janitorial Service Co.  
968 Ashbrook Circle  
Bolingbrook, IL 60440  
Ownership: Calvin Brown

Dust Em Clean Maintenance Company, Inc.  
503 E. 61St.  
Chicago, IL 60637  
Ownership: Cheryl Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,650,000, FY23

\$1,650,000, FY24

Not to exceed \$3,300,000 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).

**22-0824-PR8**

**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 \$52,782,224.23 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 \$4,975,353.99 as listed in the attached August 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 (August 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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Appendix A  
August  
2022

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT	
X	Thillen HS	Lesparido	3911503 3879883, 3879424, 3895342, 3879423	JOC	\$79,888.69	5/2/2022	8/1/2021	2021	0	2%	0%	0%	Renovate existing space within the school to provide a new or improved space for the school's use.	
	Chineca, Fulton, Gustavus, Henderson	PMJ Enterprises		JOC	\$1,354,238.27	2/17/2022	8/16/2022	2022	0	30%	0%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K classrooms.	
	Shields	PMJ Enterprises	3911596	GC	\$2,879,317.50	4/28/2022	8/15/2022	2022	0	30%	0%	7%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible ramps at accessible entrances, providing ADA compliant restrooms, girls and an all gender bathroom for ADA compliance at Shields. Elevator scope being added on 11/14/21. Elevator access corridor being added at each floor. Access and associated site improvements at Vick. Additional scope includes renovation of six classrooms in the existing building. Space to Grow program at the school at Piccolo ES.	
X	Vrk Piccolo, Piccolo	RR Miller AGAE	3957800 3929438, 3929439	GC	\$8,894,000.00 \$1,623,000.00	6/26/2022 5/19/2022	8/8/2022 9/7/2022	2022	0	2%	16%	19%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K classrooms.
	City 2/Hide	Lesparido	3929448	JOC	\$164,780.14	5/19/2022	8/14/2022	2021	0	73%	0	0	Scope of work is to perform requested critical masonry stabilization and repairs at Peerce.	
	Peerce	Tyler Lane	3943940	JOC	\$124,043.49	6/8/2022	7/23/2022	2022	0	68%	0	8%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K classrooms.	
	Mays	PHPaschen	3922866	GC	\$1,222,000.00	5/23/2022	9/7/2022	2022	0	30%	0	10%	Scope of work includes procurement and delivery of materials for the project.	
X	Lyons, Vethelhorst	Cosarik	3922648, 3922671	GC	\$750,000.00	5/23/2022	8/7/2022	2022	0	30%	0	28%	Space to Grow program at the school at Hayes ES.	
	Azuela	Friedler	3922672	GC	\$1,426,800.00	5/23/2022	10/19/2021	2020	0	30%	0%	10%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K classrooms.	
	Courtenay	All Bty	3950652	GC	\$1,884,000.00	6/17/2022	9/30/2022	2022	0	32%	0%	14%	Way excess that CDOT acquired, between Marquette and 63rd, for a future extension of the Orange Line to Fort City. ICA will be required.	
	Murphy	AGAE	3957761	GC	\$1,411,200.00	6/24/2022	8/8/2022	2022	0	30%	0	7%	Scope of work includes making improvements with playground turf field at Fort City.	
X	Black, Coles	Boisalle	3940801, 3940809	GC	\$2,049,247.00	6/7/2022	10/18/2022	2022	0	0%	88%	14%	Space to Grow program at Black Magnet.	
X	Everett, Pilsen, Spyr	PHPaschen	3944757, 3944761, 3944766	GC	\$7,189,000.00	6/8/2022	7/2/2023	2021	12%	19%	0%	10%	Scope of work is to provide new elevator and ADA compliant access from the existing building to the existing playground and field at Nixon.	
	Nixon	AGAE	3938143	JOC	\$248,490.54	3/1/2022	7/13/2022	2022	0	25%	0	26%	Scope of work includes constructing a new 4 classroom Pre-K annex, renovating an existing 4 classroom annex (modular) and providing upgrades to the playground at the main campus and providing upgrades to the playground at the Annex at Cardinals.	
	Clissold	RR Miller	3942607	GC	\$10,299,000.00	6/9/2022	8/18/2023	2022	0	1%	15%	29%	Scope of work includes providing new playground at main campus and providing upgrades to the playground at the Annex at Cardinals.	
	Cardenas	AGAE	3950645	GC	\$611,000.00	6/17/2022	10/15/2022	2022	8%	22%	0	23%	Scope of work is to provide new elevator and ADA compliant access from the existing building to the existing playground and field at Nixon.	
	Madison	All Bty	3946771	GC	\$444,800.00	6/13/2022	11/28/2022	2022	30%	0	0	7%	Scope of work includes making improvements with playground turf field at Fort City.	
	Thorp O	CPMI	3953307	GC	\$665,963.00	6/17/2022	11/4/2022	2022	0	49%	0	4%	The project involves site improvements at the Northeast playground, with the new turf option. A new walking path has been added to the existing playground.	
	Chicago Academy ES	Murphy & Jones	3947276	VT	\$166,500.00	6/13/2022	4/15/2022	2022	0	100%	0%	0%	Scope of work includes making improvements with playground turf field at Fort City.	
	Balding	Speedy G	3938590	GC	\$566,500.00	6/7/2022	8/8/2022	2022	0	31%	0	7%	Scope of work is to provide parking lot and track repairs at building.	
	Price ES	Lesparido	3950790	JOC	\$93,888.60	6/17/2022	4/1/2022	2022	0	70%	0	0	Scope of work includes site painting of the exterior force.	
	Talbot	All Bty	3952324	GC	\$1,391,000.00	6/17/2022	11/17/2022	2021	1%	30%	0	16%	Scope of work is to remove and replace the existing natural grass with artificial turf field with two lane running track and floor replacement at Roosevelt.	
	Roosevelt	Murphy & Jones	3938283	GC	\$1,119,167.00	6/27/2022	8/23/2022	2022	0	97%	0	3%	Scope of work includes installation of floor hardware, frame and floor replacement at Roosevelt.	
	Haley	Courtesy Electric	3958294	VT	\$375,000.00	6/24/2022	12/28/2022	2022	0	30%	3%	7%	Scope of work includes replacement of Fire Alarm system (fire alarm control panel) and associated artificial turf (football and soccer) field at Hanson Park.	
	Hanson Park	Friedler	3938303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0	30%	0	7%	Demolition of existing playlot, site demolition and removal, pavement removal, work excavation, haul off and disposal, materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, assembly of playground equipment in place rubber safety surfacing for playground (etc.) accessibility and access improvements and miscellaneous site restoration as a result of construction operations at John ES.	
	Jain	Sandemih Venture	3938836	GC	\$709,000.00	6/29/2022	10/28/2022	2022	2%	30%	0	24%	Scope of work includes making improvements with playground turf field at Fort City.	
<b>Total</b>													\$62,782,224.23	

- Reasons:**
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio Strategy
  8. Support for other District Initiatives
  9. External Funding Provided

August 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>2018 Hyde Park ROF (2018-46171-ROF)</b> TYLER LANE CONSTRUCTION, INC.								
			3478790	\$15,249,728.00	65	\$1,446,289.30	\$16,696,017.30	9.48%
			Oracle PO No. 3478790	Change Order Description	Reason Code	Change Amount		
03/28/2022				Contractor to provide labor/material for floor drain investigative work.	Discovered Conditions	\$3,657.00		
11/10/2021				Contractor to provide labor/material to remove and replace additional doors and hardware and rebuild wall and ceiling above door.	Discovered Conditions	\$10,483.00		
<b>Amos Alonzo Stagg Elementary School</b> 2021 STAGG ADA (2021-26521-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3799152	\$408,000.00	14	\$98,799.52	\$506,799.52	24.22%
			Oracle PO No. 3863991	Change Order Description	Reason Code	Change Amount		
01/03/2022				Contractor to provide labor and material for girls and boys water closet partition and fixture layout revisions.	Discovered Conditions	\$28,422.18		
05/10/2022				Contractor to provide labor and material for new transition desk hinges.	Discovered Conditions	\$772.03		
03/02/2022				Contractor to provide labor and material for main entrance threshold.	Discovered Conditions	\$146.28		
							<b>Project Total This Period:</b>	<b>\$14,140.00</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	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/28/2022		06/02/2022			Contractor to provide credit for removal of grab bars.			Discovered Conditions	-\$200.00
<b>Project Total This Period: -\$200.00</b>									
<b>Back of the Yards IB HS</b>									
2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)									
				3780702	\$438,021.00	2	\$18,901.82	\$456,922.82	4.32%
				3780702					
					Contractor to provide labor and material for addition of six LED projectors.			School Request	\$18,324.50
<b>Project Total This Period: \$18,324.50</b>									
<b>Barbara Vick Early Childhood &amp; Family Center</b>									
2021 VICK PKC (2021-26731-PKC)									
				3772677	\$2,586,000.00	28	\$217,477.14	\$2,803,477.14	8.41%
				3905412					
					Contractor to provide labor and material to adjust column lines.			Discovered Conditions	\$3,510.72
<b>Project Total This Period: \$3,510.72</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>Belmont-Cragin Elementary School</b>								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	23	\$136,922.72	\$990,922.72	16.03%
<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>			
04/18/2022	06/02/2022	3905425	Contractor to provide labor and material for main office west doorway improvements.	School Request	\$6,000.66			
				<b>Project Total This Period:</b>				<b>\$6,000.66</b>
<b>Capital/Operations - City Wide</b>								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	5	\$28,109.69	\$5,712,609.69	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>			
04/18/2022	06/21/2022	3867254	Contractor to provide labor and material for new refrigerator and microwave in the faculty work room.	School Request	\$2,137.00			
04/20/2022	06/21/2022		Contractor to provide labor and material for chase in corner of room 116 for plumbing supply lines, to avoid being in exterior wall.	Omission - AOR	\$909.00			
03/04/2022	06/21/2022		Contractor to provide credit for removal of two one-inch conduits to penetrate the roof for future dish.	Discovered Conditions	-\$498.51			
04/06/2022	06/22/2022		Contractor to provide labor and material for grout fill at ends of the mechanical duct bank	Discovered Conditions	\$5,593.20			
04/18/2022	06/22/2022		Contractor to provide labor and material for wall changes to the existing admin office 102 and faculty work room 101.	School Request	\$19,969.00			
				<b>Project Total This Period:</b>				<b>\$28,109.69</b>

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

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Capital Improvement Program

**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>2021 DAWES ICR (2021-22901-ICR)</b>								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	10	\$181,211.29	\$944,157.29	23.75%
<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>			
04/12/2022	06/29/2022	3847499	Contractor to provide labor and material for new gymnasium stage vertical platform lift, grind existing floor, pour self-level underlayment material and feather out.	Discovered Conditions	\$1,931.51			
					<b>Project Total This Period:</b>	<b>\$1,931.51</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	2	\$12,296.00	\$1,209,844.00	1.03%
<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>			
03/31/2022	06/22/2022	3860572	Contractor to provide labor and material to replace four existing hollow metal doors with fiber-reinforced polymer.	Discovered Conditions	\$10,328.80			
04/11/2022	06/22/2022		Contractor to provide labor and material to demo existing plaster wall base and prepare wall for new ceramic wall tile.	Discovered Conditions	\$1,967.20			
					<b>Project Total This Period:</b>	<b>\$12,296.00</b>		

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

## August 2022



These change order approval cycles range from  
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Capital Improvement Program

### 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 Kozminski Elementary Community Academy</b>								
<b>2022 KOZMINSKI ELV (2022-31151-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b>								
			3872938	\$1,540,000.00	4	\$108,912.20	\$1,648,912.20	7.07%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
04/05/2022	06/02/2022	3872938	Contractor to provide labor and material to demo existing sprinkler line in the way of the new elevator shaft and reinstall new line.	Discovered Conditions	\$3,608.24			
05/03/2022	06/02/2022		Contractor to provide labor and material for ceiling demolition and replacement in rooms 004, 102, 202, and 302.	Discovered Conditions	\$82,532.55			
05/18/2022	06/15/2022	3929428	Contractor to provide labor and material to raise old floor and match old floor at doorway.	Discovered Conditions	\$7,590.47			
05/18/2022	06/15/2022		Contractor to provide labor and material to install subfloor for rooms 202 and 302.	Discovered Conditions	\$15,180.94			
				<b>Project Total This Period:</b>	<b>\$108,912.20</b>			

<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ADM (2021-23821-ADM)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3872357	\$3,010,550.00	1	\$650,451.19	\$3,661,001.19	21.61%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
03/28/2022	06/22/2022	3872357	Contractor to provide labor and material for demolition and renovation of the second and third floor toilets rooms, new ceilings and lighting, and replace existing plumbing.	School Request	\$650,451.19			
				<b>Project Total This Period:</b>	<b>\$650,451.19</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>Charles P Caldwell Academy of Math &amp; Science ES</b> <b>2022 CALDWELL ROF (2022-22511-ROF)</b> CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	2	\$27,817.79	\$2,092,665.79	1.35%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876019	Contractor to provide labor/material to accommodate revised project manual at no additional cost.			Omission - AOR	\$0.00
				05/10/2022	06/24/2022			
				03/23/2022	06/24/2022		Safety Issue	\$27,817.79
<b>Charles S Brownell Elementary School</b> <b>2021 BROWNELL ADA (2021-22381-ADA)</b> F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	8	\$42,273.02	\$1,135,273.02	3.87%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3864836	Contractor to provide labor and material for removal of existing hot mix asphalt pavement, and construct PCC concrete accessible path.			Discovered Conditions	\$11,018.68
				03/17/2022	06/21/2022			
				03/16/2022	06/21/2022		Discovered Conditions	\$18,177.94
				03/31/2022	06/22/2022		Discovered Conditions	\$2,491.00

Project Total This Period: \$27,817.79

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	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/22/2022		06/22/2022			handrail runs. Contractor to provide labor and material to abate pipes and reinsulate existing pipes in asbestos crawl space.			Discovered Conditions	\$6,928.17
<b>Project Total This Period: \$38,615.79</b>									
<b>Charles W Earle Elementary School</b>									
<b>2020 EARLE MCR (2020-23031-MCR)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
				3696611	\$10,158,000.00	40	\$658,694.54	\$10,816,694.54	6.48%
<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>				
04/14/2022	06/17/2022	3696611	Contractor to provide labor and material for change of ductwork for boilers, installation of dampers and investigative work.	Discovered Conditions	\$85,062.88				
06/09/2020	06/29/2022		Contractor to provide labor and material to eliminate 11 control valves.	Error - Architect	-\$310.00				
<b>Project Total This Period: \$84,752.88</b>									
<b>Christian Fenger Academy High School</b>									
<b>2021 FENGER HS SCI (2021-46111-SCI)</b>									
<b>A.G.A.E Contractors, Inc</b>									
				3793727	\$770,149.00	18	\$47,456.79	\$817,605.79	6.16%
<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>				
05/16/2022	06/02/2022	3793727	Contractor to provide labor and material for refrigerator upgrade at no additional cost.	Discovered Conditions	\$0.00				
04/12/2022	06/15/2022		Contractor to provide labor and material for heavy duty storage room closer.	Discovered Conditions	\$1,057.00				

