



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

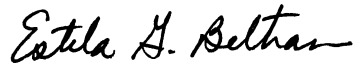
**Regular Meeting-Wednesday, December 15, 2021
10:30 A.M.
(Hybrid of in-person for Board Members and Senior Cabinet
Members and electronically via Zoom and Live Stream at
cpsboe.org)**

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: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland**, Mr. Truss**, Mr. Sotelo**, and President del Valle – 6

NOTE: One vacancy exists on the Board.

ABSENT: None

ALSO PRESENT: Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Dr. Maurice Swinney, Interim Chief Education Officer, Ms. Lindy McGuire, Interim Chief Operating Officer and Isabel Marroquin, Honorary Student Board Member

ABSENT: None

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

****NOTE:** Board Member Todd-Breland joined the meeting electronically via Zoom. Board Member Truss left the meeting at 1:11 pm. Board Member Sotelo left the meeting at 12:45 pm and was not present for the vote on public agenda items.

President del Valle provided the following statement:

It's hard to believe, but this is our final meeting of 2021. As we move into the holiday season, I hope all of you have an opportunity to spend time with family and friends, and to relax and be restored over winter break. And, of course, we want you all to stay healthy. All of our teachers, principals, and staff have been working incredibly hard, and our students and families have done an exceptional job following all of the rules and adjusting back to in person learning. But I'm sure everyone could use a break! So I wish you happy holidays and hope that 2022 proves to be less eventful for all of us and again that we stay healthy. Due to Board Member time constraints today, I would like to note that we will not have a Recess or Closed Session.

President del Valle provided the order of the meeting.

President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Dr. Maurice Swinney, Interim Chief Education Officer, introduced and recognized the CPS Attendees to the United Nations Climate Change Conference: Ali Khan, Senior at Mather High School, Peter Iselin, Teacher at Mather High School, and Jasmine Jones, Teacher at Al Raby High School. Dr. Swinney paid tribute to Hellen Antonopoulos, who was the Executive Director of the Office of Social/Emotional Learning, who passed away suddenly just before Thanksgiving, and announced through the Children's First Fund, the Hellen Antonopoulos Memorial Fund was created to support scholarships for students seeking careers in service, as well as mental health and wellness resources for CPS communities; provided an update on the progress of the accountability redesign; provided an update on the Student Specific Corrective Action Plan; highlighted a few examples of how CPS schools celebrated computer science education week; and wished everyone a happy holiday season.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, also acknowledged Hellen Antonopoulos and asked for a moment of silence to recognize the loss of both Hellen Antonopoulos as well as Mr. Bush, a special ed aide at Carnegie Elementary School; announced the beginning of the budget forums, School Funding Public Forums last week; provided remarks on the findings of the Office of the Inspector General about a culture of inappropriate adult behavior at Marine Leadership Academy; and an Overall COVID-19 update.

President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. No Committee updates were given.

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

President del Valle thereupon opened the floor to the Discussion of Public Participation.

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

Board Member Sotelo left meeting at 12:45pm.

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

21-1215-MO1

WITHDRAWN

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

21-1215-MO4

WITHDRAWN

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, 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.

The Secretary presented the following Statement for the Public Record:

I would like to note for the record that MO1 - Motion to Recess and MO4 - Motion to Hold a Closed Session will be withdrawn from Agenda. I will proceed with the items on the public agenda. I will read the board report numbers and brief titles. I will begin with the public agenda items that require a vote. I believe Board Member Todd-Breland has motion MO2 regarding Record of Proceedings.

Board Member Todd-Breland presented the following Motion:

21-1215-MO2

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC NOVEMBER 17, 2021**

MOTION ADOPTED that the record of proceedings of the Board Meeting of November 17, 2021 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 21-1215-MO2.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Motion 21-1215-MO2 adopted.

21-1215-RS1

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

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

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

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

WHEREAS, Both of these Programs were extended through December 31, 2016, and again through December 31, 2021.

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

NOW, THEREFORE, the Board hereby directs as follows:

1. These Programs shall be extended for a term of one year commencing January 1, 2022 and ending December 31, 2022.
2. The Program will continue to: (1) apply to all construction projects required by the Board to be awarded through competitive bid (currently \$25,000 and above), (2) operate the same annual Aspirational Goals for M/WBE participation in all district-wide construction projects of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity to establish Contract specific Goals for individual contraction projects and (4) authorize OBD to specify certain construction projects to be let without M/WBE participation goals in order to evaluate the marketplace.

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

21-1215-RS2

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

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, advocates, community, and high 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 non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 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	Non-binding Advisory Student Poll or Student 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;

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

STUDENT	SEAT	SCHOOL
Campos, Karen	Vacancy	Back of The Yards HS
Espinoza-Herrera, Lorena	Vacancy	Back of The Yards HS
Meza, Jocelyn	Vacancy	Curie Metro HS
Narciso, Itzel	Vacancy	Curie Metro HS

Arriaga, Joel	Vacancy	Farragut HS
Lofton, Senkhia	Vacancy	Farragut HS
Mocny, Anthony	Vacancy	John Hancock HS
Urioustequi, Mariana	Vacancy	John Hancock HS
Clancy, William	Vacancy	Jones HS
Kerr, Alexandira	Vacancy	Jones HS
Shaw, Katelyynn	Vacancy	Kenwood HS
Friesen, Caroline	Vacancy	Kenwood HS
Awadallah, Layth	Vacancy	Lincoln Park HS
Avellaneda, Alexa	Vacancy	Lincoln Park HS
Walker, Kasi	Vacancy	Ogden International HS
Deng, Yar	Vacancy	Ogden international HS
Toft, Lucinda	Vacancy	Senn HS
Tejeda, Laura	Vacancy	Senn HS
Sanders, Kaile	Vacancy	Steinmetz HS
Bujes da Silva, Francieli	Vacancy	Steinmetz HS
Martinez, Jonna	Vacancy	Sullivan HS
Anderson, Isabella	Vacancy	Sullivan HS
Lim, Skylar	Vacancy	Taft HS
Pyle, Princess	Vacancy	Taft HS
Goldstein, Gabrielle	Vacancy	Von Steuben HS
Young, Malik	Vacancy	Von Steuben HS
Lebron, Juan	Vacancy	Wells HS
Bravo, Esmeralda	Vacancy	Wells HS
Gasca, Samuel	Vacancy	Wells HS
Reed, Tyler	Vacancy	Whitney Young HS
Hong, Nicholas	Vacancy	Whitney Young HS

TEACHER

O’Leary-Clemmons, Antionette	Jackson, Ashley	Poe Classical ES
Townsend, Marilyn	McMonigal, Amanda	Poe Classical ES

PARENT

Salazar, Jacqueline	Vacancy	World Language HS
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COMMUNITY

Crawford, Laura	Vacancy	Frazier ES
Arguelles, Elizabeth	Guadarrama, Karen	World Language HS

ADVOCATE

Medellin, Lucianno	Vacancy	World Language HS
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21-1215-RS3

RESOLUTION REGARDING SCHOOL BUS TRANSPORTATION IN RESPONSE TO THE NATIONAL SCHOOL BUS DRIVER SHORTAGE

WHEREAS, according to a joint survey conducted by the National Association of Pupil Transportation (NAPT), the National Association of State Directors of Pupil Transportation Services (NASDPTS), and the National School Transportation Association (NTA) there is currently a nationwide shortage of school bus drivers; and

WHEREAS, due to the national school bus driver shortage, as of September, the District’s bus transportation vendors began the 2021-22 school year with only 500 of the 1,200 school bus drivers required to meet student transportation needs; and

WHEREAS, the District annually provides school bus transportation for approximately 10,000 Diverse Learners and 10,000 General Education students, and

WHEREAS, the District is required by state and federal laws to provide school bus transportation for Diverse Learners whose Individualized Education Program (IEP) require transportation, Students in Temporary Living Situations (STLS) and low income students enrolled in magnet schools; and