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

# August 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
05/12/2022		06/15/2022		Contractor to provide labor and material for sliding drawers to allow the installation of new water filter at no additional cost.			Discovered Conditions	\$0.00
05/10/2022		06/15/2022		Contractor to provide labor and material for new access panels at 101 and 105 rooms at chase wall.			Discovered Conditions	\$760.65
<b>Project Total This Period: \$1,817.65</b>								
<b>Clara Barton Elementary School</b>								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3803621	\$749,000.00	7	\$72,548.07	\$821,548.07	9.69%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
09/09/2021	06/15/2022	3803621	Contractor to provide labor and material for new galvanized steel railings painted.	Error - Architect	\$2,523.33			
<b>Project Total This Period: \$2,523.33</b>								
<b>Daniel C Beard Elementary School</b>								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	61	\$941,749.44	\$15,113,246.44	6.65%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
01/05/2022	06/01/2022	3739481	Contractor to provide labor and material for fabric wrap panel size and number clarification.	Error - Architect	\$44,891.00			

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



## August 2022



These change order approval cycles range from  
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Capital Improvement Program

### 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>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3909506	\$2,362,873.00	2	\$34,791.32	\$2,397,664.32	1.47%
<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>			
02/23/2022	06/24/2022	3909506	Contractor to provide labor and material for revised to six feet ornamental fencing basis of design.	Discovered Conditions	\$34,791.32			
03/30/2022	06/24/2022		Contractor to provide labor and material for academic calendar revisions at no additional cost.	School Request	\$0.00			
					<b>Project Total This Period:</b>	<b>\$34,791.32</b>		
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	22	\$226,496.23	\$6,071,392.23	3.88%
<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>			
03/28/2022	06/21/2022	3838527	Contractor to provide labor and material for exposed gypsum board ceiling in new home side bathrooms.	Discovered Conditions	\$21,475.60			
05/09/2022	06/21/2022		Contractor to provide labor and material for bags to bag the turf rubber.	School Request	\$3,277.52			
04/01/2022	06/21/2022		Contractor to provide labor/material to lower ceiling height in both all-gender toilet rooms at no additional cost.	Error - Architect	\$0.00			

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

## August 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
03/25/2022		06/21/2022		Contractor to provide labor and material to pour additional slab to match exterior existing concrete sidewalk elevation in director's office building.			Discovered Conditions	\$8,243.62
03/28/2022		06/21/2022		Contractor to provide labor and material for new fiber optic cable connections from the press box to existing office 105 concentrator box.			Discovered Conditions	\$13,430.41
<b>Project Total This Period: \$46,427.15</b>								
<b>Edmond Burke Elementary School</b> <b>2022 BURKE NPL (2022-22411-NPL)</b> <b>A.G.A.E Contractors, Inc</b>								
			3885547	\$438,593.00	1	-\$22,799.20	\$415,793.80	-5.20%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
04/25/2022	06/22/2022	3885547	Contractors to provide credit for dumpster enclosure, demolition and removals, installation of eight-inch concrete paving, asphalt patch, fence system, gates, and bollards.	Permit Code Change	-\$22,799.20			
<b>Project Total This Period: -\$22,799.20</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>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
<b>PIMJ ENTERPRISES, INC.</b>								
			3804251	\$940,479.00	16	\$181,481.05	\$1,121,960.05	19.30%
<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>			
01/03/2022	06/22/2022	3862157	Contractor to provide labor/material for relocated sprinkler heads location.	Discovered Conditions	\$10,967.63			
						<b>Project Total This Period:</b>	<b>\$10,967.63</b>	
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT NPL (2022-23141-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3891457	\$395,362.00	4	\$10,522.17	\$405,884.17	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>			
05/13/2022	06/21/2022	3891457	Contractor to provide labor and material for new eight bike racks.	Permit Code Change	\$3,828.58			
04/27/2022	06/21/2022		Contractor to provide labor and material to allocate concrete paving north from the plan location on electric duct bank.	Discovered Conditions	\$1,018.16			
04/20/2022	06/21/2022		Contractor to provide labor and material to track removal and replacement of existing concrete slab at door 5.	Discovered Conditions	\$193.34			
						<b>Project Total This Period:</b>	<b>\$5,040.08</b>	

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

August 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>Edward N Hurley Elementary School</b> <b>2021 HURLEY ADA (2021-23911-ADA)</b> <b>A.G.A.E Contractors, Inc</b>								
			385777	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
			Oracle PO No. 3901904	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>
04/11/2022		06/20/2022		Contractor to provide labor and material to repair structural damage to glazed black in boy's toilet room and add privacy partitions.			Discovered Conditions	\$8,028.79
05/02/2022		06/20/2022		Contractor to provide labor and material for new ADA entrance doors hardware sets.			Permit Code Change	\$3,101.03
04/11/2022		06/20/2022		Contractor to provide labor and material for new radiator guards and wall & ceiling painting in boy's girl's toilet rooms.			School Request	\$9,351.36
			385771	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
			Oracle PO No. 385771	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>
02/22/2022		06/20/2022		Contractor to provide labor and material for refurbished, painted transaction counter and new brushed chrome hardware installed.			Discovered Conditions	\$7,259.32
02/22/2022		06/20/2022		Contractor to provide labor and material for new toilet room accessories in girl's & boy's toilet rooms.			School Request	\$2,564.22
02/22/2022		06/20/2022		Contractor to provide labor and material for new warm air hand dryers in boy's girl's & all-gender toilet room.			School Request	\$7,999.76
02/22/2022		06/20/2022		Contractor to provide labor and material for removal of mechanical piping insulation and replace after the new glazed block walls are built.			Discovered Conditions	\$6,093.60
04/28/2022		06/21/2022	3913254	Contractor to provide labor and material for new ceramic tile walls in girl's, boy's toilet room and floor tiles in all-gender toilet room.			School Request	\$25,714.73

Project Total This Period: **\$70,112.81**

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>Edward Tilden Career Community Academy HS</b>								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC HOLDINGS, INC.								
			3780852	\$752,571.00	9	\$81,804.24	\$834,375.24	10.87%
<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>			
04/06/2022	06/29/2022	3901579	Contractor to provide labor and material to install new power door operator.	School Request	\$3,408.46			
							<b>Project Total This Period:</b>	<b>\$3,408.46</b>
<b>Ella Flagg Young Elementary School</b>								
2021 YOUNG ES PKC (2021-25921-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785545	\$268,000.00	1	-\$83,100.00	\$184,900.00	-31.01%
<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	06/10/2022	3785545	Contractor to provide credit for unused portion for polling place work.	Allowance Credit	-\$83,100.00			
							<b>Project Total This Period:</b>	<b>-\$83,100.00</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>Ellen H Richards Career Academy High School</b>								
2021 RICHARDS HS SCI (2021-53051-SCI)								
CCC HOLDINGS, INC.								
			3780876	\$619,747.00	14	-\$2,879.31	\$616,867.69	-0.46%
<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>	
05/11/2022	06/29/2022	3780876	Contractor to provide labor and material for approved fume hood storage costs.	School Request			\$5,235.34	
							<b>Project Total This Period:</b>	<b>\$5,235.34</b>
<b>Evergreen Academy Middle School</b>								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	4	\$93,202.13	\$451,372.13	26.02%
<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>	
01/11/2022	06/15/2022	3864000	Contractor to provide labor and material to remove existing stone and provide topsoil with sod adjacent to north sidewalk and provide new raised planter on east side of sidewalk.	School Request			\$27,952.35	
							<b>Project Total This Period:</b>	<b>\$27,952.35</b>

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



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These change order approval cycles range from 06/01/2022 to 06/30/2022

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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>George B Swift Elementary Specialty School 2022 SWIFT STR (2022-25571-STR)</b>								
		IW&G, INC.	3860429	\$137,900.00	3	\$13,300.00	\$151,200.00	9.64%
<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>			
06/08/2022	06/08/2022	3860429	Contractor to provide additional repairs to the masonry.	Discovered Conditions	\$7,490.00			
01/03/2022	06/22/2022		Contractor to provide credit for labor for masonry repairs.	Discovered Conditions	-\$8,460.00			
							<b>Project Total This Period:</b>	<b>-\$970.00</b>
<b>George W Tilton Elementary School 2021 TILTON ICR (2021-25621-ICR)</b>								
		CZERVIK CONSTRUCTION CO.	3809916	\$480,000.00	5	\$98,812.76	\$578,812.76	20.59%
<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>			
10/07/2021	06/15/2022	3836879	Contractor to provide labor and material to remove asbestos containing material and wood down to existing wood sleepers.	Discovered Conditions	\$20,605.55			
							<b>Project Total This Period:</b>	<b>\$20,605.55</b>

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

# August 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>George W Tilton Elementary School</b>									
<b>2022 TILTON ROF (2022-25621-ROF)</b>									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC									
			3883002	\$2,954,000.00	3	\$55,940.00	\$3,009,940.00	1.89%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3883002	Contractor to provide labor and material for lintel flashing details.			Discovered Conditions	\$9,110.00	
				Contractor to provide credit for removal of lintels.			Allowance Credit	-\$5,746.00	
				Contractor to provide labor and material for asbestos containing material abatement for piping in crawl space.			Discovered Conditions	\$52,576.00	
								<b>Project Total This Period:</b>	<b>\$55,940.00</b>
<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	1	\$6,148.83	\$730,148.83	0.85%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3859746	Contractor to provide labor and material to remove wall behind proposed sink location and build new partition.			Discovered Conditions	\$6,148.83	
			04/11/2022						
								<b>Project Total This Period:</b>	<b>\$6,148.83</b>

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



# August 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>George Washington High School</b>								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	12	\$273,087.95	\$3,910,987.95	7.51%
<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>			
04/26/2022	06/02/2022	3904832	Contractor to provide labor and material for existing classroom decommission to new weight room, all mechanical, electrical and plumbing renovation, minor School Request environmental remediation per weight room and new air-phone installation.		\$297,561.67			
					<b>Project Total This Period:</b>	<b>\$297,561.67</b>		
<b>Grover Cleveland Elementary School</b>								
2021 CLEVELAND ADA (2021-22741-ADA)								
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC								
			3804244	\$600,000.00	15	\$45,195.07	\$645,195.07	7.53%
<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	06/21/2022	3925904	Contractor to provide labor and material for floor infill/ floor leveler at corridor and storage room 005.	Discovered Conditions	\$5,026.10			
05/18/2022	06/21/2022		Contractor to provide labor and material to install temp faucets for school opening.	School Code violation	\$1,356.55			
					<b>Project Total This Period:</b>	<b>\$6,382.65</b>		

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

## August 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>Gwendolyn Brooks College Preparatory Academy HS</b>								
<b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
		A.G.A.E Contractors, Inc	3793724	\$974,851.00	12	\$22,480.94	\$997,331.94	2.31%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/13/2022	06/02/2022	3793724	Contractor to provide labor/material for appliances price upgrade at no additional cost.	Discovered Conditions	\$0.00			
						<b>Project Total This Period:</b>	<b>\$0.00</b>	
<b>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
		TYLER LANE CONSTRUCTION, INC.	3772237	\$3,554,266.00	15	\$542,764.00	\$4,097,030.00	15.27%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/05/2022	06/21/2022	3901902	Contractor to provide labor and material to test and remove soil in area of new playlot that is not suitable.	Discovered Conditions	\$74,790.00			
05/06/2022	06/21/2022		Contractor to provide labor and material for revision for water tap and closet will be reconfigured when the line is installed and the impact is known in the room.	Discovered Conditions	\$16,485.00			
						<b>Project Total This Period:</b>	<b>\$91,275.00</b>	

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

## August 2022



These change order approval cycles range from  
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Capital Improvement Program

### 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>Henry O Tanner Elementary School</b>								
<b>2021 TANNER PKC (2021-26281-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	5	\$12,140.28	\$532,140.28	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>
12/15/2021	06/02/2022	3813366	Contractor to provide labor and material to remove and enclose abandoned panel at door 103D.	Discovered Conditions				\$4,563.21
<b>Project Total This Period: \$4,563.21</b>								
<b>Irene C. Hernandez Middle School for the Advancement of Science</b>								
<b>2022 HERNANDEZ NPL (2022-22441-NPL)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3905362	\$584,270.00	2	-\$2,344.00	\$581,926.00	-0.40%
<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>
05/02/2022	06/02/2022	3905362	Contractor to provide labor and material for wheel kit for soccer goals.	School Request				\$2,246.00
06/02/2022	06/29/2022		Contractor to provide credit for the construction of concrete curb and nailer board for the installation of the synthetic turf.	Discovered Conditions				-\$4,590.00
<b>Project Total This Period: -\$2,344.00</b>								

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



## August 2022



These change order approval cycles range from  
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Capital Improvement Program

### 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>Isabelle C O'Keefe Elementary School</b>								
2021 OKEEFFE BRM (2021-24751-BRIM)								
K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	9	\$20,786.85	\$350,486.85	6.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/25/2022	06/02/2022	Contractor to provide labor and material to replace the damaged wood flooring at the gymnasium entrance.	3904622	Discovered Conditions	\$1,256.00			
						<b>Project Total This Period:</b>	<b>\$1,256.00</b>	
<b>James Hedges Elementary School</b>								
2021 HEDGES ROF (2021-23681-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3772676	\$2,961,745.00	6	\$44,849.77	\$3,006,594.77	1.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/15/2021	06/22/2022	Contractor to provide labor/material to procure boxes for room packing prior to interior construction start.	3772676	School Request	\$4,565.12			
08/18/2021	06/22/2022	Contractor to provide labor and material to replace the wood blocking under the sheet metal in the annex building and rebuild the inner wythe of roof side parapet.		Discovered Conditions	\$19,242.46			
08/04/2021	06/22/2022	Contractor to provide labor and material to re-wire science classroom tiles with new surface mounted.		Discovered Conditions	\$2,265.39			
08/04/2021	06/22/2022	Contractor to provide labor and material to remove deteriorated burlap on walls.		Discovered Conditions	\$16,303.53			
						<b>Project Total This Period:</b>	<b>\$42,376.50</b>	

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

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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>James Russell Lowell Elementary School</b>								
2021 LOWELL ADA (2021-24251-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	17	\$49,730.05	\$1,169,730.05	4.44%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/26/2022	05/31/2022	3804270	Contractor to provide labor and material for new stair abutting public sidewalk at main entrance.	School Code violation	\$39,220.94			
10/25/2021	05/31/2022		Contractor to provide labor and material for to install new auto operator for interior leat door 03B in sequence of exterior leat door 03A.	Discovered Conditions	\$4,886.37			
				<b>Project Total This Period:</b>	<b>\$44,107.31</b>			
<b>James Wadsworth Elementary School</b>								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	10	\$155,022.24	\$2,779,822.24	5.91%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
09/10/2021	06/24/2022	3769574	Contractor to provide labor and material to excavate, remove unsuitable soil to allow retaining wall footer to be poured on soil with suitable bearing capacity.	Discovered Conditions	\$27,433.00			
06/24/2021	06/24/2022		Contractor to provide labor and material to remove drain and vent obstructions at vent through roof.	Discovered Conditions	\$26,584.31			
08/11/2021	06/24/2022		Contractor to provide labor and material for new partial height masonry wall at pre-k toilet room.	Discovered Conditions	\$2,270.89			

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
04/04/2022		06/24/2022		Contractor to provide labor and material to remove existing and provide new sealant at existing counterflashing at roof wall assembly at north entry.			Discovered Conditions	\$662.50
07/07/2021		06/24/2022		Contractor to provide labor and material to pack unpacked items in kindergarten rooms, one laborer per classroom for one day.			School Request	\$2,663.00
08/06/2021		06/24/2022		Contractor to provide labor and material to prep, prime and paint conference rooms & gymnasium/all purpose room at no additional cost.			School Request	\$0.00
<b>Project Total This Period: \$59,813.70</b>								
<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS MEP (2022-22021-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3885206	\$4,336,883.00	1	\$64,022.94	\$4,400,905.94	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>			
05/06/2022	06/22/2022	3885206	Contractor to provide labor/material to expedite production of switchgear.	School Code violation	\$64,022.94			
<b>Project Total This Period: \$64,022.94</b>								
<b>Jesse Sherwood Elementary School</b>								
<b>2021 SHERWOOD ADA (2021-25351-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864842	\$731,000.00	13	\$27,866.90	\$758,866.90	3.81%
<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>			
04/11/2022	06/22/2022	3864842	Contractor to provide labor and material for additional leveler at boys and girls bathroom flooring.	Discovered Conditions	\$5,530.22			
04/22/2022	06/22/2022		Contractor to provide labor and material for additional cutting and patching of	Omission - AOR	\$937.91			

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

**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
04/22/2022		06/23/2022		existing wall for access to piping. Contractor to provide labor and material to install a joint slip cover and then have the vinyl composite tile terminate at this slip cover in crack at pre-k 102.			Discovered Conditions	\$1,257.18
02/28/2022		06/23/2022		Contractor to provide labor and material for new door in a punched opening that will need to be patched in around the new door.			Omission - AOR	\$1,090.74
03/31/2022		06/23/2022		Contractor to provide labor and material to fix existing plumbing piping that is in conflict with the new all-gender bathroom.			Discovered Conditions	\$2,575.17
<b>Project Total This Period:</b>								<b>\$11,391.22</b>

**John Barry Elementary School  
2021 BARRY ADA (2021-22141-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/25/2022	06/02/2022	3804267 3905424	Contractor to provide labor and material to modify new casework and add one drawer.	School Request	\$1,267.66
<b>Project Total This Period:</b>					<b>\$1,267.66</b>

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

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>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
		FRIEDLER CONSTRUCTION COMPANY	3887577	\$7,442,014.00	1	\$3,092.60	\$7,445,106.60	0.04%
<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	06/24/2022	3887577	Contractor to provide labor/material for procuring the masonry repairs permit.	Permit Code Change	\$3,092.60			
					<b>Project Total This Period:</b>	<b>\$3,092.60</b>		
<b>John Harvard Elementary School of Excellence</b>								
<b>2021 HARVARD ROF (2021-23581-ROF)</b>								
		PATH CONSTRUCTION COMPANY, INC.	3775276	\$2,615,187.00	8	\$400,886.50	\$3,016,073.50	15.33%
<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>			
11/15/2021	06/22/2022	3775276	Contractor to provide labor/ material to accommodate the new redline structural drawings for skylite.	Discovered Conditions	\$14,533.40			
					<b>Project Total This Period:</b>	<b>\$14,533.40</b>		

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

## August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

### 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>John Hay Elementary Community Academy</b>								
2021 HAY MEP (2021-31111-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3842446	\$248,317.00	2	\$5,894.59	\$254,211.59	2.37%
<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	06/08/2022	3842446	Contractor to provide credit for shorter length of pipe and fewer pipe turns/joints in connection of the new water main to the existing booster pump suction.	Discovered Conditions				-\$1,585.41
01/13/2022	06/08/2022		Contractor to provide labor/material to cut & seal existing water service.	Permit Code Change				\$7,480.00
							<b>Project Total This Period:</b>	<b>\$5,894.59</b>
<b>John Hay Elementary Community Academy</b>								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	14	\$23,500.92	\$379,500.92	6.60%
<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>
03/31/2022	06/08/2022	3783935	Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit				-\$33,100.00
							<b>Project Total This Period:</b>	<b>-\$33,100.00</b>

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

## August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

### 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>John Palmer Elementary School</b>								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	5	\$86,975.22	\$443,975.22	24.36%
<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	06/23/2022	3934889	Contractor to provide labor and material to rework concrete ramp to meet ADA regulations.	Error - Architect	\$68,125.92			
					<b>Project Total This Period:</b>	<b>\$68,125.92</b>		
<b>John Spry Elementary Community School</b>								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	15	\$106,462.49	\$920,462.49	13.08%
<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>			
01/19/2022	06/01/2022	3816052	Contractor to provide labor and material for investigation and repair for janitor's closet leak.	Discovered Conditions	\$3,588.29			
01/19/2022	06/01/2022		Contractor to provide labor and material for new portion of room to be wood floor to match rest of classroom, with a reducer threshold.	Omission - AOR	\$5,168.86			
03/07/2022	06/01/2022	3887159	Contractor to provide labor and material to install new tactile warning strip on top of the stairs and new hand rails at ramp.	Omission - AOR	\$13,184.00			
					<b>Project Total This Period:</b>	<b>\$21,941.15</b>		

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

## August 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>Joseph Kellman Corporate Community ES</b>								
<b>2021 KELLMAN BRM (2021-23251-BRM)</b>								
<b>PIMJ ENTERPRISES, INC.</b>								
			3806386	\$250,666.15	2	\$10,582.48	\$261,248.63	4.22%
<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>			
03/03/2022	06/15/2022	3806386	Contractor to provide labor/ material for completing missing electrical portion work.	Discovered Conditions	\$531.76			
				<b>Project Total This Period:</b>	<b>\$531.76</b>			
<b>Joseph Warren Elementary School</b>								
<b>2020 WARREN FAS (2020-25761-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3737942	\$143,750.00	2	\$45,580.37	\$189,330.37	24.07%
<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>			
01/19/2022	06/21/2022	3868513	Contractor to provide labor and material to install fire prevention as additional work.	Safety Issue	\$7,974.40			
				<b>Project Total This Period:</b>	<b>\$7,974.40</b>			

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



August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Kate S Kellogg Elementary School</b>								
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3786581	\$1,672,000.00	20	\$108,618.40	\$1,780,618.40	6.50%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/13/2022	06/15/2022	3786581	Contractor to provide labor and material for temporary lavatory faucet.	School Request	\$4,228.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to remove data and power floor box at principal's office.	Discovered Conditions	\$1,157.84			
05/13/2022	06/15/2022		Contractor to provide labor and material to reconnect existing sink in teachers' lounge to new hot and cold water lines in adjacent toilet room.	Discovered Conditions	\$4,164.00			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional movers to pack and move boxes for items left behind by school staff.	School Request	\$4,604.29			
05/13/2022	06/15/2022		Contractor to provide labor and material for hallway floor waxing.	Discovered Conditions	\$7,456.80			
05/13/2022	06/15/2022		Contractor to provide labor and material for drywall at slab infill and wall lamination.	Discovered Conditions	\$7,865.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to assist school in preparing for start of school by moving boxes and equipment for school employees.	School Request	\$11,485.35			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional work needed to relocate the sink to meet accessibility requirements.	Discovered Conditions	\$4,777.35			
<b>Project Total This Period:</b>								<b>\$45,938.63</b>

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

August 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>Kenwood Academy High School</b>								
<b>2020 KENWOOD HS SCI (2020-46361-SCI)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	14	\$247,579.40	\$1,623,579.40	17.99%
<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>	
06/18/2021	06/02/2022	3700236	Contractor to provide labor and material for prep room casework removal.	School Request			\$1,852.77	
							<b>Project Total This Period:</b>	<b>\$1,852.77</b>
<b>Lake View High School</b>								
<b>2021 LAKE VIEW HS SCI (2021-46211-SCI)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3785754	\$1,025,000.00	5	\$123,692.53	\$1,148,692.53	12.07%
<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>	
03/07/2022	06/10/2022	3886930	Contractor to provide labor and material for two separate wall hung triple sliding framed marker boards in lieu of the single marker board in science rooms 115, 119, 122, 126, 212, 220, 222 and 328.	School Request			\$106,377.76	
							<b>Project Total This Period:</b>	<b>\$106,377.76</b>

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

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>Laura S Ward Elementary School</b>								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	48	\$588,810.28	\$9,903,680.28	6.32%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
12/15/2021	06/15/2022	3724850	Contractor to provide labor and material to install new sign which indicates the correct room number in pre-K 014.	Discovered Conditions	\$1,000.00			
04/12/2021	06/15/2022		Contractor to provide labor and material to repair the water fountain clog in existing piping on the first floor.	Discovered Conditions	\$33,637.00			
				<b>Project Total This Period:</b>	<b>\$34,637.00</b>			
<b>Leif Ericson Elementary Scholastic Academy</b>								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	30	\$339,917.23	\$4,287,917.23	8.61%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/19/2022	06/02/2022	3869750	Contractor to provide labor and material to replace pendant, square lights with shell light fixture and re-lamp all existing lights with LED lamps at auditorium	Discovered Conditions	\$9,994.11			
04/26/2022	06/15/2022		Contractor to provide labor and material to connect the building to city water line near the meter.	School Code Violation	\$8,483.91			
03/23/2022	06/15/2022	3894552	Contractor to provide labor and material for additional recessed lighting fixtures installation.	School Request	\$20,943.20			
				<b>Project Total This Period:</b>	<b>\$39,421.22</b>			

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



## August 2022

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These change order approval cycles range from  
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Capital Improvement Program

### 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>Lorenz Brentano Math &amp; Science Academy ES</b>								
<b>2021 BRENTANO ICR (2021-22311-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3799133	\$303,000.00	2	\$31,458.22	\$334,458.22	10.38%
			3799133					
			3863993					
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
09/22/2021	06/02/2022	3799133	Contractor to provide labor and material to assist with the logistics of the furniture swap when the new furniture arrives, and provide storage container.	School Request	\$3,297.71			
01/03/2022	06/02/2022	3863993	Contractor to provide labor and material for wood floor refinishing, sanded with a special roller drum and provide vinyl base along the baseboards, for two classrooms only.	School Request	\$28,160.51			
				<b>Project Total This Period:</b>	<b>\$31,458.22</b>			
<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	46	\$392,742.77	\$3,211,342.77	13.93%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/06/2021	06/08/2022	3796105	Contractor to provide labor and material to add wall thickness at kitchen storage 122A electrical panel at no additional cost.	Discovered Conditions	\$0.00			

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

# August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

## 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
08/10/2021		06/08/2022		Contractor to provide labor and material to replace broken obscure glass at borrowed life in toilet 122C at no additional cost.		Discovered Conditions	\$0.00	
08/16/2021		06/08/2022		Contractor to provide labor and material for subfloor adjustments to the flooring at lunchroom, kitchen, server areas 116-124 at no additional cost		Discovered Conditions	\$0.00	
09/17/2021		06/08/2022		Contractor to provide labor and material for six inch high cove base at staff lounge, office and library at no additional cost.		Omission - AOR	\$0.00	
09/20/2021		06/08/2022		Contractor to provide labor and material for revised fume hood top enclosure and light fixtures in kitchen at no additional cost.		Discovered Conditions	\$0.00	
01/06/2022		06/09/2022	3864848	Contractor to provide labor and material to work overtime, second shift, and implement an alternate cross section of subfloor to supplement a lightweight topping slab on the existing structure.		Discovered Conditions	\$90,258.75	
01/18/2022		06/09/2022		Contractor to provide labor and material for additional controls wiring, and associated conduit, in the basement to serve seven existing fan coil units and also provide associated space temp sensors.		Discovered Conditions	\$2,045.80	
03/09/2022		06/09/2022		Contractor to provide labor and material to relocate shut off switches at main cooking line.		Safety Issue	\$9,157.82	
03/16/2022		06/09/2022		Contractor to provide labor and material for acoustical ceiling panels and grid in lieu of panels and grid.		Discovered Conditions	\$7,856.72	
03/21/2022		06/09/2022		Contractor to provide labor and material to relocate existing electrical wiring near a bank of corridor lockers to an approved location, and repair any damaged wall, trim, lockers.		Safety Issue	\$526.01	
04/18/2022		06/09/2022		Contractor to provide labor and material to repair drywall, floor and wall base at modular building.		Discovered Conditions	\$701.52	
04/20/2022		06/09/2022		Contractor to provide labor and material for moving services for the temporary doors to the hangar.		School Request	\$2,450.72	
05/06/2022		06/09/2022		Contractor to provide labor/material for complex installation of casters on combi-ovens.		Discovered Conditions	\$1,684.34	
<b>Project Total This Period:</b>								<b>\$114,681.68</b>

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

August 2022



These change order approval cycles range from  
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Capital Improvement Program

**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>Mahalia Jackson Elementary School</b>								
<b>2021 JACKSON M MEP (2021-26651-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778132	\$2,863,624.00	5	\$35,988.87	\$2,899,612.87	1.26%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
06/17/2021	06/15/2022	3778132	Contractor to provide credit to remove and replace horizontal pipe tie into riser, retain and repair alley fencing, and remove tree.	Owner Directed	-\$20,644.81			
03/17/2022	06/15/2022		Contractor to provide labor and material for temporary startup services to provide classroom heat.	School Request	\$40,868.11			
				<b>Project Total This Period:</b>	<b>\$20,223.30</b>			
<b>Manuel Perez Elementary School</b>								
<b>2021 PEREZ ADA (2021-22861-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3847489	\$423,655.00	2	\$5,057.48	\$428,712.48	1.19%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
04/20/2022	06/02/2022	3847489	Contractor to provide labor and material to install a new furred-out stud and gypsum board wall.	Discovered Conditions	\$3,284.47			
12/22/2021	06/02/2022		Contractor to provide labor and material to remove existing ceiling at existing washrooms 109 and 110 and install new painted gypsum board ceiling at new all-gender washroom 109.	Discovered Conditions	\$1,773.01			
				<b>Project Total This Period:</b>	<b>\$5,057.48</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>Marie Sklodowska Curie Metropolitan High School</b>								
<b>2019 Curie SCI (2019-53101-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3724726	\$33,000.00	1	-\$1,247.70	\$31,752.30	-3.78%
<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>	
02/22/2022	06/21/2022	3698918	Contractor to provide credit to remove the final amount of money left on the purchase order.	Allowance Credit			-\$1,247.70	
							<b>Project Total This Period:</b>	<b>-\$1,247.70</b>
<b>Michele Clark Academic Prep Magnet High School</b>								
<b>2020 CLARK HS ICR (2020-41051-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3717292	\$65,331.00	2	-\$3,617.73	\$61,713.27	-5.54%
<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>	
06/24/2020	06/15/2022	3717292	Contractor to provide credit for vinyl composition tile instead with color similar to the one approved.	Discovered Conditions			-\$4,139.22	
							<b>Project Total This Period:</b>	<b>-\$4,139.22</b>

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



## August 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>Morgan Park High School</b>								
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3724605	\$13,590,187.00	51	\$1,611,227.61	\$15,201,414.61	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>			
03/23/2022	06/09/2022	3724605	Contractor to provide a credit for deleting hood replacement at penhouse.	Discovered Conditions	-\$27,567.00			
10/13/2021	06/09/2022	3724605	Contractor to provide labor and material to remove old scoreboard and install new scoreboard with protective screen.	School Request	\$3,217.10			
03/23/2022	06/09/2022	3894603	Contractor to provide labor/material for additional exterior site work cost increases due to permit delay.	Permit Code Change	\$1,146,290.00			
				<b>Project Total This Period:</b>			<b>\$1,121,940.10</b>	
<b>Morton School of Excellence</b>								
<b>2021 MORTON ADA (2021-26091-ADA)</b>								
<b>F. H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804258	\$1,032,000.00	3	\$89,349.00	\$1,121,349.00	8.66%
<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>			
08/30/2021	06/21/2022	3804258	Contractor to provide labor and material for fixture locations and partition configuration for the ADA stalls in both boys and girls toilet rooms.	Discovered Conditions	\$11,063.00			
				<b>Project Total This Period:</b>			<b>\$11,063.00</b>	