WHEREAS, the Admissions Policy for Magnet, Selective Enrollment and Other Options for Knowledge Schools and Programs (Magnet Policy) (Board Report 17-0426-PO2) outlines how the District will provide school bus transportation for various Options for Knowledge schools and programs; and

WHEREAS, the District has diligently pursued new vendors and signed on six new vendors and 120 new routes since September and implemented a number of other strategies to increase the district's transportation capacity; and

WHEREAS, 720 students with disabilities have agreed to accept transportation reimbursement and incentives for the remainder of the 2021-22 school year;

WHEREAS, the District has made incentive payments of \$1,000 to 5,157 families and \$1,500 mileage reimbursement payments to 3,478 families for the months of October, November, and December 2021 who have used alternatives to Board-provided transportation; and

WHEREAS, despite all of these efforts, the District has been unable to secure enough school bus drivers to meet all of the District's transportation needs and must prioritize transportation for students legally entitled to transportation; and

WHEREAS, in compliance with a Letter of Finding dated November 12, 2021, issued by the Illinois State Board of Education (ISBE) for the systemic state complaint 2022-CO-0022 relating to transportation for students with IEPs for the 2021-22 school year, the District has submitted a plan of action to ISBE to provide transportation to students with IEPs that includes the following elements:

- Securing new transportation vendors. The District has contracted with six new transportation companies, including North Star Taxi Cab, Ride-A-Long Transportation, Allen Green, Yellow Bus, Flash Cab, and Kalaju Transportation. The District has secured 120 routes from these new transportation companies.
- Providing vendor incentives to recruit new drivers. The District has provided vendor incentives by offering to pay \$1,000 for each new driver recruited by a private vendor and \$1,000 bonuses per quarter for existing drivers.
- Hosting job fairs for bus driver recruitment. The District has hosted job fairs for vendors to recruit new bus aides, and has invited vendors to join the District at the job fairs to assist in recruitment. The District has also partnered with Chicago City Colleges to host bus driver job fairs. The District has assisted in marketing and communicating the sign-on bonuses at these job fairs.
- Utilizing mitigation strategies for existing routes. Since the beginning of the 2021-2022 school year, the District has been using the mitigation strategy of students arriving at school 30 minutes early or departing from school 30 minutes after the end of the school day, and providing additional financial supports to schools who serve those students as part of the district pandemic relief funding to schools.
- Purging Ridership Roles. The Transportation Department is continuously reviewing ridership data to ensure that routes are not artificially inflated with students who currently waived transportation or are no longer in the District.
- Collaborating with other Districts. The Transportation Department has been collaborating with other large school districts to discuss bus driver recruitment initiatives and to brainstorm ways to maximize routing efficiency.
- Providing Transportation Incentives. The District has offered families willing to transport their students a \$1,000 one-time payment and \$500 each month. Families do not have to waive transportation in order to receive the incentive. A family may choose to receive the incentive until the District can secure a route for the student.

WHEREAS, the Board and the Chief Executive Officer are committed to meeting the transportation needs of its most vulnerable students and complying with all of the District's legal obligations;

NOW, THEREFORE, BE IT RESOLVED:

1. The Transportation Department will produce a plan(s) for actionable alternative solutions to meet the transportation needs of students with IEPs. These alternative plans, including potentially rerouting some or all students who currently have transportation, will prioritize transportation for students in the following order:

- a. Diverse Learners with an IEP requiring transportation and Students in Temporary Living Situations (STLS)
 - b. General Education Students enrolled in schools of choice who qualify for transportation on the basis of income
 - c. All other General Education Students enrolled in Magnet, Selective Enrollment or other Options for Knowledge schools and programs
2. At the January 26, 2022 Board meeting, the Transportation Department will provide a progress report to the Board, including a report on the alternative solutions identified and the District's action plan to provide transportation to all students with IEPs and STLS students requiring transportation by the start of the second semester.
 3. The Transportation Department will conduct a review of all Board Rules and Policies that impact transportation and recommend to the Board necessary amendments to its rules and policies to reflect the priorities in paragraph 1 of this Resolution prior to notification of school acceptances through the GoCPS process in Spring 2022.

21-1215-PO1

RESCIND BOARD REPORT 03-0625-PO02 AND ADOPT A NEW AUTOMATED EXTERNAL DEFIBRILLATOR POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board) rescind Board Report 03-0625-PO02 the Use of Automatic External Defibrillators in Chicago Public Schools and adopt a New Automated External Defibrillator Policy. The policy was posted for public comment from October 15, 2021 to November 15, 2021.

PURPOSE:

The purpose of this policy is to establish standard operating procedures required in the maintenance of Automatic External Defibrillators (AED) in Chicago Public Schools. AEDs make early defibrillation, a potentially life-saving procedure, accessible to any individual in an active and occupied CPS facility.

POLICY TEXT:

I. DEFINITIONS

The following definitions apply to this Policy:

- A. **Automated External Defibrillator (AED):** an automated, portable medical device programmed to analyze heart rhythm, recognize rhythms that require defibrillation and provide visual and voice prompts for the device operator to deliver an electric shock if indicated.
- B. **AED Response Team:** individuals at a CPS facility where an AED is located who have been trained to use an AED and perform CPR in response to a possible sudden cardiac arrest situation.
- C. **Bystander CPR:** CPR without mouth-to-mouth breaths for use as initial first aid in response to a possible cardiac arrest situation, also called "Hands-Only CPR."
- D. **Cardiopulmonary Resuscitation (CPR):** an emergency lifesaving procedure performed when the heart stops beating that provides chest compressions and breaths.
- E. **Defibrillation:** administering an electrical impulse to an individual in order to restore normal heart rhythms.
- F. **Emergency Medical System (EMS):** professional community responder agency for emergency events that provide medical assistance and/or ambulance transport.
- G. **Medical Emergency Preparedness Plan:** A school-based plan that describes the prevention and response protocols for health-related emergencies, including but not limited to anaphylaxis, diabetes emergencies, and cardiac arrest.
- H. **Sudden Cardiac Arrest (SCA):** A life-threatening event when a person's heart stops or fails to produce a pulse.
- I. **Trained AED User:** a person who has successfully completed a course of instruction on AED use and performing CPR in accordance with the standards of a nationally recognized organization.

II. SCOPE

This policy applies to all schools and administrative buildings that receive one or more District-issued Automatic External Defibrillators (AED). The Chief Health Officer and Chief of Facilities, or their designees, must collaborate to ensure schools comply with the emergency response protocols, training, and maintenance required under the district's AED program.

III. RESPONSIBILITIES AND OVERSIGHT

- A. The Chief Health Officer will provide medical expertise and general oversight of the AED program. Responsibilities include but are not limited to the following:
 - 1. Approval of cardiopulmonary resuscitation (CPR) and AED training program. The Office of Student Health and Wellness will maintain a list of organizations approved to deliver CPR and AED training.
 - 2. Providing medical consultation and post-incident debriefing support.
 - 3. Approval of protocols for the use of AED and other medical equipment.
- B. The Chief Health Officer or designee will oversee school training compliance and review of incidents involving the use of the AED. The Chief Health Officer or designee will also act as a liaison between the school Emergency Management Team, CPR/AED trainers, and EMS.
- C. The Chief of Facilities will oversee the purchase, installation, and maintenance of AED units (Section VII).

IV. AUTOMATED EXTERNAL DEFIBRILLATOR EMERGENCY RESPONSE PROTOCOL

- A. Medical Emergency Preparedness Plan
 - 1. The Principal or designee must complete the Medical Emergency Preparedness Plan annually that includes planning for a possible sudden cardiac arrest. Plans must be submitted through the CPS Emergency Management Portal.
 - 2. The Office of Student Health and Wellness must submit plans to the Department of Public Health as required by Illinois law.
- B. In the event of sudden cardiac arrest, school staff must:
 - 1. Perform CPR and administer the AED IMMEDIATELY.
 - 2. Call 911. When possible, one person should call 911 while another is performing CPR/administering the AED.
 - 3. Notify the parent/guardian.
- C. Within 24 hours of the AED being used or CPR being performed on school property, a school administrator must:
 - 1. File an incident report.
 - 2. Notify the AED manufacturer that an AED has been used. A vendor technician will perform a service visit to replace any used disposals and return the AED to "Rescue Ready" status.

V. LIABILITY

When an AED is used or CPR performed in good faith and in accordance with the individual's training, the individual is not responsible for any civil damages as a result of any act or omission, except for willful or wanton misconduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others). Use of an AED or providing CPR may also be covered under the Good Samaritan Act.

VI. AED TRAINING

- A. Training must include CPR and AED emergency medical care prepared according to nationally recognized standards. All certifications need to be renewed every 2 years or otherwise per original equipment maker's (OEM) recommendations.
- B. Certifications from other organizations must be pre-approved by the Chief Health Officer or designee.
- C. Each CPS building with an AED must have 2, full-time, permanent staff trained per AED unit in the building. Principals must identify staff to be certified in AED/CPR for their school buildings. The Office of Student Health and Wellness must work with non-school staff to ensure training compliance in administrative buildings.
 - 1. Certain job roles require AED/CPR certification independent of this policy. However, these positions only count towards a school's training requirement if they are staffed by full-time, permanent employees. These include, but may not be limited to:
 - a) Nurses
 - b) Lifeguards, in accordance with the District's [Aquatics Policy](#)
 - 2. Job roles where AED/CPR certification is recommended:
 - a) Physical Education Teachers
 - b) Coaches
 - c) Security guards
 - d) Special Education Classroom Assistants

- e) Dining staff
 - f) Athletic Directors or Coaches responsible for portable AEDs for off-site athletic events.
3. All other staff are encouraged to complete Bystander or Hands-only CPR Training.

VII. AED MAINTENANCE

- A. AED equipment must remain in good repair and must undergo regular maintenance inspections as prescribed by the AED manufacturer.
 - 1. The CPS Building Engineer must complete a monthly visual inspection to ensure the unit (battery, pads, etc.) is ready-to-use and displaying a green LED indicator light.
 - 2. AEDs must be serviced annually by manufacturer/vendor technicians.
 - 3. All documents and records of periodic AED maintenance must be retained by the contracted vendor(s) and must be made available to CPS upon request.
- B. The AED units, cabinets, and signage must be installed according to manufacturer guidelines and placed in the facility in accordance with State regulations.
- C. Requests for installation of additional AED units must be made by the Principal and approved by the Office of Student Health & Wellness in consultation with the Department of Facilities.

LEGAL REFERENCES: 410 ILCS 4/1, 745 ILCS 49/12, 210 ILCS 74/1 - 74/55, 105 ILCS 110/3, Illinois Administrative Code - 77 Ill. Adm. Code 525.600

Vice President Revuluri moved and Board Member Meléndez seconded the motion to adopt Board Reports 21-1215-RS1 through 21-1215-RS3, and 21-1215-PO1.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-RS1 through 21-1215-RS3, and 21-1215-PO1 adopted.

The Secretary read Board Report 21-1215-CO1 into the record.

21-1215-CO1

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING
THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) OF THE BOARD
FOR FISCAL YEAR 2021**

THE OFFICE OF THE CHIEF FINANCIAL OFFICER HAS PREPARED THE FISCAL YEAR 2021 ANNUAL COMPREHENSIVE FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED ACCOUNTING FIRM OF BAKER TILLY VIRCHOW KRAUSE, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021. BAKER TILLY VIRCHOW KRAUSE, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE ANNUAL COMPREHENSIVE FINANCIAL REPORT. COPIES OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE ANNUAL COMPREHENSIVE FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

21-1215-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 November. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School

Rationale: Contactor to provide labor and material to repair damaged section of artificial turf on Coonley School field. Hole in the field is creating tripping hazard for students.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Troubleshoot exterior lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

3. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000

4. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000

5. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Creative Schools Fund

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000

6. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: transferring funds to reopen a bucket position in FY22

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,000

7. Transfer from Early College and Career - City Wide to Excel South Shore HS

Rationale: Teacher Professional Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	63143	Excel South Shore HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,000

9. Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,000

20325 Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Delta T Group invoices until April

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,000,000

20326 Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: CTPF interest

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12470	Pension & Liability Insurance - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57810	Debt - Interest Expense
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: \$4,082,945

20327 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
53405 Commodities - Supplies	54125 Services - Professional/Administrative
213011 Health Services	213011 Health Services
100410 Elc Reopening Schools Iga - Arp21	100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,093,000

20328 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Covid testing kits

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
213011 Health Services	213011 Health Services
100410 Elc Reopening Schools Iga - Arp21	100410 Elc Reopening Schools Iga - Arp21

Amount: \$10,000,000

20329 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Purchasing carts as part of emergency device order

Transfer From:	Transfer To:
12670 Education General - City Wide	12510 Information & Technology Services
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
222209 Computer/Media Technology Services	119010 Other Instructional Programs
499822 Esser Iii - District Initiatives	499822 Esser Iii - District Initiatives

Amount: \$11,200,000

20330 Transfer from Talent Office to Education General - City Wide

Rationale: Funds for Tutor Corp being returned to contingency Buckets no longer in Talent moved to school units

Transfer From:	Transfer To:
11010 Talent Office	12670 Education General - City Wide
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
51320 Bucket Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	119035 Other Instructional Purposes - Miscellaneous
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$11,999,000

20331 Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Moving VT funds to contingency

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	57940 Miscellaneous Charges
254039 Aramark Ifm	254101 Asset Management
000000 Default Value	000000 Default Value

Amount: \$15,795,174

20332 Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26081 St. Cornelius Pre K Center
451 Bond Series 2021	451 Bond Series 2021
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$17,196,236

20333 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Purchasing Chromebooks as part of emergency device order

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 266418 Technology Purchases
 548051 Emergency Connectivity Fund - Ecf Fcc

Amount: \$30,800,000

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

21-1215-OP1

PERMANENT DEBARMENT OF GERMAN DIAZ

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar German Diaz ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's failure to maintain appropriate contact between staff and students. Specifically, Respondent was found to have targeted a student for personal attention or friendship beyond the normal staff member-student relationship, asked a student to keep a secret, and singled out a student to provide them with a gift without prior approval of the school administrator. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-01705, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

21-1215-OP2

PERMANENT DEBARMENT OF DAVID HARVEY

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar David Harvey ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS' Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's inappropriate conduct and remarks towards students. Respondent was found to have made sexual advances or attempts to flirt with students, and to target particular students for attention or friendship beyond the normal staff member-student relationship. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's

Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Investigative Report No. 19-01137, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

- LSC REVIEW:** LSC approval is not applicable to this report.
- AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.
- FINANCIAL:** None.
- GENERAL CONDITIONS:** None.

21-1215-OP3

PERMANENT DEBARMENT OF CARL JOHNSON

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Carl Johnson ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on June 15, 2021, initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's failure to maintain appropriate, non-sexual and unambiguous personal contact between staff and students and for making a sexual advance or flirting with a student. Specifically, Respondent was found to have engaged in inappropriate behavior with a CPS student, amounting to flirting. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-02286, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

- LSC REVIEW:** LSC approval is not applicable to this report.
- AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.
- FINANCIAL:** None.
- GENERAL CONDITIONS:** None.