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



August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

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>Ninos Heroes Elementary Academic Center</b> <b>2021 NINOS HEROES ADA (2021-31101-ADA)</b> <b>F. H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799149	\$462,000.00	22	\$266,321.25	\$728,321.25	47.58%
			3885160					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
03/02/2022	05/31/2022	3885160	Contractor to provide labor and material for vinyl composition tile repair at gymnasium threshold to ensure polling place entrance compliance, repair floor and install new vinyl composition tile to match existing.	Discovered Conditions	\$4,444.91			
05/19/2022	05/31/2022		Contractor to provide labor and material for new main office door lockset.	Discovered Conditions	\$714.44			
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile	Discovered Conditions	\$114,228.12			
03/02/2022	05/31/2022		Contractor to provide labor and material for new exterior directional signage.	Error - Architect	\$5,056.20			
03/02/2022	05/31/2022		Contractor to provide labor and material to remove unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.	Omission - AOR	\$5,919.36			
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power and data in main office.	Omission - AOR	\$5,644.89			
03/02/2022	06/01/2022		Contractor to provide labor and material to replace and rebuild all leaking flushometers with new internal parts and repair leaking joints.	Discovered Conditions	\$6,857.28			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove existing damaged pipe insulation and provide new plumbing piping insulation.	Discovered Conditions	\$6,650.44			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove nine water closets and three urinals, the entire carrier system, and associated leaking piping at the boys and girls bathroom, remove the existing recessed flush valves within the concrete masonry unit chase wall and replace with exposed flush valves.	Discovered Conditions	\$54,642.67			
03/02/2022	06/02/2022		Contractor to provide labor and material to remove additional carpet and provide new vinyl composite tiles with transition strips and rubber base in main office.	School Request	\$4,238.56			
03/02/2022	06/15/2022		Contractor to provide labor and material to remove unstable portion of wall and restore to match existing wall construction, prepare new wall surfaces to accept new ceramic tile finish.	Discovered Conditions	\$8,284.89			

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



# August 2022



These change order approval cycles range from  
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Capital Improvement Program

## 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>North-Grand High School</b>								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3813372	\$1,808,000.00	20	\$224,612.57	\$2,032,612.57	12.42%
<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>			
06/30/2021	06/02/2022	3813372	Contractor to provide credit for dance studio wall mounted mirror ballet barres.	School Request	-\$3,325.00			
				<b>Project Total This Period:</b>	<b>-\$3,325.00</b>			
<b>Oscar Mayer Magnet School</b>								
2021 MAYER MPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	2	\$35,463.98	\$1,353,463.98	2.69%
<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>			
05/05/2022	06/23/2022	3842315	Contractor to provide labor and material for removal of non-operational light poles.	School Request	\$18,420.57			
05/12/2022	06/29/2022		Contractor to provide labor and material to connect the water line for the drinking fountain to the existing water line in the building.	Discovered Conditions	\$17,043.41			
				<b>Project Total This Period:</b>	<b>\$35,463.98</b>			

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



## August 2022

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

### 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>Oscar Mayer Magnet School</b>								
2022 MAYER ROF (2022-24401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3879909	\$2,829,000.00	1	\$1,546.54	\$2,830,546.54	0.05%
<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>			
04/06/2022	06/29/2022	3879909	Contractor to provide labor and material to disconnect and remove exhaust fan 6, associated wiring, conduits and curbing.	Discovered Conditions	\$1,546.54			
					<b>Project Total This Period:</b>	<b>\$1,546.54</b>		
<b>Percy L Julian High School</b>								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	9	\$102,319.49	\$4,070,722.49	2.58%
<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>			
03/28/2022	06/21/2022	3813130	Contractor to provide labor and material to install materials per stage lift elevator inspector code, fire extinguisher, light fixtures with guards and outlets.	Safety Issue	\$8,447.23			
03/14/2022	06/21/2022		Contractor to provide labor and material for fuse disconnect to orchestra pit main control panel to allow equipment service to meet lock out tag out.	Discovered Conditions	\$1,388.01			
					<b>Project Total This Period:</b>	<b>\$9,835.24</b>		

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Perkins Bass Elementary School</b>									
<b>2021 BASS ADA (2021-22161-ADA)</b>									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3803620	\$611,000.00	11	\$24,787.61	\$635,787.61	4.06%	
			Oracle PO No.	Change Order Description			Reason Code	Change Amount	
			3803620	Contractor to provide labor and material for ramp and stall installation.			Error - Architect	\$1,817.00	
				Contractor to provide labor and material to replace existing fixture with new LED fixture in pre-k bathroom.			Discovered Conditions	\$2,539.09	
				Contractor to provide labor and material for galvanized steel railings.			Discovered Conditions	\$2,620.85	
								<b>Project Total This Period:</b>	<b>\$6,976.94</b>
<b>Philip Rogers Elementary School</b>									
<b>2021 ROGERS ICR (2021-25141-ICR)</b>									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3799173	\$1,207,700.00	6	\$14,032.33	\$1,221,732.33	1.16%	
			Oracle PO No.	Change Order Description			Reason Code	Change Amount	
			3799173	Contractor to provide labor and material to remove all flooring in room 100 E, prep, and lay new flooring.			Discovered Conditions	\$1,016.17	
				Contractor to provide labor and material for backstage demolition of pipes in room 100.			Discovered Conditions	\$1,710.82	
								<b>Project Total This Period:</b>	<b>\$2,726.99</b>

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

August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Phillip D Armour Elementary School</b>								
<b>2021 ARMOUR ICR (2021-22061-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3843061	\$1,298,800.00	11	\$65,146.22	\$1,363,946.22	5.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/07/2022	06/22/2022	Contractor to provide labor and material to plaster patch the existing crack at ceiling, replace any damaged lath and paint the entire ceiling.	3843061	Discovered Conditions	\$8,896.58			
05/06/2022	06/22/2022	Contractor to provide labor and material to install countertop solid surface in room and revise configuration of casework to prevent doors from sagging at room 213, room 305, and room 202.		Discovered Conditions	\$1,734.16			
04/21/2022	06/22/2022	Contractor to provide labor and material for additional lighting controls.		Omission - AOR	\$13,467.72			
<b>Project Total This Period:</b>							<b>\$24,098.46</b>	

<b>Ralph H Metcalfe Elementary Community Academy</b>								
<b>2021 METCALFE ADA (2021-311061-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3859749	\$535,000.00	5	\$10,306.96	\$545,306.96	1.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/04/2022	06/23/2022	Contractor to provide labor and material to replace the curb along the area of the sidewalk and remove or patch the pavement at the driveway.	3859749	Discovered Conditions	\$5,178.10			
05/02/2022	06/23/2022	Contractor to provide labor and material to remove surface raceway and patch all remaining surfaces from removal.		Discovered Conditions	\$1,595.65			
04/20/2022	06/23/2022	Contractor to provide labor and material for a wall infill of partition in girl's bathroom sinks.		Discovered Conditions	\$2,254.35			

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

## August 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
05/02/2022		06/23/2022		Contractor to provide labor and material for additional scanning and video investigation of the concrete floor slabs in boys and girl toilet rooms.			Discovered Conditions	\$1,855.00
04/20/2022		06/23/2022		Contractor to provide labor and material for installation of both tile/grout all gender bathroom wing wall.			Omission - AOR	-\$576.14
<b>Project Total This Period: \$10,306.96</b>								
<b>Richard T Crane Medical Preparatory HS</b> <b>2021 CRANE MEDICAL HS MEP (2021-46641-MEP)</b> <b>IDEAL HEATING COMPANY</b>								
			3835819	\$1,029,777.00	8	\$66,736.09	\$1,096,513.09	6.48%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
05/05/2022	06/02/2022	3835819	Contractor to provide labor and material for S-1A fan repairs & canvas connection replacements.	Discovered Conditions	\$5,832.12			
04/26/2022	06/02/2022		Contractor to provide labor and material to remove, repair, and then reinstall coil AS-2.	Discovered Conditions	\$4,856.90			
<b>Project Total This Period: \$10,689.02</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 06/01/2022 to 06/30/2022

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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>Richard Yates Elementary School</b>								
2021 YATES ADA (2021-25911-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3804275	\$437,000.00	12	\$13,749.31	\$450,749.31	3.15%
<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>			
10/22/2021	06/02/2022	3804275	Contractor to provide labor and material for revision of subgrade structure to post footings, reduction of posts and minimized excavation.	Discovered Conditions	\$1,476.78			
					<b>Project Total This Period:</b>	<b>\$1,476.78</b>		
<b>Roald Amundsen High School</b>								
2022 AMUNDSEN HS STR (2022-46031-STR)								
			3860429	\$73,400.00	1	\$37,080.00	\$110,480.00	33.56%
<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>			
04/29/2022	06/22/2022	3913311	Contractor to provide labor and material for terra cotta repairs at 21 locations.	Discovered Conditions	\$37,080.00			
					<b>Project Total This Period:</b>	<b>\$37,080.00</b>		

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



August 2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Robert Fulton Elementary School</b>									
<b>2021 FULTON ROF (2021-23281-ROF)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			3772675	\$4,537,135.00	17	\$116,721.88	\$4,653,856.88	2.57%	
			<b>Oracle PO No.</b>	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>	
			3772675	Contractor to provide labor and material to raise additional parapet wall areas to accommodate new roofing system base flashing.			Discovered Conditions	\$13,948.23	
				Contractor to provide labor and material for additional labor for school moving.			School Request	\$10,736.95	
				Contractor to provide labor and material for box procurement for room packing prior to interior construction start.			Discovered Conditions	\$3,897.60	
				Contractor to provide labor and material to include access panels and finish exposed areas of panels to match adjacent ceiling areas.			Discovered Conditions	\$6,088.59	
								<b>Project Total This Period:</b>	<b>\$34,671.37</b>
<b>Robert Healy Elementary School</b>									
<b>2021 HEALY MEP (2021-23651-MEP)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3777585	\$4,847,384.00	24	\$250,562.01	\$5,107,946.01	5.38%	
			<b>Oracle PO No.</b>	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>	
			3777585	Contractor to provide labor and material to install cover on univents ductwork on the second floor that extends behind the unit to the window.			Discovered Conditions	\$27,714.23	
								<b>Project Total This Period:</b>	<b>\$27,714.23</b>

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

August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Robert L Grimes Elementary School</b>								
<b>2022 GRIMES MCR (2022-23461-MCR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC.</b>								
			3891433	\$2,500,000.00	1	\$78,735.00	\$2,578,735.00	3.15%
<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>			
05/17/2022	06/22/2022	3891433	Contractor to provide labor and material for allowance for fire alarm system upgrades at branch and annex building.	Safety Issue	\$78,735.00			
						<b>Project Total This Period:</b>	<b>\$78,735.00</b>	
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	80	\$2,675,521.24	\$22,829,595.24	13.28%
<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>			
09/07/2021	06/29/2022	3699320	Contractor to provide labor and material for cleaning and painting of existing window guards for all windows.	School Request	\$38,000.00			
						<b>Project Total This Period:</b>	<b>\$38,000.00</b>	

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

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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>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	4	\$70,917.39	\$6,363,093.39	1.13%
			Oracle PO No. 3778139	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>
12/13/2021		06/15/2022		Contractor to provide labor and material to replace the upper section of the broken access ladder in area 1 with an OSHA compliant fixed ladder firmly attached to the existing wall.			Safety Issue	\$3,635.80
03/07/2022		06/15/2022		Contractor to provide labor/material to accommodate for the reduced schedule duration.			School Request	\$27,172.55
							<b>Project Total This Period:</b>	<b>\$30,808.35</b>
<b>Simpson Academy HS for Young Women</b>								
<b>2021 SIMPSON HS SCI (2021-49051-SCI)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b>								
			3775144	\$334,100.00	2	\$3,136.15	\$337,236.15	0.94%
			Oracle PO No. 3775144	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>
09/23/2021		06/02/2022		Contractor to provide labor and material for relocation of four outlets at room 105 and two at room 103 chase wall below windows, replace existing wire mold with electrical outlets at the face of the new chase wall with conduit concealed inside the new wall.			Discovered Conditions	\$3,881.15
							<b>Project Total This Period:</b>	<b>\$3,881.15</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>South Shore Fine Arts Academy</b>								
2021 SOUTH SHORE ES NPL (2021-22251-NPL)								
A.G.A.E Contractors, Inc								
			3775637	\$425,140.00	9	\$136,472.15	\$561,612.15	32.10%
<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>			
05/07/2022	06/16/2022	3775637	Contractor to provide credit as the actual amount of grading and sod installed was less, while meeting the drainage requirements.	Discovered Conditions	-\$10,260.00			
								<b>Project Total This Period: -\$10,260.00</b>
<b>Spencer Technology Academy</b>								
2021 SPENCER PKG (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	8	-\$18,830.14	\$360,169.86	-4.97%
<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>			
01/18/2022	06/09/2022	3785566	Contractor to provide labor and material to remove built-in shelving at room 010B and replace it with modular shelving units.	School Request	\$2,103.93			
03/31/2022	06/09/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit	-\$34,900.00			
								<b>Project Total This Period: -\$32,796.07</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>St. Cornelius Pre K Center</b>								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	2	\$30,936.60	\$16,177,636.60	0.19%
			3851479					
<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>			
01/27/2022	06/21/2022	3851479	Contractor to provide labor and material to scrape, remove existing loose and peeling paint from the basement concrete ceiling structure in the future lunch room and all-purpose room area.	Discovered Conditions	\$5,498.60			
04/21/2022	06/21/2022		Contractor to provide labor and material for additional material and contaminated soils removal to eliminate and remediate conditions related to the fuel storage tank.	Discovered Conditions	\$25,438.00			
<b>Theophilus Schmid Elementary School</b>								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	30	\$119,012.97	\$669,012.97	21.64%
			3885162					
<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>			
03/02/2022	06/02/2022	3885162	Contractor to provide labor and material for replacement of additional section of railing at landing of ramp.	Discovered Conditions	\$6,407.38			
05/16/2022	06/02/2022		Contractor to provide labor and material to install at-phone pedestal, provide pre-manufactured unit in which at-phone is mounted into.	Discovered Conditions	\$5,581.09			
							<b>Project Total This Period:</b>	<b>\$30,936.60</b>

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

August 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
04/29/2022		06/02/2022		Contractor to provide labor and material for stainless steel wall transition strip to cover the transition from the removed wall and door to the bathroom opening.		Discovered Conditions		\$1,618.06
04/29/2022		06/02/2022		Contractor to provide labor and material for new transaction desk hinges.		Discovered Conditions		\$772.03
05/16/2022		06/02/2022		Contractor to provide labor and material for new ramp wall detail at pipe opening on existing gas main and ADA ramp.		Discovered Conditions		\$8,113.64
03/02/2022		06/02/2022		Contractor to provide labor and material to remove old sink and cap piping at main office.		School Request		\$1,715.16
03/02/2022		06/02/2022		Contractor to provide labor and material for an additional threshold, floor tile repair at main entrance 109.		Discovered Conditions		\$171.72
03/02/2022		06/02/2022		Contractor to provide labor and material to remove underlayment and prepare maple subfloor and re-install vinyl composite tile to allow vault door to open.		Discovered Conditions		\$3,171.22
03/02/2022		06/02/2022		Contractor to provide labor and material to relocate door opening 105A for new opening based upon field conditions.		Discovered Conditions		\$3,672.09
03/02/2022		06/15/2022		Contractor to provide labor and material for new upgraded ai-phone system to be installed.		School Request		\$15,560.78

Project Total This Period: \$46,783.17

Walt Disney Magnet Elementary School  
 2021 DISNEY MEP (2021-29401-MEP)  
 A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775283			
		3775283			
04/21/2022	06/10/2022		Contractor to provide labor and material for removal of existing stairs to make way for new steel bridge to be installed in the building.	School Request	\$7,327.00

Project Total This Period: \$7,327.00

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

August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

**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>Walter Q. Gresham Elementary School</b>									
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>									
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3883001	\$4,315,000.00	3	-\$120.48	\$4,314,879.52	0.00%	
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Change Amount</b>
04/01/2022	06/15/2022	3883001	Contractor to provide labor and material to replace 10% terracotta with new stone coping to match existing at no additional cost.						\$0.00
04/01/2022	06/15/2022		Contractor to provide labor and material for additional structural reinforcement for the existing roof joists at the west edge of roof A.						\$39,866.00
04/01/2022	06/15/2022		Contractor to provide credit to remove the installation of two hundred linear feet of new black ornamental fencing.						-\$39,966.48

Project Total This Period: **-\$120.48**

<b>Willia Cather Elementary School</b>									
<b>2021 CATHER BRM (2021-26021-BRM)</b>									
PMJ ENTERPRISES, INC.									
			3799187	\$354,089.30	3	\$11,128.28	\$365,217.58	3.14%	
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Change Amount</b>
03/02/2022	06/15/2022	3799187	Contractor to provide labor and material to install a purge valve for hot water circulation system.						\$989.03

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

# August 2022



Capital Improvement Program      These change order approval cycles range from 06/01/2022 to 06/30/2022      Page 54      Report run on: 7/11/2022

## Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/02/2022		06/15/2022			Contractor to provide labor and material for additional work due to missed electrical scope.			Discovered Conditions	\$772.94

**Project Total This Period: \$1,761.97**

**William B Ogden Elementary School  
2022 OGDEN ES NPL (2022-24731-NPL)  
SANDSMITH VENTURE**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/19/2022	06/08/2022	3884090	Contractor to provide labor and material for new striping at existing parking lot.	School Request	\$2,131.12
04/13/2022	06/08/2022	3884090	Contractor to provide labor and material to remove and replace concrete, saw cut radius curve as necessary and revise locations of new bench and trash receptacle.	Discovered Conditions	\$7,627.23

**Project Total This Period: \$9,758.35**

**William E B Dubois Elementary School  
2021 DUBOIS ADA (2021-26601-ADA)  
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/22/2022	06/29/2022	3859689	Contractor to provide labor and material to remove free standing wall.	Discovered Conditions	\$986.67

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



August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/22/2022		06/29/2022			Contractor to provide labor and material to remove additional bathroom vinyl composite tile.			Discovered Conditions	\$251,44
<b>Project Total This Period: \$1,238.11</b>									
<p><b>William H Brown Elementary School</b>                  2021 BROWN W PKC (2021-22351-PKG)                  K.R. MILLER CONTRACTORS, INC.</p>									
				3800938	\$117,000.00	2	\$33,234.85	\$150,234.85	28.41%
				3934793					
05/25/2022		06/29/2022			Contractor to provide labor and material for additional square footage due to change of rooms from room 122 to room 105 and added items, architectural, electrical, plumbing.			Discovered Conditions	\$29,519.57
<b>Project Total This Period: \$29,519.57</b>									
<p><b>William J Onahan Elementary School</b>                  2021 ONAHAN ADA (2021-24761-ADA)                  TYLER LANE CONSTRUCTION, INC.</p>									
				3799682	\$413,166.00	7	\$42,505.00	\$455,671.00	10.29%
				3799682					
02/15/2022		06/10/2022			Contractor to provide labor and material to remove existing wood threshold and provide aluminum threshold at the doorway between the stage and the upper chairlift platform area.			School Code violation	\$640.00
<b>Project Total This Period: \$640.00</b>									

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

August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

**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 Jones College Preparatory High School</b>								
2021 JONES HS SCI (2021-47021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775143	\$681,900.00	4	\$42,195.18	\$724,095.18	6.19%
<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>			
06/21/2021	06/02/2022	3775143	Contractor to provide labor and material to remove existing flooring prior to installation of new resilient flooring tile at rooms 601, 601A, and 602.	Omission - AOR	\$13,233.18			
					<b>Project Total This Period:</b>	<b>\$13,233.18</b>		
<b>William P Gray Elementary School</b>								
2022 GRAY ROF (2022-23401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883491	\$4,214,575.00	13	\$254,987.56	\$4,469,562.56	6.05%
<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>			
03/24/2022	06/15/2022	3883491	Contractor to provide labor and material to disconnect and reconnect ceiling mounted devices within the work area of ceiling tile replacement at the main building 3rd floor main Corridor.	Omission - AOR	\$2,812.18			
03/30/2022	06/15/2022		Contractor to provide labor and material to replace sheet metal at rooftop walls at no additional cost.	Discovered Conditions	\$0.00			
03/24/2022	06/15/2022		Contractor to provide labor and material to install metal framings for one layer of gypsum board and attach to the new metal deck above at two feet on center at auditorium ceiling.	Omission - AOR	\$19,899.38			
04/30/2022	06/15/2022		Contractor to provide labor and material to raise curb at existing boiler room roof ventilator to achieve required flashing height.	Discovered Conditions	\$1,916.48			
03/30/2022	06/15/2022		Contractor to provide labor and material to raise the boiler flues and water heater flue fourteen inches from new roof.	Discovered Conditions	\$1,680.10			

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

## August 2022



Capital Improvement Program  
 These change order approval cycles range from 06/01/2022 to 06/30/2022

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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
03/24/2022		06/15/2022		Contractor to provide labor and material to remove and reinstall existing wall mounted conduit and light fixtures at the main building after replacement of the parapet wall.			Error - Architect	\$37,928.92
03/30/2022		06/15/2022		Contractor to provide labor and material to remove grinding/luck pointing at the main building existing chimney and raise portions of the existing parapet wall as required.			Discovered Conditions	\$79,099.11
04/21/2022		06/24/2022		Contractor to provide labor and material for new booster pump at the annex building in lieu of repairing the existing unit.			Discovered Conditions	\$58,836.94
05/24/2022		06/24/2022		Contractor to provide labor and material to repair areas of wall surface in the room 303, 305, 307 and 311 and paint entire wall where the wall is repaired.			Omission - AOR	\$13,679.49
04/30/2022		06/24/2022		Contractor to provide labor and material to connect new detector to the existing fire alarm panel and update the annunciator panel.			Error - Architect	\$12,284.34
05/09/2022		06/24/2022		Contractor to provide labor and material for new roof access ladders with lockable safety cages for each of two new roof hatches at the main building.			Omission - AOR	\$19,891.42
05/04/2022		06/24/2022		Contractor to provide credit for custom curbs based on field measurements and coordinate a placement of new gravity hood.			Discovered Conditions	-\$853.00
03/30/2022		06/24/2022		Contractor to provide labor and material to replace metal panels, new gutter and new galvanized steel louver and increase the curb height for the existing hood in annex low roof.			Error - Architect	\$7,812.20

**Project Total This Period: \$254,987.56**

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

August 2022



Capital Improvement Program

These change order approval cycles range from 06/01/2022 to 06/30/2022

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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 P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24881-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3775274	\$6,717,716.00	14	\$362,295.00	\$7,080,011.00	5.39%
<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>
04/13/2022	06/18/2022	3775274	Contractor to provide labor and material to remove existing airflow regulation from all existing fan powered boxes in the annex Building and replace with retrofit kits, new damper actuator and integrate with BAS controller and new flexible inlet duct.	Discovered Conditions				\$117,459.00
							<b>Project Total This Period:</b>	<b>\$117,459.00</b>
<b>William Penn Elementary School</b>								
<b>2021 PENN PKC (2021-24911-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800977	\$265,600.00	4	\$48,729.31	\$314,329.31	18.35%
<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>
06/24/2022	06/24/2022	3876015	Contractor to provide labor and material for new fire alarm and emergency lighting.	Omission - AOR				\$26,070.94
							<b>Project Total This Period:</b>	<b>\$26,070.94</b>

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

August 2022



These change order approval cycles range from  
06/01/2022 to 06/30/2022

Capital Improvement Program

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
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3864837 \$1,211,000.00 18 \$58,801.70 \$1,269,801.70 4.86%								
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
03/31/2022		06/01/2022	3864837	Contractor to provide labor and material to replace existing rusting ductwork with similar sized exhaust ductwork in girls bathroom in south west wall.	Discovered Conditions	\$2,747.52		
03/31/2022		06/01/2022		Contractor to provide labor and material to relocate existing vent duct to allow for water closet flip.	Discovered Conditions	\$2,253.56		
03/31/2022		06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system serving the 1st floor boys room, evaluate all dampers and test functionality.	Discovered Conditions	\$808.78		
03/31/2022		06/01/2022		Contractor to provide labor and material to trench slab, run vent line from floor drain existing bathroom vent line in the wet wall of the toilet room, cut and patch slab, and install piping.	Discovered Conditions	\$23,037.82		
03/31/2022		06/01/2022		Contractor to provide labor and material to investigate abandoned pipe to determine what it is connected to.	Discovered Conditions	\$1,117.24		
03/09/2022		06/01/2022		Contractor to provide labor and material to remove soaped concrete masonry unit face block and install new metal furring and sheathing to make wall plane flush for new ceramic wall tile finishes.	Discovered Conditions	\$2,512.97		
03/11/2022		06/01/2022		Contractor to provide labor and material to remove existing mud base and soil in the current shower area and provide new concrete slab on grade.	Discovered Conditions	\$9,153.13		
03/04/2022		06/29/2022		Contractor to provide labor and material to remove and replace existing floor clean out adjacent to an existing floor drain in the girls toilet room.	Discovered Conditions	\$985.80		
04/04/2022		06/29/2022		Contractor to provide credit for hand dryers.	Discovered Conditions	-\$412.00		
04/22/2022		06/29/2022		Contractor to provide labor and material to insulate existing girls water stack piping.	Discovered Conditions	\$297.86		
03/31/2022		06/29/2022		Contractor to provide labor and material to cut and patch existing stack plumbing pipe in girls bathroom waste stack.	Discovered Conditions	\$4,415.96		
04/22/2022		06/29/2022		Contractor to provide labor and material to repair or replace existing leaking piping and fittings in girls bathroom.	Discovered Conditions	\$1,320.76		

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

August 2022



Capital Improvement Program

These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/04/2022		06/29/2022			Contractor to provide labor and material to excavate deeper to place the floor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall.			Discovered Conditions	\$1,117.24
<b>Project Total This Period: \$49,356.24</b>									
<b>Wilma Rudolph Elementary Learning Center</b> 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC.									
				3734158	\$3,594,700.00	43	\$720,623.16	\$4,315,323.16	20.05%
<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>				
05/05/2022	06/29/2022	3864846	Contractor to provide labor and material to supply pipes and conduit relocation for hatch access.	Discovered Conditions	\$4,519.00				
<b>Project Total This Period: \$4,519.00</b>									
<b>Wolfgang A Mozart Elementary School</b> 2020 MOZART ICR (2020-24611-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
				3815928	\$802,000.00	13	\$94,526.99	\$896,526.99	11.79%
<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>				
03/22/2022	06/21/2022	3847007	Contractor to provide labor and material to remove and relocate existing conduit running perpendicular to long walls within art room closet.	Discovered Conditions	\$3,102.04				
		3876883							

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



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These change order approval cycles range from 06/01/2022 to 06/30/2022

Capital Improvement Program

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
02/09/2022		06/21/2022		Contractor to provide labor and material to install speakers with wiring coordinated with the assisted listening system equipment.			Discovered Conditions	\$15,454.60
<b>Project Total This Period: \$18,556.64</b>								
Woodlawn Community Elementary School 2022 WOODLAWN ROF (2022-23631-ROF) ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	2	\$6,377.92	\$2,576,377.92	0.25%
<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>			
04/12/2022	06/22/2022	3887585	Contractor to provide labor and material to add duplex outlet conduit, wiring and device from nearest available circuit in each pre-k room near sink.	Omission - AOR	\$2,259.92			
04/12/2022	06/22/2022		Contractor to provide labor and material to remove and rebuild the wood paneling wall system along the south and west side.	Discovered Conditions	\$4,118.00			
<b>Project Total This Period: \$6,377.92</b>								
<b>Total Change Orders for This Period: \$4,975,353.99</b>								

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

Board Member Medrano Novak abstained on Board Report 22-0824-PR8 for the following vendors: CCC Holdings, Inc., and Leopardo Companies Inc.

22-0824-PR9

**AMEND BOARD REPORT 20-0624-PR12**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES**

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

Authorize new agreements with various vendors to provide field support services to schools 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 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This August 2022 amendment is necessary to increase the not to exceed amount from \$6,750,000 to \$16,750,000 in order to provide more resources and hours for the Central Device Management Program. The program benefits schools by removing the burden of schools having to budget for technical support services. The primary goal of District-funded technical support is to ensure that student devices are kept up-to-date and in working order at all schools. The aim is to provide flexible technical support services that are customized to meet each school's needs. These resources are meant to complement the role of a TechCo and to provide some baseline support for schools that choose to not fund one. Typically, schools with a full-time TechCo will only require additional break/fix services. However, principals or their designees should work with their assigned Field Support Services (FSS) vendor to determine the type of services needed and how these hours are used. A written amendment to the agreement is not required.

Specification Number : 20-350016

Contract Administrator : Forero, Bryan / 773-553-2280

**USER INFORMATION :**

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

**TERM:**

The term of each agreement shall commence on July 1, 2020 and shall end June 30, 2023. Each agreement shall have two (2) 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:**

Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

**DELIVERABLES:**

Vendors will provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**COMPENSATION:**

Vendor shall be paid as follows:

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

FY21, \$2,250,000  
 FY22, \$2,250,000  
 FY23, ~~\$2,250,000~~ \$12,250,000

**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 Information 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 this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. 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 Funds, Information Technology Services, Unit 12510

FY21 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY22 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY23 ~~\$2,250,000~~ \$12,250,000 ITS Operating Budget - ~~\$750k~~, \$10,750,000, School Level Estimate - \$1.5M

Not to exceed: ~~\$6,750,000~~ \$16,750,000

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).