21-1215-OP4

PERMANENT DEBARMENT OF LYNETTE PHILLIPS

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Lynette Phillips ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 24, 2021, initiating debarment proceedings against Respondent based on Section 2(b), (c), (f), and (k) of the Board's Debarment Policy. At the Board's June 23, 2021 meeting, the Board approved the

debarment of Aton Hazly and Superior Printing Supplies, Inc. ("Superior Printing"). Hazly was the president and Respondent was the treasurer of Superior Printing. Respondent was also a CPS employee at Powell Elementary School ("Powell"). CPS' Department of Internal Audit and Compliance determined that the number of supplies that Powell purchased from Respondent was inflated and that Superior Printing created purchase orders to inflate the sale of supplies to CPS schools and circumvented the Board's strategic-source vendor rules by diverting sales to Superior Printing that should have properly been fulfilled by the Board's strategic-source vendor. Respondent also engaged in prohibited self-dealing by purchasing supplies from Superior Printing while also an employee at Powell.

Respondent refused to cooperate with the OIG's investigation into their activities. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Report No. 15-00906, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

21-1215-OP5

PERMANENT DEBARMENT OF DAVID SHEATS

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar David Sheats ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 23, 2021, initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy in effect at the relevant time, for Respondent's criminal sexual conduct with minor CPS students. Specifically, Respondent has been indicted on multiple counts of predatory criminal sexual assault of a child and aggravated criminal sexual abuse. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Investigative Report No. 18-01523, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

21-1215-PR1

**AUTHORIZE A NEW AGREEMENT WITH VERA CREATIVE, INC. FOR EARLY CHILDHOOD
MARKETING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Vera Creative, Inc. to provide Early Childhood Marketing services to the Office of Early Childhood Education at an estimated annual cost of \$250,000.00 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 21, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 21, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until December 15, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

VENDOR:

- 1) Vendor # 19127
 VERA CREATIVE, INC.
 833 W. CHICAGO STE 200
 CHICAGO, IL 60642
 Cristina Vera
 312 342-2280

Ownership: 100% - Cristina Vera

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

 42 West Madison Street

 Chicago, IL 60602

 Mckinily, Leslie

 773-553-2010

PM Contact:

 11360 - Early Childhood Development

 42 West Madison Street

 Chicago, IL 60602

 Stokes, Bryan C.

 773-553-2010

TERM:

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

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

DELIVERABLES:

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

OUTCOMES:

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

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:
\$125,000, FY22
\$125,000, FY23

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 Early Childhood Development to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 370 Office of Early Childhood Education, Unit 11360
\$125,000.00 FY22
\$125,000.00 FY23
Not to exceed \$250,000.00 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).

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.

Specification Number : 21-350023, 21-021, 21-187, 21-292, 21-353

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
Chavarria, Ms. Sherly
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 this Board Report 21-1117-PR3 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 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 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 educational technology 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).

- | | | | |
|----|--|----|---|
| 1) | Vendor # 89680
ACP CREATIVIT LLC
851 COMMERCE CT.
BUFFALO GROVE, IL 60089
Hank Montgomery
847 541-6333

Ownership: The Zaf Group LLC - 43% | 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% |
| 2) | Vendor # 46875
ACT, INC.
500 ACT DRIVE, P.O. BOX 168
IOWA CITY, IA 52243-0168
Marci Price
319 321-9698

Ownership: Not-For-Profit Corp | 6) | Vendor # 17998
BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE
FRANKFORT, IL 60423
Catherine Duncan
630 220-8225

Ownership: Catherine A. Duncan - 100% |
| 3) | Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners, LLC - 93% | 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% |
| 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% | 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% |

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

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| 17) | <p>Vendor # 70047
 ESPARK, INC.
 223 W. ERIE ST. STE 3NW
 CHICAGO, IL 60654
 Tracy Herbolich
 312 894-3100</p> <p>Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%</p> | 21) | <p>Vendor # 41075
 HATS & LADDERS, INC.
 27 W 20TH STREET
 NEW YORK, NY 10011
 Heather Weston
 347 247-1906</p> <p>Ownership: Leah Potter - 11.37%</p> |
| 18) | <p>Vendor # 41074
 EVERFI, INC.
 2300 N STREET N W SUITE 500
 WASHINGTON, DC 20037
 Diana Bravo
 612 258-6707</p> <p>Ownership: TPG Eon, L.P. - 39%</p> | 22) | <p>Vendor # 40669
 Honest Game Corporation
 2500 Grant Street
 Evanston, IL 60201
 Kim Michelson
 800 917-9040</p> <p>Ownership: Kim Michelson - 50%, Joyce Anderson - 50%</p> |
| 19) | <p>Vendor # 17298
 EXPLORELEARNING, LLC
 17855 DALLAS PARKWAY, STE 400
 DALLAS, TX 75287
 Amy Otis
 800 547-6747</p> <p>Ownership: Lazel Inc - 100%</p> | 23) | <p>Vendor # 40679
 ILLUMINATE EDUCATION, INC.
 6531 IRVINE CENTER DRIVE SUITE 100
 IRVINE, CA 92618
 Scott Virkler
 949 656-3133</p> <p>Ownership: Illuminate Education Holding, Inc. - 100%</p> |
| 20) | <p>Vendor # 40281
 Edpuzzle, Inc.
 PO Box 446
 San Francisco, CA 94104-0446
 Joaquim Sabria
 856 261-8925</p> <p>Ownership: Xaiver Verges - 14%, Santiago Herrero - 14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%</p> | 24) | <p>Vendor # 81481
 IMAGINATION STATION, INC. dba
 ISTATION.COM, INC.
 8150 NORTH CENTRAL EXPRESS, SUITE
 2000
 DALLAS, TX 75206
 Monika Flood
 866 883-7323</p> <p>Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%</p> |

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

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| <p>33)</p> <p>Vendor # 27064
 LEXIA LEARNING SYSTEMS LLC
 300 BAKER AVE., STE 320
 CONCORD, MA 01742
 Carol K. Keller
 978 405-6200</p> <p>Ownership: Rosetta Stone, Inc. - 100%</p> | <p>37)</p> <p>Vendor # 12588
 Mentoring Minds, L. P.
 7922 S BROADWAY
 TYLER, TX 75703
 Shad Madsen
 800 585-5258</p> <p>Ownership: Michael L. Lujan-50%; ML Lujan
 -50%</p> |
| <p>34)</p> <p>Vendor # 12230
 MCGRAW-HILL LLC
 2 PENN PLAZA 12TH FLOOR
 NEW YORK, NY 10121
 Alex Avery
 312 248-8935</p> <p>Ownership: McGraw-Hill Global Education
 Intermediate Holdings, LLC - 100%</p> | <p>38)</p> <p>Vendor # 41108
 Methods & Solutions, Inc.
 5151 E. BROADWAY BLVD, STE 1403
 TUSCAN, AZ 85711
 Michael Ritchie
 800 221-7911 X 112</p> <p>Ownership: Judith Bliss-70%; David Bliss-30%</p> |
| <p>35)</p> <p>Vendor # 64915
 MINDFUL PRACTICES, LLC
 204 S. RIDGELAND
 OAK PARK, IL 60302
 Carla Philibert
 708 997-2179</p> <p>Ownership: Carla Tantillo Philibert - 100%</p> | <p>39)</p> <p>Vendor # 279747
 N2Y, LLC
 909 UNIVERSITY DRIVE SOUTH
 HURON, OH 44839
 Bill Miller
 419 433-9800</p> <p>Ownership: Providence Equity
 Partners-72.1%; The Riverside Company
 12.6%</p> |
| <p>36)</p> <p>Vendor # 41083
 MOBYMAX EDUCATION LLC
 PO BOX 392385
 PITTSBURG, PA 15251
 John Jennings
 678 619-0106</p> <p>Ownership: Glynn Willett -50%; Wade Willett
 50%</p> | <p>40)</p> <p>Vendor # 17109
 NEARPOD INC.
 1855 GRIFFIN RD A-290
 DANIA BEACH, FL 33004
 Natali Barski-Meyman
 305 677-5030</p> <p>Ownership: Nearpod Holdings, Inc - 100%,
 Nearpod Intermediary I, LLC - 100%, Nearpod
 Intermediary II, LLC - 100%, Renaissance
 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
 RENAISSANCE LEARNING, INC.
 2911 PEACH STREET
 WISCONSIN RAPIDS, WI 54495-8036
 Debra C Schoenick
 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
 SCHOLASTIC INC.
 2931 E. MCCARTY STREET
 JEFFERSON CITY, MO 65101
 Toni Abrahams
 630 323-3700</p> <p>Ownership: Scholastic Corporation-100%</p> |
| 50) | <p>Vendor # 96635
 ROSETTA STONE LTD.
 135 W. MARKET ST.
 HARRISONBURG, VA 22801
 Ben Steelman
 800 788-0822</p> <p>Ownership: Rosetta Stone Inc -100%</p> | 54) | <p>Vendor # 19857
 SEESAW LEARNING, INC.
 PO BOX 7023
 SAN FRANCISCO, CA 94120-7023
 Karim Sabuwalla
 916 871-9149</p> <p>Ownership: Carl Sjogreen - 19%, Charles Lin - 35%</p> |
| 51) | <p>Vendor # 40455
 Reading Plus LLC
 110 Canal Street
 Winooski, VT 05404
 Randi Bender
 800 732-3758</p> <p>Ownership: Avathon Capital -50%</p> | 55) | <p>Vendor # 30565
 Spotify USA Inc.
 Spotify USA Inc
 New York, NY 10007
 Michael Bell
 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
 SAVVAS LEARNING COMPANY LLC
 15 EAST MIDLAND AVE SUITE 502
 PARAMUS, NJ 07652
 Christine Maleska
 224 246-0608</p> <p>Ownership: Gateway Education, LLC - 100%</p> | 56) | <p>Vendor # 99838
 THE ACHIEVEMENT NETWORK, LTD.
 PO Box 843444
 BOSTON, MA 02284
 Janine Givens-Belsley
 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.
515 N State
Chicago, IL 60654
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
Zearn, Inc.
261 W 35th St
New York, NY 10001
Ashley Birsic
212 967-6070

Ownership: Not-for-profit

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| 65) | <p>Vendor # 40460
Zoobean, Inc.
3100 Clarendon Blvd
Arlington, VA 22201
David Hopp
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> | 69) | <p>Vendor # 24094
BrainPOP LLC
71 WEST 23RD STREET. 17TH FLR.
NEW YORK, NY 10010
Christopher King
866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p> |
| 66) | <p>Vendor # 16293
Accelerate Learning Inc
5177 Richmond Ave
Houston, TX 77056
Kent B. Donges
800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p> | 70) | <p>Vendor # 40400
CommonLit Inc.
660 Pennsylvania Ave SE
Washington, DC 20003
Bryn Bogan
646 2106278</p> <p>Ownership: Not-for-profit Corporation</p> |
| 67) | <p>Vendor # 12499
ACHIEVE3000, INC.
331 NEWMAN SPRING RD SUITE 304
RED BANK, NJ 07701
Javier Trujillo
732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p> | 71) | <p>Vendor # 19546
COUGHLAN COMPANIES, LLC DBA
CAPSTONE
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
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> |
| 68) | <p>Vendor # 98804
APEX LEARNING INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161
Michelle Knoll
317 410-7008</p> <p>Ownership: AI Digital Holdings - 100%</p> | 72) | <p>Vendor # 96484
DREAMBOX LEARNING, INC
600 108TH AVE NE STE 805
BELLEVUE, WA 98004
Ashley Laver
425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p> |

- 73) Vendor # 41116
EXPLAIN EVERYTHING SALES, INC.
P O BOX 1019
RIDGEFIELD, CT 06877
Reshan Richards
646 825-8552

Ownership: Explain Everything Inc. - 100%
- 74) Vendor # 40268
Great Minds PBC (Corporation)
55 M Street SE
Washington, DC 20003
Liz Rowoldt
202 223-1854

Ownership: Great Minds - 100%
- 75) Vendor # 97955
IMAGINE LEARNING, INC.
382 W. PARK CIRCLE, SUITE 100
PROVO, UT 84604
Ana Gomez
224 554-9260

Ownership: Weld North Education LLC - 100%
- 76) Vendor # 40948
INTERACTIVE APPLICATIONS, INC. DBA
SOLIDPROFESSOR
1495 PACIFIC HWY #300
SAN DIEGO, CA 92101
Luke Smith
619 503-3988

Ownership: Dale Ford - 100%
- 77) Vendor # 40665
Marco Learning LLC
113 Monmouth Rd
Wrightstown, NJ 08562-2205
Elaina Carroll
908 770-9091

Ownership: The Graide Network, Inc. - 37.2%,
John Moscatiello - 13.4%, Daniel Moscatiello -
13.4%, Patrick Moscatiello 13.4%, Lisa Fox -
13.4%
- 78) Vendor # 67737
MIND RESEARCH INSTITUTE
5281 CALIFORNIA AVE SUITE 30
IRVINE, CA 92617
Damon Neiser
949 345-8630

Ownership: Not-for-profit Corporation
- 79) Vendor # 49090
NORTHWESTERN UNIVERSITY
2115 N CAMPUS DRIVE
EVANSTON, IL 60208
Lizzie Perkins
847 441-3741

Ownership: Not-for-profit
- 80) Vendor # 40129
Notable, Inc.
8605 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069-4109
Andy Hogan
415 799-7207

Ownership: Kami Limited - 100%

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| <p>81) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Lindsey Nurczyk
773 916-4017</p> <p>Ownership: Not-for-profit Corporation</p> | <p>85) Vendor # 16589
SEVERIN INTERMEDIATE HOLDINGS, LLC
DBA POWERSCHOOL GROUP LLC
150 PARKSHORE DR
FOLSOM, CA 95630
Eric Shander
888 265-7641</p> <p>Ownership: Severin Acquisition, LLC -100%</p> |
| <p>82) Vendor # 17142
PARENTSQUARE INC
924 ANACAPA ST. STE 3R
SANTA BARBARA, CA 93101
Jay Klanfer
805 637-8381</p> <p>Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%</p> | <p>86) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 10001
Diana Frezza
646 257-2919</p> <p>Ownership: K4 Private Investors, L.P. 85%</p> |
| <p>83) Vendor # 18621
Pear Deck Inc
2030 E. Maple Avenue
El Segundo, CA 90245
Shelly Jordan
319 209-5165</p> <p>Ownership: Liminex, Inc. - 100%</p> | <p>87) Vendor # 40187
Screencastify, LLC
222 W. MERCHANDISE MART PLAZA
Chicago, IL 60654
Nate Jones
708 971-0794</p> <p>Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%</p> |
| <p>84) Vendor # 46471
PEOPLES EDUCATION, INC. DBA MASTER88) EDUCATION
25 PHILLIPS PARKWAY, SUITE 105
MONTVALE, NJ 07645
Victoria Kiely
800 822-1080</p> <p>Ownership: Peoples Educational Holdings, Inc. - 100%</p> | <p>Vendor # 90907
TEACHING STRATEGIES, LLC
4500 EAST-WEST HIGHWAY#300
BETHESDA, MD 20814
Heather O'Shea
240 600-0899</p> <p>Ownership: UTJ Holdco, Inc. - 100%</p> |