- 1) Vendor # 49050  
AmeriCloud Solutions, Inc.  
1635 W WISE RD #8  
SCHAUMBURG, IL 60193  
Saleem Waheed  
847 380-4180  
  
Ownership: Saleem Waheed 50%, Ahamed Ghani 50%
- 2) Vendor # 35082  
RL CANNING, INC.  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
Gemara Williams  
773 693-1900  
  
Ownership: Rachel Canning 70%, Greg Canning 30%
- 3) Vendor # 29748  
SMART TECHNOLOGY SERVICES,  
INCORPORATED  
562 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60661  
Stephen Baker  
312 612-8225  
  
Ownership: Stephen Baker 100%
- 4) Vendor # 49049  
UIS CONSULTING, L.L.C.  
225 W WASHINGTON ST SUITE 2200  
CHICAGO, IL 60602  
Salman Khan  
312 753-6830  
  
Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%
- 5) Vendor # 63090  
WYNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Herman Andalcio  
312 256-9090  
  
Ownership: David R. Andalcio 100%

**22-0824-PR10**

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH APPLE, INC FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES**

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

Authorize the second and final renewal agreement with Apple, Inc for the purchase of hardware, software, and services for 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 Apple, 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 : Bonilla, Rodolfo A. / 773-553-2280

**VENDOR:**

1) Vendor # 23266  
APPLE INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014

Liza Pono  
630 248-3708

Ownership: Publicly Held Company

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Pelton, James R.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR21) in the amount of \$75,000,000 is for a term commencing November 1, 2018 and ending October 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0825-PR10) in the amount of \$50,000,000 for a term commencing November 1, 2021 and ending October 31, 2022. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**DELIVERABLES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**OUTCOMES:**

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

**COMPENSATION:**

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

\$17,333,333, FY23  
\$8,666,667, 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 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), the goals for this contract are 30% MBE and 7% WBE. The contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%  
Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste. 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Zones, LLC  
1102 15th St., SW, Ste. 102  
Auburn, WA 98001  
Ownership: Firoz Lalji

Total WBE 7%  
Solai and Cameron Inc.  
3410 W. Van Buren. Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

\$17,333,333, FY23  
\$8,666,667, FY24

Not to exceed \$26,000,000 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).

**22-0824-PR11**

**AUTHORIZE A NEW AGREEMENT WITH AMAZON.COM SERVICES LLC FOR THE PURCHASE OF TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES**

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

Authorize a new agreement with Amazon.com Services LLC for the purchase of tail spend Marketplace products and services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#R-TC-17006) issued by Prince William County Schools (PWCS) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, Amazon.com Services LLC entered into a Vendor Contract with Prince William County Schools (PWCS) and OMNIA PARTNERS (#R-TC-17006). The Board desires to purchase tail spend Marketplace products and services based upon that Vendor Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. 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 : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 97384  
AMAZON.COM SERVICES LLC  
410 TERRY AVENUE NORTH  
SEATTLE, WA 98109-5210

Steve Purgatorio  
630 240-6025

Ownership Jeffrey P. Bezos 12.7%, The Vanguard Group, Inc. 6.6%, BlackRock, Inc. 5.7%. Remaining ownership is less than 5% and publicly owned.

**USER INFORMATION :**

Project  
Manager: 12210 - Procurement and Contracts Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hernandez, Patricia  
  
773-553-2280

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 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:**

Vendor will provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Compensation Section of the report, per their agreement.

**OUTCOMES:**

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the three (3) year term are set forth below:  
\$10,000,000, FY23  
\$10,000,000, FY24  
\$10,000,000, 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 Chief Procurement 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 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:**

Various schools and departments.

\$10,000,000, FY23  
\$10,000,000, FY24  
\$10,000,000, FY25

Not to exceed \$30,000,000 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 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).

**22-0824-PR12**

**AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM**

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

Authorize a new agreement with SST, USA, Inc. to provide online and social media monitoring services to the Office of Safety and Security 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.

Specification Number : 22-088

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

**VENDOR:**

- 1) Vendor # 30411  
SST, USA, INC.  
1015 Railroad Avenue Suite #101  
Bellingham, WA 98225

Kelly LePrieur  
360 526-2794

Ownership: 100% Theresa Campbell

**USER INFORMATION :**

Project  
 Manager: 10610 - School Safety and Security Office  
 42 West Madison Street  
 Chicago, IL 60602  
 Copeland, Toni  
 773-553-3011

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on September 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each. Each renewal option shall be contingent upon grant funding authorization.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide online and social media threat monitoring services to identify worrisome behavior for students across the District, including but not limited to: threat related content, mental health concerns, suicidal ideation, weapons, drugs, gang activity and substance abuse.

**DELIVERABLES:**

Vendor will provide reports in real time and also bi-weekly summaries to the District. Vendor reports should include the following categories:

- 1) Number of Worrisome Online Behavior (WOB) reports created per month.
- 2) Number of students identified to be involved in WOB.
- 3) Number of students receiving Tier 1 intervention.
- 4) Number of students receiving Tier 2 intervention.
- 5) Number of students receiving Tier 3 intervention.

Vendor will assist schools in setting up data collection and analysis based on student violence threat/risk assessment best practices, and provide comprehensive prevention and intervention strategies.

**OUTCOMES:**

Vendor's services will result in overcoming traditional barriers to disrupting potentially violent or harmful activity by creating an integrated pipeline of services that lead to timely identification, intervention and wraparound care. Supporting Our Students stems from the philosophy that early detection will lead to an improvement in both the number and quality of interventions.

**COMPENSATION:**

Vendor shall be paid as follows:  
Estimated annual costs for the thirteenth (13) month term are set forth below:  
\$124,167, FY23  
\$37,250, 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 Safety and Security 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 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:**

Office of Safety and Security Unit, 10615  
Grant Fund: 324 [STOP School Violence]  
\$124,167, FY23  
\$37,250, FY24  
Not to exceed \$161,417 for the thirteenth (13) month term. Future year funding is contingent upon grant funding authorization, 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).

**22-0824-PR13**

**AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES**

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

Authorize a new agreement with Enterprise Fleet Management, Inc. for fleet leasing for C-Suite and drivers education vehicles for the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to bid issued by the City of Chicago. Subsequently, Enterprise Fleet Management, Inc. and the City of Chicago entered into a vendor agreement (126170). The Board desires to lease these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. 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 : Saintil, Keisha / 773-553-2280

**VENDOR:**

- 1) Vendor # 94765  
ENTERPRISE FLEET MANAGEMENT, INC.  
1200 Jorie Blvd. Ste. 200  
OAK BROOK, IL 60523

Jason Szabo  
630 534-7700

Ownership: For Profit Corporation; The  
Crawford Group 100%

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

PM Contact:  
  
11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jones, Kimberly D.  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end February 28, 2025. This agreement shall have no options to renew.



**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Automobiles

Vendor will provide a variety of automobiles for C-Suite and drivers education vehicles to replace and upgrade the commercial fleet vehicles. The Department of Student Transportation will lease approximately 30 MFSAB, 30-50 Drivers Education vehicles and 15-30 C-Suite vehicles.

**OUTCOMES:**

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost are set forth below:

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, 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 Executive Director of Transportation 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 partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The vendor has committed to 17% MBE participation and has scheduled the following firm:

Total MBE: 17%

Sutton Ford, Inc.

21315 Central Avenue

Matteson, Illinois 60443

Ownership: Karen Ford

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124, Department of Student Transportation, Unit 11870

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

Not to exceed \$5,173,611.11 for the two (2) year and six (6) months 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 Medrano Novak abstained on Board Report 22-0824-PR13 for the following vendor: Enterprise Fleet Management, Inc., #1.**

Board Member Scott, Jr. moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-0824-RS2 through 22-0824-RS5, 22-0824-PO1, 22-0824-EX1 through 22-0824-EX3, and 22-0824-PR1 through 22-0824-PR13.

The Secretary called the roll, with the noted abstentions for Board Member Medrano Novak, and the vote was as follows:

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0824-RS2 through 22-0824-RS5, 22-0824-PO1, 22-0824-EX1 through 22-0824-EX3, and 22-0824-PR1 through 22-0824-PR13, with the noted abstentions for Board Member Medrano Novak, adopted.

22-0824-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR JULY 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 July 31, 2022, which is hereby submitted to the Board.

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

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
<b>Technology</b>	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>

<b>Educational Materials</b>	June 30, 2022 - Carry forward balance		\$20,699,790	
<b>Total Education Materials</b>			<b>\$20,699,790</b>	

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

<b>Emergency Supplies</b>	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings		\$76	
<b>Total Emergency Supplies</b>			<b>\$59,338,664</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		\$740,700	\$740,700
	Student transportation driver incentives payout		\$571,800	\$571,800
	Student transportation		\$219,622	\$219,622
<b>Total Other</b>			<b>\$159,692,627</b>	<b>\$1,532,122</b>

<b>Good Faith Payments</b>	June 30, 2022 - Carry forward balance		\$64,918,905	
<b>Total Good Faith Payments*</b>			<b>\$64,918,905</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>\$470,307,532</b>	<b>\$2,477,122</b>
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COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTF	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.	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	02/28/2021	<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
31482	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 Services, 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 Services, 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 Services, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/28/2021	<a href="#">21-0127-RS1</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	02/28/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
12980	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
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="#">20-1216-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

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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
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
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	Bunce, 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	Good Faith Payments under the Student Transportation 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
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
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

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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	02/28/2021	<a href="#">20-0624-RS1</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	02/28/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31586	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
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
96392	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

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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
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	21-0728-RS7	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	Gilboury 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
16285	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
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

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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
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
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	21-0728-RS7	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
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
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	Lalio, 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
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



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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
96485	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
96485	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-RS2</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
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	09/30/2021	<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	09/30/2021	<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
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
Pending	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	09/30/2021	<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	09/30/2021	<a href="#">20-0923-RS1</a>	N/A
96501	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
26972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS2</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

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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
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	06/07/2020	<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
11291	Renaissance Learning, Inc.	Sopra Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS2</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
Pending	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
48935	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
48935	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-RS2</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 SmarterSelect	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

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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
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	02/28/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28852	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	Schoolaide, 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	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	09/17/2020	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
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/28/2021	<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	\$238,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tices 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	\$148,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

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12392	LUCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS1</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	02/28/2021	<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	\$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	02/28/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
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
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
Pending	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-RS1</a>	N/A

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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

22-0824-PR14

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 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 July 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2022 to June 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) - June 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent	40996	Profound Gentlemen, Inc.	Delegation of Authority	\$75,000.00	7/1/2022	6/30/2023
10810	Office of Teaching & Learning	24529	Education Development Center, Inc.	Delegation of Authority	N/A	1/20/2022	9/30/2023
13735	Sports Administration	Sponsorship 18345	Hometown Ticketing	Delegation of Authority	N/A	8/1/2022	7/31/2023
11010	Talent	97463	One Million Degrees	Delegation of Authority	N/A	5/1/2022	6/30/2023
13735	Sports Administration	42155	Pay Factory	Delegation of Authority	N/A	8/1/2022	7/31/2023
22201	Jean Baptiste Beaubien Elementary School	N/A	Beaubien Elementary School PTO	Donations Over \$50k	\$60,000.00	6/1/2022	6/30/2022
N/A	N/A	N/A	City of Chicago Office of Emergency Management and Communications	Donations Under \$50k	N/A	6/1/2022	8/1/2022
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.10	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$7.50	7/1/2021	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The New Hot Spot Inc.	Donations Under \$50k	\$500.00	6/6/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	73654	Erikson Institute	Donations Under \$50k	\$250.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	4/22/2022	6/30/2022
26291	Adam Clayton Powell/Paideia Community Academy ES	N/A	Dr. Sandra Broomes	Donations Under \$50k	\$800.00	5/27/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Mary Gavria	Donations Under \$50k	\$250.00	6/1/2022	6/30/2022
30051	Daniel C Beard Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	8/30/2021	6/30/2022
46031	Roald Amundsen High School	N/A	Special Children's Charities	Donations Under \$50k	\$1,000.00	6/2/2022	6/30/2022
46031	Roald Amundsen High School	N/A	Dan and Pat Jorndt	Donations Under \$50k	\$20,000.00	5/19/2022	6/30/2022
46031	Roald Amundsen High School	N/A	Bateman Boosters	Donations Under \$50k	\$18,998.10	4/5/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	People for Rossina 05-18	Donations Under \$50k	\$200.00	6/15/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	Changex United States, Inc	Donations Under \$50k	\$1,050.00	5/11/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc.	Donations Under \$50k	\$1,750.00	5/11/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	General Mills	Donations Under \$50k	\$31.90	4/4/2022	6/30/2022
22591	Skinner North	N/A	Friends of Mattie Hunter	Donations Under \$50k	\$200.00	6/9/2022	6/30/2022
2281	Robert Fulton Elementary School	N/A	General Mills	Donations Under \$50k	\$2.30	4/28/2022	6/30/2022
26631	Oscar DePriest Elementary School	N/A	General Mills	Donations Under \$50k	\$10.80	4/11/2022	6/30/2022
24231	Josephine C Locke Elementary School	N/A	Rhine Memorial VFW Post 2729	Donations Under \$50k	\$200.00	6/7/2022	6/30/2022
25661	Mark Twain Elementary School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9,750.00	10/14/2021	6/30/2022
24671	Florence Nightingale Elementary School	N/A	SalesForce	Donations Under \$50k	\$100.00	6/16/2022	6/30/2022
24551	Bernhard Moos Elementary School	N/A	Mary Zeltmann	Donations Under \$50k	\$200.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$250.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Dr. Stephen Jensik	Donations Under \$50k	\$5,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$2,000.00	5/1/2022	6/30/2022
23751	South Loop Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donations Under \$50k	\$2,500.00	5/17/2022	6/30/2022
23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Dexter and Mikela Jackson	Donations Under \$50k	\$200.00	6/13/2022	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Otis Adam Gordon	Donations Under \$50k	\$70.00	5/20/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Shaikh Family	Donations Under \$50k	\$1,000.00	6/14/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Missaan Family	Donations Under \$50k	\$1,000.00	6/14/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$90.00	6/7/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Marme Ruff	Donations Under \$50k	\$50.00	7/1/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Jovanne Grace	Donations Under \$50k	\$500.00	6/13/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Daluan Martin	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
23461	Robert L Grimes Elementary School	N/A	Knights of Columbus	Donations Under \$50k	\$1,000.00	6/15/2022	6/30/2022
24731	William B Ogden Elementary School	N/A	Elena Maria DeWolfe	Donations Under \$50k	\$2,500.00	6/10/2022	6/30/2022
23011	John B Drake Elementary School	N/A	U'SAGAIN LC	Donations Under \$50k	\$203.27	5/16/2022	6/30/2022
25651	Enrico Tomi Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	5/25/2022	6/30/2022