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| <p>89)</p> <p>Vendor # 40055
Tutteo, Inc.
2093 Philadelphia Pike
Claymont, DE 19703
Pierre Rannou
845 201-7782</p> <p>Ownership: Tutteo Ltd. - 100%</p> | <p>93)</p> <p>Vendor # 17925
APPLIED EDUCATIONAL SYSTEMS INC
312 E. WALNUT STREET STE 200
LANCASTER, PA 17602
Alex Schultz
800 220-2175</p> <p>Ownership: James and Tracy Schultz 53%,
Sean Bodga 20%, Paul and Mary Ehrlichman
18%</p> |
| <p>90)</p> <p>Vendor # 89607
ABC-CLIO LLC
147 CASTILIAN DR
SANTA BARBARA, CA 93117
Rick Lumbsden
800 368-6868</p> <p>Ownership: Becky Snyder-40%, Ron
Boehm-60%</p> | <p>94)</p> <p>Vendor # 18384
B. E. PUBLISHING, INC.
P.O. BOX 8558
WARWICK, RI 02888
Erin Mainville
888 781-6921</p> <p>Ownership: Michael Gecawich 100%</p> |
| <p>91)</p> <p>Vendor # 13974
AMERICAN READING COMPANY, INC.
480 NORRISTOWN ROAD
BLUE BELL, PA 19422
Ketescha Melendez
866 810-2665</p> <p>Ownership: Jane Hileman 56.9%, 2018
Irrevocable Trust FBO Gina Zorzi Cline 22.8%,
2018 Irrevocable Trust FBO Graedon
Zorzi-19.9%</p> | <p>95)</p> <p>Vendor # 97666
BLOOM SOFTWARE, INC.
3900 WEST ALAMEDA AVE.
BURBANK, CA 91505
Shankar Rao
818 743-4464</p> <p>Ownership: Grish Venkat 43%, Jon Kraft 38%,
Adam Zell 13.4%</p> |
| <p>92)</p> <p>Vendor # 97671
AMPLIFIED IT LLC
200 N MILWAUKEE AVE
VERNON HILLS, IL 60061
Michael Beeson
512 337-3424</p> <p>Ownership: CDW 100%</p> | <p>96)</p> <p>Vendor # 493582
BREAKOUT INC DBA BREAKOUT EDU
PO Box 280
Old Bethpage, NY 11804
Patti Harju
646 8814082</p> <p>Ownership: James Sanders 19.90%, Adam
Bellow 19.90%, LBC Small Cap Fund 22.61%,
and John Martinson 18.61%</p> |

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| <p>97)</p> <p>Vendor # 97686
CAPIT LEARNING
1483 LIVONIA AVE
LOS ANGELES, CA 90035
Tzippy Rav-Noy
310 935-3855</p> <p>Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%</p> | <p>101)</p> <p>Vendor # 40511
FISLERDATA, LLC
136 Fairway Dr
Dillsburg, PA 17019
Andrew Fisler
717 638-8463</p> <p>Ownership: Andrew Fisler 100%</p> |
| <p>98)</p> <p>Vendor # 40463
DeltaMath Solutions Inc.
510 Hommocks Road
Larchmont, NY 10538
Ben Peled
518 469-4459</p> <p>Ownership: Michael (Zach) Korzyk 100%</p> | <p>102)</p> <p>Vendor # 11979
HATCH, INC. DBA HACH ASSOCIATES, INC.
301 NORTH MAIN STREET., STE 101
WINSTON SALEM, NC 27101
John Yazumbek
800 624-7968X1127</p> <p>Ownership: Wall Family Enterprise 100%</p> |
| <p>99)</p> <p>Vendor # 13042
EBSCO INDUSTRIES, INC. DBA EBSCO INFORMATION SERVICES
PO Box 204661
Dallas, TX 75320-4661
Alex Saltzman
205 981-4657</p> <p>Ownership: Stephens Family - 99%</p> | <p>103)</p> <p>Vendor # 41125
HIPERWARE LABS INC.
915 BROADWAY ST #117
VANCOUVER, WA 98660
Amy Laud
650 300-9640</p> <p>Ownership: Amey Laud 81%, Suk Jin Kim 14%</p> |
| <p>100)</p> <p>Vendor # 94808
ESGI, LLC
P.O. BOX 938
ELKHART, IN 46515
Deb Gazzola
443 333-9898</p> <p>Ownership: Riverside Assessment LLC 100%</p> | <p>104)</p> <p>Vendor # 13240
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
125 HIGH STREET
BOSTON, MA 02110
Becky Smith
617 351-5415</p> <p>Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100%</p> |

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| <p>105) Vendor # 17271
JUMPROPE INC.
2245 SW PARK PL UNIT 3A
PORTLAND, OR 97205
Justin Meyer
646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p> | <p>109) Vendor # 31954
Learn by Doing, Inc.
233 N. MICHIGAN AVE.
CHICAGO, IL 60601
Molly Cohen
312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p> |
| <p>106) Vendor # 19955
KAPLAN, INC.
1515 West Cypress Creek Road
Ft Lauderdale, FL 33309
Christine Lilley
800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p> | <p>110) Vendor # 41124
LESSONBEE INC.
6 GRAMATAN AVENUE
MOUNT VERNON, NY 10550
Reva McPollom
646 582-2040</p> <p>Ownership: Reva McPollom 87%</p> |
| <p>107) Vendor # 16966
KICKBOARD, INC.
2000 LOUISIANA AVE
NEW ORLEANS, LA 70175
Andrea Rance
206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%</p> | <p>111) Vendor # 99254
LIVESCHOOL, INC
101 Creekside Crossing
NASHVILLE, TN 37027
Richard Theobald
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> |
| <p>108) Vendor # 97682
Kiddom, Inc.
548 MARKET ST PMB 95065
SAN FRANCISCO, CA 94104
Ana Reyes
415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | <p>112) Vendor # 18724
MEMBEAN INC.
10940 SW BARNES RD. #233
PORTLAND, OR 97225
Elizabeth Hoitt
866 930-6680</p> <p>Ownership: Ragav Satish 100%</p> |

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| <p>113)</p> <p>Vendor # 97678
Merit Institute LLC
1313 Mayfield Ave
Joliet, IL 60435
Charisse Beach
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
NOTHING BUT EDUCATION, LLC
6725 Daly Road #250904
West Bloomfield, MI 48325
Jennifer Boykins
678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> |
| <p>114)</p> <p>Vendor # 97677
Mindsets Learning, Inc.
55 COURT ST FLOOR 2
BOSTON, MA 02108
Christopher Buja
917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p> | <p>118)</p> <p>Vendor # 93977
OAKWOOD SOLUTIONS, LLC. DBA
CONOVER COMPANY
1789 NORTH OAKWOOD RD.
OSHKOSH, WI 54904
Becky Schmitz
920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p> |
| <p>115)</p> <p>Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Kristen Och
800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p> | <p>119)</p> <p>Vendor # 41126
OMEGA LABS INC
9805 NE 116TH ST #7198
KIRKLAND, WA 98034
Mary Oemig
833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p> |
| <p>116)</p> <p>Vendor # 19163
NO TEARS LEARNING, INC.
806 W. DIAMOND AVE STE 230
GATHERSBURG, MD 20878
Karen Munson
301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Julie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120)</p> <p>Vendor # 97673
Pivot Interactives SBC (INC.)
110 BANK ST SE 2303
MINNEAPOLIS, MN 55414-3906
Matt Vonk
763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p> |

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| 121)
Vendor # 40415
POSSIP, INC.
1405 Forrest Ave
Nashville, TN 37206
Shani Dowell
615 712-3276

Ownership: Shani Dowell 95% | 125)
Vendor # 97670
PROJECTSTEM ORG INC
130 7TH STREET
NEW YORK, NY 10011
Katherine Park
212 989-3533

Ownership: Not-for-profit |
| 122)
Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875

Ownership: Not-for-profit | 126)
Vendor # 97674
PTC INC. DBA ONSHAPE
121 SEAPORT BLVD
BOSTON, MA 02210
Justin Hines
781 370-5000

Ownership: BlackRock 12.2, Vanguard 10.02% |
| 123)
Vendor # 41121
PRESS4KIDS INC.
167 MADISON AVE.
NEW YORK, NY 10016
Marcus Magdelenat
646 329-6593