23151	Laughlin Falconer Elementary School	N/A	31ST Ward Children & Senior Charitable	Donations Under \$50k	\$150.00	5/24/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Stephen Johnson	Donations Under \$50k	\$250.00	5/20/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Andrew Johnson	Donations Under \$50k	\$150.00	5/19/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Alexandra Coffee	Donations Under \$50k	\$50.00	5/4/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	George Westinghouse PTSA	Donations Under \$50k	\$1,409.00	5/27/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Lois Korda	Donations Under \$50k	\$3,000.00	5/20/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	IL Future Business Leaders of America	Donations Under \$50k	\$75.00	4/16/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	Litvak World	Donations Under \$50k	\$10,000.00	5/2/2022	6/30/2022
25761	Joseph Warren Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
28081	Nutrition Support Services-City Wide	N/A	Frontstream	Donations Under \$50k	\$120.00	6/2/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	Congregation Bnei Ruven	Donations Under \$50k	\$500.00	6/1/2022	6/30/2022
23141	Edward Everett Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	6/2/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$424.00	5/11/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,500.00	5/24/2022	6/30/2022
22631	Southeast Area Elementary School	N/A	Friends of Susan Sedlowski Garza	Donations Under \$50k	\$80.00	5/22/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$17.50	4/14/2022	6/30/2022
22451	Langston Hughes Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/31/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon Inc.	Donations Under \$50k	\$600.00	4/1/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Jvanise Foster	Donations Under \$50k	\$20.00	5/24/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Quincy Thomas	Donations Under \$50k	\$50.00	5/24/2022	6/30/2022
22641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donations Under \$50k	\$525.00	1/1/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Pamela Debra Young	Donations Under \$50k	\$100.00	5/2/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Moe's Auto	Donations Under \$50k	\$200.00	3/29/2022	6/30/2022
49031	Southside Occupational Academy High School	N/A	United Credit Union	Donations Under \$50k	\$500.00	5/5/2022	6/30/2022
46361	Kenwood Academy High School	N/A	The Academy Group Staff Donation	Donations Under \$50k	\$10,000.00	1/7/2022	6/30/2022
10810	Teaching and Learning Office	33632- Inactive	The Chicago Public Education Fund	Educational Agreement	\$5,000	7/1/2022	N/A
10895	Social and Emotional Learning	N/A - 40737	The McGraw Medical Center of Northwestern University & Ann & Robert H. Lurie Children's Hospital of Chicago	Educational Agreement	N/A	7/1/2023	6/30/2024
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	Educational Agreement	N/A	7/1/2021	6/30/2022
22391	Lyman A. Budlong Public School	N/A	Chicago Center for Music Education (ChIME)	Film Agreements	N/A	6/10/2022	N/A
30081	Frederick Stock Elementary School	N/A	Chicago Center for Music Education (ChIME)	Film Agreements	N/A	6/6/2022	N/A
26751	Johnnie Coleraton Academy	28845	Ingenuity, Inc.	Film Agreements	N/A	5/31/2022	N/A
26441	Amelia Earhart Options for Knowledge School	28845	Ingenuity, Inc.	Film Agreements	N/A	5/23/2022	N/A
46361	Kenwood Academy High School	N/A	True Visionary Productions, LLC	Film Agreements	\$250.00	5/27/2022	N/A
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$166,152.00	3/17/2022	6/30/2022
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$260,000.00	3/15/2022	6/30/2022
13725	Early College and Career	N/A	OneTrack AI	Gifts Under \$50k	\$5,740.00	6/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	R1 3CM Inc	Gifts Under \$50k	\$10,000.00	6/14/2022	6/30/2022
46171	Hyde Park Academy High School	N/A	Thrive Chicago	Gifts Under \$50k	\$1,500.00	4/18/2022	6/30/2022
22021	Jane Addams Elementary School	N/A	Ocampo Western Wear	Gifts Under \$50k	\$2,080.97	3/17/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$513.04	1/2/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$350.83	8/30/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Nubani	Gifts Under \$50k	\$150.00	3/21/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Thrive Chicago	Gifts Under \$50k	\$2,000.00	4/18/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$967.78	9/1/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$3,339.94	9/1/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$176.68	5/30/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$524.10	4/12/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$398.44	5/4/2022	6/30/2022



23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$214.18	5/9/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Independence Park, LLC	Gifts Under \$50k	\$350.00	3/9/2022	6/30/2022
11673	Diverse Learner Service Delivery	N/A	Illinois Department of Human Services	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$224,942.00	7/1/2022	6/30/2022
25581	Manceal Talcott Elementary School	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2022	1/31/2024
22431	Burnham Elementary Inclusive Academy	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2022
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$2,076,121.00	7/1/2021	6/30/2022
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$21,047,150.00	7/1/2021	6/30/2022
10813	Social Science & Civic Engagement	N/A	NOS - Office of National Marine Sanctuaries	Grants Over \$50k	\$79,996.00	7/1/2022	6/30/2022
23021	Thomas Drummond Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$250,000.00	5/1/2022	4/30/2024
11385	Early Childhood Development - City Wide	N/A	Department of Family and Support Services	Grants Over \$50k	\$2,000,000.00	1/1/2022	12/31/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$939,247.00	7/1/2021	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2022
46391	George H Corliss High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/28/2022	6/30/2022
46171	Hyde Park Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/1/2022	6/30/2022
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$10,000.00	1/11/2022	5/31/2025
26881	Suder Montessori Magnet ES	99666	VOCEL	Grants Under \$50k	\$3,000.00	8/30/2021	6/14/2022
46611	Sarah E. Goode STEM Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$4,000.00	6/22/2022	6/30/2022
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
47081	Friedrich W von Steuben Metropolitan Science HS	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	7/1/2022	6/30/2022
31181	Francis W Parker Elementary Community Academy	37399	Children First Fund	Grants Under \$50k	\$1,000.00	5/27/2022	9/1/2022
24651	Jane A Neill Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	10/7/2021	6/30/2022
25791	Daniel Webster Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/24/2022	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,250.00	4/28/2022	6/30/2022
29191	Inter-American Elementary Magnet School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	6/16/2022	6/30/2022
22311	Lorenz Brentano Math & Science Academy ES	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2022
29371	Albert R Sablin Elementary Magnet School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
24951	Marcus Moziyah Garvey Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2022
23161	James B Farnsworth Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2022
53091	David G Farragut Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/15/2022	6/30/2022
70241	Alcott College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46551	Back of the Yards IB HS	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	6/13/2022	6/30/2022
25451	John Spry Elementary Community School	N/A	Big Green	Grants Under \$50k	\$500.00	6/15/2022	6/30/2022
29121	Frank W Gonsaulus Elementary Scholastic Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	3/28/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/18/2022	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2022
46141	Gage Park High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
22421	Augustus H Burley Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2022
70020	Walter Payton College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$2,500.00	5/18/2022	6/30/2022
46361	Kenwood Academy High School	18678	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	5/19/2022	6/30/2022
22471	Jonathan Burr Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
24871	Ferdinand Peck Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	2/13/2022	6/30/2022
22161	Perkins Bass Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/1/2022	6/30/2022
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$4,500.00	5/31/2022	6/30/2022
46141	Gage Park High School	33123	The University of Chicago	Grants Under \$50k	\$7,000.00	6/7/2022	6/30/2022
24851	Louis Pasteur Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	6/1/2022	6/30/2022
26061	Jackie Robinson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/7/2021	6/30/2022
24791	James Otis Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/20/2021	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
26861	Uplift Community High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	5/17/2022	6/30/2022
22091	John J Audubon Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,475.00	6/2/2022	6/30/2022

25011	Portage Park Elementary School	N/A	Wingstop	Grants Under \$50k	\$5,000.00	4/1/2022	6/30/2022
22601	Rachel Carson Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	10/1/2021	6/30/2022
24101	Rodolfo Lozano Bilingual & International Ctr ES	N/A	Big Green	Grants Under \$50k	\$500.00	6/1/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Big Green	Grants Under \$50k	\$500.00	6/7/2022	6/30/2023
26771	Belmont-Cragin Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	7/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/1/2022	6/30/2022
25931	Family & Community Engagement Office	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2022
22521	Nutrition Support Services -City Wide	99666	VOCEL	Grants Under \$50k	\$1,500.00	1/3/2022	6/30/2022
22691	Marvin Camras Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/31/2022	6/30/2023
22631	Southeast Area Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/15/2022	6/30/2023
22691	Marvin Camras Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25631	Enrico Tonti Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25341	William T Sherman Elementary School	N/A	SeedMoney	Grants Under \$50k	\$625.00	1/7/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	99666	VOCEL	Grants Under \$50k	\$500.00	5/17/2022	6/30/2022
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$400.00	5/28/2022	6/30/2022
25291	Franz Peter Schubert Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	5/27/2022	6/30/2022
24371	Michael Faraday Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/21/2022	6/30/2023
22521	Little Village Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/14/2022	6/30/2022
46421	Benito Juarez Community Academy High School	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	5/25/2022	6/30/2022
47061	Nicholas Senn High School	N/A	Grammy Museum Foundation, Inc	Grants Under \$50k	\$1,000.00	5/18/2022	6/30/2022
22251	South Shore Fine Arts Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	5/17/2022	6/30/2022
24301	James Madison Elementary School	N/A	Rockefeller Philanthropy Advisors	Grants Under \$50k	\$7,500.00	6/14/2022	12/31/2022
10610	School Safety and Security Office	N/A	Chicago Greencorps Youth Program	IGA	N/A	7/5/2022	8/30/2022
10465	Equity Office	99429	Pacific Educational Group, Inc.	No Cost Amendment	N/A	4/1/2022	3/31/2023
11860	Facility Operations & Maintenance	29091	CHRISTY WEBBER & COMPANY dba CHRISTY WEBBER LANDSCAPES	No Fee	N/A	5/21/2022	9/30/2023
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	No Fee	N/A	7/1/2022	6/30/2023
11860	Facility Operations & Maintenance	22173	Frank Cooney Company, Inc.	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	26218	School Specialty, LLC	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	41032	Space Continuum, LLC	No Fee	N/A	N/A	N/A
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/21/2022	8/19/2022
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/26/2022	8/19/2022
53021	Dunbar - Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	N/A	7/3/2022	9/24/2022
46321	Lincoln Park HS	N/A	N/A	Real Estate	N/A	6/17/2022	8/5/2022
22861	Peretz - Manuel Peretz Elementary School	N/A	N/A	Real Estate	N/A	7/1/2022	12/31/2022
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	4/16/2022	4/15/2023
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	8/28/2022	8/27/2023
66441	Urban Prep Englewood HS	N/A	N/A	Real Estate	N/A	5/8/2022	5/7/2023
26771	Belmont-Craiglin	40518	CHICAGO TABERNACLE OF THE ASSEMBLIES OF GOD PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$0.00	6/9/2022	N/A
46041	Bogan - William J Bogan High School	17398	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$8,652.00	6/13/2022	N/A
26181	Bronzeville Classical School	37809	MAC CLUB, LLC (Mid America Club)	Real Estate	\$21,611.00	8/11/2022	N/A
41051	Clark - Michele Clark Academic Prep Magnet High School	16529	Board of Trustees of Community College District No 508	Real Estate	\$17,000.00	6/9/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,524.00	7/1/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$816.00	2/7/2023	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	6/29/2022	N/A
13160	CPS Innovation	12687	Board of Trustees of Community College District No.508	Real Estate	\$2,312.00	7/21/2022	N/A

10910	CPS LSC	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/25/2022	N/A
02441	CPS Network 4	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$4,679.00	6/21/2022	6/22/2022
11110	CPS Network Support	42128	PH OBH Owner LLC dba Hilton Oak Brook Hills Resort and Conference Center	Real Estate	\$23,410.00	6/15/2022	6/17/2022
10615	CPS Safety & Security	28386	Chicago State University	Real Estate	\$4,667.00	6/6/2022	N/A
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,840.00	6/6/2022	thru 8/26/22
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,170.00	6/15/2022	N/A
11551	CPS Teaching	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$75,000.00	7/10/2022	7/11/2022
46611	Goode - Sarah E. Goode STEM Academy	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	Real Estate	\$14,738.00	6/16/2022	N/A
46171	Hyde Park Academy HS	34316	SHEDD AQUARIUM SOCIETY DBA JOHN G SHEDD AQUARIUM	Real Estate	\$30,000.00	6/3/2022	N/A
46421	Juarez - Benito Juarez Community Academy High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$27,434.00	6/4/2022	N/A
46371	King - Dr Martin Luther King Jr College Prep HS	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$11,500.00	6/6/2022	N/A
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/15/2022	N/A
46321	Lincoln Park HS	26375	ROOSEVELT UNIVERSITY	Real Estate	\$1,400.00	6/5/2022	N/A
46241	Mather - Stephen T Mather High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$13,500.00	6/4/2022	N/A
26321	Mays - Benjamin E. Mays Academy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$748.00	6/10/2022	N/A
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$12,137.00	6/2/2022	N/A
46061	Northside College Preparatory High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$30,140.00	6/3/2022	N/A
67021	Peace & Education Coalition HS	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC.	Real Estate	\$1,710.00	6/7/2022	N/A
53061	Simeon - Neal F Simeon Career Academy High School	28386	Chicago State University	Real Estate	\$9,845.00	6/6/2022	N/A
46101	Solorio - Eric Solorio Academy High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$22,892.00	6/4/2022	N/A
47081	Von Steuben - Friedrich W von Steuben Metropolitan Science HS	29483	Board of trustees of Northeastern Illinois University	Real Estate	\$9,020.00	7/15/2022	6/7/2023
46331	Washington - George Washington HS	42284	Maggiano's Little Italy Grand	Real Estate	\$600.00	6/13/2022	N/A
55161	Williams - Daniel Hale Williams College Prep	42284	Maggiano's Little Italy	Real Estate	\$500.00	6/16/2022	N/A
22041	Alcott - Louisa May Alcott ES	N/A	N/A	Real Estate	N/A	6/15/2022	7/16/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/4/2022	6/26/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/15/2022	7/19/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/9/2022	7/14/2022
22471	Burr - Jonathan Burr ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/13/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/9/2022	6/9/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	7/28/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	10/31/2022
29401	Disney - Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	6/27/2022	8/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/11/2022	6/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/10/2022	8/11/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/20/2022	8/18/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/30/2022

29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2022	8/14/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/15/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/13/2022	6/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/18/2022	7/16/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/10/2022	7/10/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/27/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/7/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/14/2022	8/23/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/11/2022	6/11/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/22/2022	8/12/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/20/2022	6/20/2022
46371	Kling - Dr Martin Luther King Jr College Prep HS	N/A	N/A	Real Estate	N/A	6/16/2022	6/16/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	6/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/10/2022	6/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/1/2022	6/4/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/27/2022	7/22/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/18/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/5/2022	6/26/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/27/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
29231	Newberry - Walter L Newberry Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/21/2022	8/12/2022
29271	Sayre - Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
46631	South Shore Int'l HS	N/A	N/A	Real Estate	N/A	6/15/2022	6/15/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	7/29/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	8/5/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/9/2022	7/28/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/12/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/25/2022	9/24/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/1/2022	8/31/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/2/2022	6/2/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/13/2022	8/3/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/28/2022	8/11/2022

22-0824-EX4

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-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 CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Pamela Bolden	AP BASS	Contract Principal STAGG Network 11 P.N.464148	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Jeffery Cooks	AP BARNARD	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 07-05-2022 Ending: 07-04-2026 Budget Year: SY2022
William Hozian	AP HURLEY	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2022
Philip Iem	ISL NETWORK 2	Contract Principal ORTIZ DE DOMINGUEZ Network 07 P.N.136477	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Tamara Littlejohn	Interim Principal WOODSON	Contract Principal WOODSON Network 09 P.N.469947	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Michael Richie	AP SWIFT	Contract Principal REAVIS Network 09 P.N.117024	Commencing: 07-18-2022 Ending: 07-17-2026 Budget Year: SY2022
Keviyona Smith-Ray	AP RANDOLPH	Contract Principal RANDOLPH Network 11 P.N.142475	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

**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.

22-0824-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, #14-0723-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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 09 P.N.121228	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Kamilah Hampton	Contract Principal DALEY	Contract Principal DALEY Network 08 P.N.147549	Commencing: 11-05-2022 Ending: 11-04-2026 Budget Year: SY2022
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2019 Ending: 09-02-2023 Budget Year: SY2020
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 05 P.N.140421	Commencing: 04-03-2022 Ending: 04-02-2026 Budget Year: SY2022

**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.

22-0824-AR1

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to October 26, 2022 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. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services  
Services: Financial Professional Services  
User Group: Accounting  
Status: 11 of 12 fully executed, the remainder are in negotiations
11. 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: 3 of 53 fully executed. the remainder are in negotiations
12. 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: In negotiations
13. 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
14. 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: 78 of 91 vendors fully executed; the remainder are in negotiations

15. 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: In negotiations
16. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services  
User Group: Information & Technology Services  
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
17. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
18. 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: 4 of 32 vendors fully executed; the remainder are in negotiations
19. 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
20. 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
21. 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: 3 of 5 vendors fully executed, 2 in negotiations
22. 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
23. 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
24. 22-0525-PR15: Authorize a New Agreement with Various Vendors for Food Service Management Services  
User Group: Nutrition Support Services  
Status: In negotiation

**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:**

1. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)  
Services: Student Transportation Services  
User Group: Transportation  
Status: 14 fully executed. 21-0527-PR12-1 will rescind in part due to 3-Pete Transit, Inc. not entering into an agreement.
2. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services  
Services: Nursing Services  
User Group: Diverse Learner Supports & Services  
Status: 3 of 6 agreements are fully executed. The remaining agreements have had term dates expire without entering into contracts. 21-0526-PR1-1, 21-0526-PR1-2, and 21-0526-PR1-5 will rescind in part.



3. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services  
User Group: Facility and Operations Management  
Status: 22 of 23 vendors fully executed; 22-0126-PR8-15 will rescind in part due to Heritage Architecture Studio, LLC not entering into an agreement.

**President del Valle thereupon declared Board Reports 22-0824-FN1, 22-0824-PR14, 22-0824-EX4, 22-0824-EX5, and 22-0824-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.**

**22-0824-AR2**

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Kathleen T. Ulbert)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Transfer and Ratify Appointment of the following named individual to the position listed below effective August 15, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Kathleen T. Ulbert	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 560855 Basic Salary: \$119,610.81 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 560855 Basic Salary: \$122,000.00 Grade: S10

**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.

**22-0824-AR3**

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Maria Ramirez Strohmeier)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective August 29, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Maria Ramirez Strohmeier	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$94,000.00 Grade: S09

**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.

22-0824-AR4

APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Steven L. Walker)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective September 12, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Steven L. Walker	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Basic Salary: \$88,000.00 Grade: S09

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.

22-0824-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.

**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 ~~\$4,495,000.00~~ \$4,470,000.00 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. DeI Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sruga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. <u>Gordon Rees Scully Mansukhani, LLP</u>	<del>\$35,000.00</del> \$40,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates	\$20,000.00
17. Ice Miller LLP <u>[Note: Amended in Board Report 22-0727-AR7 by \$30,000.00]</u>	\$55,000.00
18. Jackson Lewis P.C.	\$25,000.00
19. Jarecki Law Group	\$200,000.00
20. Laner Muchin, LTD.	\$125,000.00

21. LegalPeople	\$300,000.00
22. Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23. Lowder, Lee Ann	\$20,000.00
24. Nielsen, Zehe & Antas, P.C.	\$100,000.00
25. Reiter Burns, LLP	\$30,000.00
26. Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27. Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
28. Schiff Hardin, LLP	\$50,000.00
29. Sotos Law Firm, P.C.	\$25,000.00
30. Taft Stettinius & Hollister, LLP	\$25,000.00
31. Thompson Coburn LLP	\$50,000.00
32. Yahnig, Esther	\$25,000.00

TOTAL NTE AUTHORITY: \$4,495,000.00 ~~\$4,470,000.00~~

**Board Member Medrano Novak abstained on Board Report 22-0824-AR5 for the following vendor: Half (Robert) a Temporary Legal Services Agency, #13.**

**22-0824-AR6**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA CHAVEZ - CASE NOS. 19 WC 25799 AND 19 WC 25800**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Maria Chavez, Case Nos. 19 WC 25799 and 19 WC 25800 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$62,834.87**.

**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.....\$62,834.87

**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).

**22-0824-AR7**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
LABARBARA GOINS - CASE NO. 12 WC 040759**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of LaBarbara Goins, Case No. 12 WC 040759 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$212,731.40**.

**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.....\$212,731.40

**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).

**22-0824-AR8**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANTONIO HUDSON - CASE NOS. 16 WC 34739 AND 16 WC 34740**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Antonio Hudson, Case Nos. 16 WC 34739 and 16 WC 34740 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$176,234.00**.

**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.....\$176,234.00

**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).

**22-0824-AR9**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANNIE JOHNSON - CASE NO. 16 WC 005089**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Annie Johnson, Case No. 16 WC 005089 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$65,000.00**.

**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.....\$65,000.00

**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).

**22-0824-AR10**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
DEBBI JUCHA - CASE NO. 21 WC 003618**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Debbi Jucha, Case No. 21 WC 003618 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$308,403.25**.

**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.....\$308,403.25

**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).

**22-0824-AR11**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ROBERT KERMAN - CASE NO. 16 WC 023897**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Robert Kerman, Case No. 16 WC 023897 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$125,333.50**.

**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.....\$125,333.50

**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).**

**22-0824-AR12**

**CORRECTED**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING E.D.**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Parent of E.D. (S.D.), individually and as next friend of E.D. have reached a proposed settlement, disposing of all E.D.'s parent's claims for compensatory and other services, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0141. The General Counsel recommends approval of the proposed settlement, which includes the placement of the Student in an ISBE-approved placement that will bill the District an estimated one hundred eighty three thousand dollars and no/100 (\$183,000.00) for tuition, dedicated paraprofessional services, and transportation, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of E.D.'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 \$183,000.00 in FY23 plus annual increases to the cost in subsequent school years not to exceed 5% per year as described as above to the Law Department

Budget Classification Fiscal Year 2023  
Public-to-Public Tuition: Charge \$142,000.00.....11674-114-54305-24904-000002  
Transportation: Charge \$41,000.00.....11674-114-54210-255006-376712

**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).

**Board Member Todd-Breland moved and Board Member Medrano Novak seconded the motion to adopt Board Reports 22-0824-AR2 through 22-0824-AR12.**

**The Secretary called the roll, with the noted abstention for Board Member Medrano Novak, and the vote was as follows:**

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0824-AR2 through 22-0824-AR12, with the noted abstention for Board Member Medrano Novak, adopted.**

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

**Mr. President, I will continue with an item from the Chief Executive Officer that does require a vote.**

**22-0824-EX6**

**WARNING RESOLUTION – KELSEY O’NEAL, TENURED TEACHER,  
DANIEL S. WENTWORTH 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 Kelsey O’Neal and that a copy of this Board Report and Warning Resolution be served upon Kelsey O’Neal.

**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 Kelsey O’Neal, 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 Kelsey O’Neal, 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 Chapman moved and Vice President Revuluri seconded the motion to adopt Board Report 22-0824-EX6.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-EX6 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.**

**22-0824-RS6**

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on August 19, 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
Fallon Eaton	Edward K. Ellington Elementary School	August 24, 2022
Miles Newman	Chicago Vocational Career Academy High School	August 24, 2022
Irma Olvera	James Otis Elementary School	August 24, 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.

**22-0824-RS7**

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Warren Hubert	Sarah E. Goode STEM Academy	August 24, 2022
Daville Wells	Park Manor Elementary School	August 24, 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 probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers 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 probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

**Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0824-RS6 and 22-0824-RS7.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0824-RS6 and 22-0824-RS7 adopted.**

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

**I believe Vice President Revuluri has Motion MO5.**

**Vice President Revuluri presented the following Motion:**

**22-0824-MO5**

**MOTION RE: MAINTAIN AS CONFIDENTIAL  
REDACTED PORTIONS OF CLOSED SESSION MINUTES  
FOR THE PERIOD BEGINNING JULY 1995 THROUGH JUNE 2020**

**MOTION ADOPTED** that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through June 2020. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to January 2022. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through June 2020 will be available for public inspection with the continuing redactions noted.

**Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO5.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO5 adopted.**

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

**22-0824-MO6**

**MOTION RE: OPEN FOR PUBLIC INSPECTION  
ALL CLOSED SESSION MINUTES FOR THE PERIOD  
BEGINNING JULY 2020 THROUGH DECEMBER 2020**

**MOTION ADOPTED** that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed existing closed session minutes for the period beginning July 2020 through December 2020. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all existing closed session minutes from July 2020 through December 2020, with noted redactions, will be available for public inspection.

**Board Member Chapman seconded the motion to adopt Motion 22-0824-MO6.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO6 adopted.**

**Board Member Chapman presented the following Motion:**

**22-0824-MO7**

**MOTION RE: ADOPT CLOSED SESSION MINUTES FROM JUNE 1, 2022 AND JUNE 22, 2022  
AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM  
JANUARY 2021 THROUGH JUNE 2022**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of June 1, 2022 and June 22, 2022. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from January 2021 through May 2022 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from January 2021 through June 2022 and therefore these minutes will not be available for public inspection.

**Board Member Medrano Novak seconded the motion to adopt Motion 22-0824-MO7.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO7 adopted.**

**Board Member Medrano Novak presented the following Motion:**

**22-0824-MO8**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM JULY 27, 2022**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of July 27, 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 July 27, 2022 shall be maintained as confidential and not available for public inspection.

**Board Member Scott, Jr. seconded the motion to adopt Motion 22-0824-MO8.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO8 adopted.**

**Board Member Scott, Jr. presented the following Motion:**

**22-0824-MO9**

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS  
FOR THE PERIOD BEGINNING JULY 2020 THROUGH DECEMBER 2020**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's existing closed session meetings from July 2020 until December 2020 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

**MOTION ADOPTED** that the audio recordings of the Board's existing closed session meetings from July 2020 until December 2020, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

**Appendix A**

September 23, 2020  
December 16, 2020

**Board Member Ponder seconded the motion to adopt Motion 22-0824-MO9.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO9 adopted.**

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

**Mr. President, I will continue with an item from the Interim Chief Operating Officer that does require a vote.**

**22-0824-RS8**

**RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

**WHEREAS**, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

**WHEREAS**, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

**WHEREAS**, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

**NOW THEREFORE BE IT HEREBY RESOLVED** by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

EXHIBIT A

RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL

INTEREST TO BE ACQUIRED: FEE SIMPLE TITLE.

**PARCEL 1:**

COMMON ADDRESS: 2631 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-008-0000

LEGAL DESCRIPTION:

LOT 1 IN CARSON'S SUBDIVISION OF LOT 5 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 2:**

COMMON ADDRESS: 2633 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-007-0000

LEGAL DESCRIPTION:

LOT 9 AND EAST 1.83 FEET OF LOT 8 IN HALL'S SUBDIVISION OF LOTS 6, 8, AND 17 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 3:**

COMMON ADDRESS: 2647 W. 15<sup>th</sup> Street

PROPERTY INDEX NUMBER: 16-24-222-004-0000

LEGAL DESCRIPTION:

LOT 3 AND THE EAST ½ OF LOT 2 IN HALLS SUBDIVISION OF LOTS 6, 8 AND 17 IN BLOCK 8 IN COOK AND ANDERSON SUBDIVISION OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**Board Member Ponder moved and Board Member Chapman seconded the motion to adopt Board Report 22-0824-RS8.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-RS8 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:**

22-0824-MO10

**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 22-0824-MO10.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO10 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 August 24, 2022, beginning at 3:53 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, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder and President del Valle – 7**

**ABSENT: None**

**Staff Present: Pedro Martinez, Bogdana Chkoumbova, Ruchi Verma, 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, Ms. Ponder, and President del Valle – 5

Members absent after Closed Session: Ms. Medrano Novak and Mr. Scott, Jr. – 2

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 July 27, 2022 meeting. 22-0727-RS5 as noted on the Public Agenda is to Accept or reject or modify Hearing Officer’s Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). For the record I would like to note that 22-0727-RS5 will be Withdrawn from the Executive Agenda.

22-0727-RS5

WITHDRAWN

Accept or reject or modify Hearing Officer’s Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with an item from the Chief Executive Officer. This item does require a vote.

EX7 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX7 is Transfer and Appoint Chief of Schools, Options Schools Effective August 28, 2022 (Richard Smith).

22-0824-EX7

TRANSFER AND APPOINT CHIEF OF SCHOOLS, OPTION SCHOOLS  
EFFECTIVE AUGUST 28, 2022  
(RICHARD SMITH)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Richard Smith to the position of Chief of Schools, Option Schools, effective August 28, 2022 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Richard Smith	Current Employee: Interim Chief Functional Title: Chief Position No: 641274 Basic Salary: \$170,000 Pay Band: S13	External Title: Chief of Schools, Option Schools Functional Title: Chief Position No: 641274 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02551.115.52100.000000

**FINANCIAL:** The expenditure involved in this appointment is not in excess of the regular budget appropriation. The position approved by this action shall be included in the FY23 department budget.

**Board Member Todd-Breland moved and Board Member Chapman seconded the motion to adopt Board Report 22-0824-EX7.**

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

**Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Ponder, and President del Valle – 5**

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-EX7 adopted.**

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

**I will continue with an item from the Chief Executive Officer. EX8 as noted on the Public Agenda is Report on Principal Contract (New ALSC). For the record I would like to note that EX8 will be Deferred from Exec Agenda.**

**22-0824-EX8**

**DEFERRED**

**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 deferred for final action  
at a future Board meeting).

**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 August 24, 2022, the foregoing motions, reports and other actions set forth from number 22-0824-MO1 through 22-0824-EX8 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.**

**Board Member Medrano Novak abstained on Board Reports 22-0824-EX2 [Edmentum, Inc. #8, Proximity Learning, Inc. #15, The University of Chicago Laboratory Schools, listed on page 8]; 22-0824-PR1 [Apex Learning Inc. #41, DePaul University #7, Regents of The University of California, Riverside #35, The University of Chicago #22]; 22-0824-PR2 [Act, Inc. #2, Apex Learning Inc. #68, Edmentum, Inc. #15, Great Minds PBC (Corporation) #74, Kaplan, Inc. #106, Lessonbee Inc. #110, Motivating Systems LLC DBA PBIS Rewards #157, NCS Pearson, Inc. #115, Nearpod Inc. #40, Northwestern University #79, Renaissance Learning, Inc. #49, Teaching Strategies, LLC #88]; 22-0824-PR5 [Edmentum, Inc. #1]; 22-0824-PR6 [Civil & Environmental Consultants, Inc #18, Solomon, Cordwell, Buenz & Associates, Inc. #91]; 22-0824-PR8 (Monthly CIP) [CCC Holdings, Inc.; Leopardo Companies Inc.]; 22-0824-PR13 [Enterprise Fleet Management, Inc. #1]; and 22-0824-AR5 [Half (Robert) a Temporary Legal Services Agency #13].**

### **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.**

**August 24, 2022**

**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 August 24, 2022 held as a hybrid of in-person for Board Members and Senior Cabinet Members and electronically via Zoom and Live Stream at cpsboe.org.**

**Estela G. Beltran  
Secretary**



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**22-0824-RS6** Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Educational Support Personnel ..... 200

**22-0824-RS7** Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Probationary Appointed Teachers ..... 200, 201

**RS – REPORT FROM THE INTERIM CHIEF OPERATING OFFICER**

**22-0824-RS8** Resolution Designating for Acquisition 2631-33 and 2647 W. 15th Street for Ambrose Plamondon Elementary School ..... 204, 205

**UNFINISHED BUSINESS – JULY 27, 2022 BOARD MEETING**

**RS – REPORT FROM THE BOARD OF EDUCATION**

**22-0727-RS5** Accept or reject or modify Hearing Officer’s Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).  
(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting)..... **207**