Ownership: Marc-Henri Magdelenat 19.78%,
Ron and Steve Sussman 11.65% | 127)
Vendor # 88867
RALLY EDUCATION, LLC
22 RAILROAD AVE
GLEN HEAD, NY 11545
Fran Mure
516 671-9300

Ownership: Marjorie Berrent 60%, Howard
Berrent 40% |
| 124)
Vendor # 40559
Project Lead the Way, Inc.
3939 Priority Way S Dr
Indianapolis, IN 46240
Matt Cohen
317 6690863

Ownership: Not-for-profit | 128)
Vendor # 97668
RAZOR SPARROW LLC
3 ARLINGTON PLACE
FAIR LAWN, NJ 07410
David Polgar
551 246-2238

Ownership: David Polgar 50%, Kinga Polgar
50% |

- 129) Vendor # 41117
REAAAD, 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 # 33012
SENR WOOLY, LLC
PO Box 903
Skokie, IL 60076
Lorena Arila
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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| 137) | <p>Vendor # 12168
 THE CONTINENTAL PRESS, INC.
 520 EAST BAINBRIDGE ST
 ELIZABETH TOWN, PA 17022
 Eric Beck
 717 367-1836</p> <p>Ownership: Daniel H. Raffensperger 43.21%</p> | 141) | <p>Vendor # 20410
 VERNIER SOFTWARE & TECHNOLOGY, LLC
 13979 S.W. MILLIKAN WAY
 BEAVERTON, OR 97005-2440
 Marian Griffiths
 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> |
| 138) | <p>Vendor # 97667
 THE NEWS LITERACY PROJECT INC.
 5335 WISCONSIN AVE NW
 WASHINGTON, DC 20015
 Mary Lynn Hickey
 202 715-3722</p> <p>Ownership: Not-for-profit</p> | 142) | <p>Vendor # 41115
 Virginia Polytechnic Institute and State University
 STUDENT SERVICES BUILDING-SUITE 150
 BLACKSBURG, VA 24061
 Trudy Riley
 540 231-5281</p> <p>Ownership: Public Land-grant Research University</p> |
| 139) | <p>Vendor # 12190
 TURNITIN, LLC
 2101 WEBSTER STREET SUITE 1800
 OAKLAND, CA 94612
 Jill Freking
 510 764-7600</p> <p>Ownership: Advance Publications 100%</p> | 143) | <p>Vendor # 41268
 CNXT DIGITAL, INC.
 1920 South Highlands Ave
 Lombard, IL 60148
 Tim King
 919 2444944</p> <p>Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%</p> |
| 140) | <p>Vendor # 97665
 VARSITY TUTORS LLC
 101 S. HANLEY RD.
 ST. LOUIS, MO 63105
 Mark Davis
 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> | 144) | <p>Vendor # 17380
 CODECOMBAT INC.
 2261 MARKET STREET #4388
 SAN FRANCISCO, CA 94114
 Liz Coluni
 415 323-4841</p> <p>Ownership: Nicholas Winter 15%, Matthew Lott 13%</p> |

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

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| 153) | <p>Vendor # 30775
ILLINOIS SCIENCE AND TECHNOLOGY
INSTITUTE
20 N Wacker Dr
Chicago, IL 60606
Colleen Egan
312 239-0335</p> <p>Ownership: Not-for-profit</p> | 157) | <p>Vendor # 19330
MOTIVATING SYSTEMS LLC DBA PBIS
REWARDS
223 NW 2ND ST., STE 300
EVANSVILLE, IN 47708
Brittany Kessler
844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%,
XMI Investment Group 6.94%, Elevate
Ventures, Inc. 1.74%, Internal Equity Incentive
Plan 4.51%</p> |
| 154) | <p>Vendor # 15959
IMENTOR INCORPORATED
199 Water St
New York, NY 10038
Jason Friedman
312 219-8793</p> <p>Ownership: Not-for-profit</p> | 158) | <p>Vendor # 12159
Neuron Fuel Inc DBA Tynker
650B FREMONT AVENUE
Los Altos, CA 94024-4812
Daniel Rezac
408 718-5532</p> <p>Ownership: All stakeholders own less than 10%</p> |
| 155) | <p>Vendor # 19541
LEGENDS OF LEARNING INC
500 N. CAPITAL STREET NW STE 230
WASHINGTON, DC 20001
Sandy Roskes
410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other
shareholders have below 5% owners ship</p> | 159) | <p>Vendor # 29523
Peekapak Inc.
5144 Sunrise Court
Mississauga, CANADA L5R 2T6
Ami Shah
415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan
23.4%</p> |
| 156) | <p>Vendor # 97680
LIMINEX, INC DBA GOGUARDIAN
2030 E. MAPLE AVENUE STE 100
EL SEGUNDO, CA 90245
Kimberly Spencer
888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC
100%</p> | 160) | <p>Vendor # 38368
READING IN MOTION
641 W LAKE STREET
CHICAGO, IL 60661
Julie Pinn
312 899-0722</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.
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%

- 169) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randy Fay
660 456-4211
Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,
- 170) Vendor # 97555
220 Youth Leadership, LLC
222 WEST MERCHANDISE MART PLAZA
STE 1200
CHICAGO, IL 60654
Joseph Moheban
317 938-7700
Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) Vendor # 94865
3-C INSTITUTE FOR SOCIAL
DEVELOPMENT, INC.
4364 S. ALSTON AVE STE 300
DURHAM, NC 27713-2220
Melissa E. DeRosier
919 677-0102
Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827
ADOBE INC.
345 PARK AVE.
SAN JOSE, CA 95110
Laurie Strauss
727 366-9393
Ownership: All stakeholders hold less than 10%
- 173) Vendor # 97572
ADVENTURE TO LEARNING, INC.
28 MAPLE PLACE
MANHASSET, NY 11030
Michael Rhattigan
888 406-7779
Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301
Ownership: DKMB, LLC 30%
- 175) Vendor # 97564
ALE USA INC.
26801 AGOURA RD.
CALABASA, CA 91301
Michael Lamdagan
331 998-8109
Ownership: ALE Holding 100%
- 176) Vendor # 97557
ARTSONIA LLC
1350 TRI STATE PKWY
GURNEE, IL 60031
Lisa Pope
224 538-5060
Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%
- 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%
- 178) Vendor # 97562
BEEREADERS INC.
8121 BEE CAVE ROAD
AUSTIN, TX 78746
Paz Mosqueira
781 242-0552
Ownership: All stakeholders hold less than 10%

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| <p>179) <u>Vendor # 97687</u>
 <u>BLOOKET LLC</u>
 <u>409 SOUTH RIDGE AVE.</u>
 <u>MIDDLETOWN, DE 19709</u>
 <u>Gregory D. Stewart</u>
 <u>302 828-0101</u>
 <u>Ownership: Gregory D. Stewart</u></p> | <p>184) <u>Vendor # 19391</u>
 <u>DESMOS, INC.</u>
 <u>9450 SW Gemini Drive</u>
 <u>Beaverton, OR 97008-7105</u>
 <u>Ani Xiu</u>
 <u>415 6368001</u>
 <u>Ownership: All stakeholders hold less than 10%</u></p> |
| <p>180) <u>Vendor # 25806</u>
 <u>BROADCASTING CAREER MENTOR LLC</u>
 <u>11731 S. Bell Ave</u>
 <u>Chicago, IL 60643</u>
 <u>Clement Townsend</u>
 <u>251 3829787</u>
 <u>Ownership: Clement Townsend 95%</u></p> | <p>185) <u>Vendor # 97536</u>
 <u>DIGITABILITY, INC.</u>
 <u>1815 MEMPHIS STREET</u>
 <u>PHILADELPHIA, PA 19125</u>
 <u>Michele McKeone</u>
 <u>609 576-2484</u>
 <u>Ownership: Michele McKeone 100%</u></p> |
| <p>181) <u>Vendor # 97529</u>
 <u>CLASSHOOK, INC.</u>
 <u>1288 KAPIOLANI BLVD 2709</u>
 <u>HONOLULU, HI 96814</u>
 <u>Alexander Deeb</u>
 <u>415 758-3350</u>
 <u>Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%</u></p> | <p>186) <u>Vendor # 17437</u>
 <u>EDLIO, INC</u>
 <u>PO Box 9978</u>
 <u>Glendale, CA 91226</u>
 <u>Lauren Goldberg</u>
 <u>512 3689358</u>
 <u>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</u></p> |
| <p>182) <u>Vendor # 97552</u>
 <u>ClickView</u>
 <u>200 W. MADISON, STE 2100</u>
 <u>CHICAGO, IL 60606</u>
 <u>Clement Townsend</u>
 <u>312 292-9322</u>
 <u>Ownership: Clement Townsend 95%, Erica Townsend 5%</u></p> | <p>187) <u>Vendor # 22255</u>
 <u>EDUCATIONAL NETWORKS, INC. DBA</u>
 <u>EDUCATIONAL NETWORKS OF ILLINOIS, INC.</u>
 <u>104 WEST 40TH STREET</u>
 <u>NEW YORK, NY 33134</u>
 <u>Lauren Goldberg</u>
 <u>866 526-0200</u>
 <u>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</u></p> |
| <p>183) <u>Vendor # 97550</u>
 <u>CONCOURSE GLOBAL ENROLLMENT, INC.</u>
 <u>535 DEAN STREET UNIT 916</u>
 <u>BROOKLYN, NY 11217</u>
 <u>Joseph Morrison</u>
 <u>917 952-2935</u>
 <u>Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%</u></p> | <p>188) <u>Vendor # 12542</u>
 <u>ENCYCLOPAEDIA BRITANNICA INC.</u>
 <u>325 LASALLE STREET STE 200</u>
 <u>CHICAGO, IL 60654</u>
 <u>Darcy Carlson</u>
 <u>312 347-7205</u>
 <u>Ownership: Encyclopaedia Britannica Holding SA 100%</u></p> |

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| <p>189) <u>Vendor # 99658</u>
 <u>ENOME INC.</u>
 <u>P.O. BOX 1289</u>
 <u>SAN MATEO, CA 94401</u>
 <u>Mark Arnold</u>
 <u>650 554-1409</u>
 <u>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</u></p> | <p>194) <u>Vendor # 16170</u>
 <u>INFOBASE HOLDINGS, INC.</u>
 <u>132 W. 31ST STREET, 17TH FLOOR</u>
 <u>NEW YORK, NY 10001</u>
 <u>Mike Kroening</u>
 <u>800 322-8755</u>
 <u>Ownership: Centre Lane Partners 100%</u></p> |
| <p>190) <u>Vendor # 16330</u>
 <u>Focus Care, Inc.</u>
 <u>500 W. CUMMINGS PARK, STUIE 5000</u>
 <u>WOBURN, MA 01801</u>
 <u>Ryan Patenaude</u>
 <u>781 376-6931</u>
 <u>Ownership: Anirudh Baheti 100%</u></p> | <p>195) <u>Vendor # 97560</u>
 <u>INTELITEK INC.</u>
 <u>18 TSIENNETO ROAD</u>
 <u>DERRY, NH 03038</u>
 <u>Sally Robinson</u>
 <u>214 454-1164</u>
 <u>Ownership: ROBO Group, T.E.K. LTD 100%</u></p> |
| <p>191) <u>Vendor # 41128</u>
 <u>FOREFRONT EDUCATION, INC.</u>
 <u>75 WANEKA PKWY</u>
 <u>LAFAYETTE, CO 80026</u>
 <u>David Woodward</u>
 <u>720 818-4277</u>
 <u>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</u></p> | <p>196) <u>Vendor # 97525</u>
 <u>INTERSECTIVE INC.</u>
 <u>6 EXETER PARK</u>
 <u>CAMBRIDGE, MA 02140</u>
 <u>Prue Clifford</u>
 <u>617 221-6446</u>
 <u>Ownership: ntersective PTY LTD 100%</u></p> |
| <p>192) <u>Vendor # 63186</u>
 <u>GRADE RESULTS, INC.</u>
 <u>1316 NEWPORT DRIVE</u>
 <u>CARROLLTON, TX 75006</u>
 <u>Suzanne McElyen</u>
 <u>214 906-4470</u>
 <u>Ownership: Suzanne McElyen 100%</u></p> | <p>197) <u>Vendor # 19913</u>
 <u>KHAN ACADEMY INC.</u>
 <u>1200 VILLA STREET</u>
 <u>MOUNTAIN VIEW, CA 94041</u>
 <u>Kevin McClosekey</u>
 <u>415 309-6851</u>
 <u>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</u></p> |
| <p>193) <u>Vendor # 97559</u>
 <u>IN CLASS TODAY, INC.</u>
 <u>303 TWIN DOLPHIN DR</u>
 <u>REDWOOD CITY, CA 94549</u>
 <u>Emily Bailard</u>
 <u>650 641-9485</u>
 <u>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</u></p> | <p>198) <u>Vendor # 97549</u>
 <u>KOGNITY USA, INC.</u>
 <u>263 SHUMAN BLVD, STE 145</u>
 <u>NAPERVILLE, IL 60563</u>
 <u>Edward Smith</u>
 <u>4672 398-2627</u>
 <u>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</u></p> |

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| <p>199) <u>Vendor # 97547</u>
 <u>LEVERED LEARNING, INC</u>
 <u>981 OLD SAN JOSE ROAD</u>
 <u>SOQUEL, CA 95063</u>
 <u>Joshua Bradley</u>
 <u>541 601-7144</u>
 <u>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</u></p> | <p>204) <u>Vendor # 18936</u>
 <u>NEXTWAVESTEM LLC</u>
 <u>114 S. Racine Ave. Ste. 250</u>
 <u>Chicago, IL 60607</u>
 <u>Udit Argrawal</u>
 <u>312 600-8239</u>
 <u>Ownership: Udit Argrawal 100%</u></p> |
| <p>200) <u>Vendor # 97546</u>
 <u>MoneyThink</u>
 <u>1730 DWIGHT WAY</u>
 <u>BERKELEY, CA 94703</u>
 <u>Joshua Lachs</u>
 <u>510 626-0770</u>
 <u>Ownership: Not-for-profit</u></p> | <p>205) <u>Vendor # 43763</u>
 <u>NWEA, INCORPORATED</u>
 <u>121 NW EVERETT STREET</u>
 <u>PORTLAND, OR 97209</u>
 <u>Rebecca Reynolds</u>
 <u>503 624-1951</u>
 <u>Ownership: Not-for-profit</u></p> |
| <p>201) <u>Vendor # 19893</u>
 <u>MOSA MACK SCIENCE, INC.</u>
 <u>21 BUENA VISTA RD</u>
 <u>FAIRFIELD, CT 06825</u>
 <u>Lissa Johnson</u>
 <u>202 2537610</u>
 <u>Ownership: Elisabeth Johnson 86%</u></p> | <p>206) <u>Vendor # 97543</u>
 <u>Overgrad Inc.</u>
 <u>2093 Philadelphia Puke #4723</u>
 <u>Claymont, DE 19703</u>
 <u>Ryan Hoch</u>
 <u>833 212-8821 x7001</u>
 <u>Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%</u></p> |
| <p>202) <u>Vendor # 97545</u>
 <u>MULTIPLYING GOOD, INC</u>
 <u>348 W. 57TH ST. STE. 115</u>
 <u>NEW YORK, NY 10019</u>
 <u>Jessica N. Vann</u>
 <u>517 214-1210</u>
 <u>Ownership: Not-for-profit</u></p> | <p>207) <u>Vendor # 97672</u>
 <u>Powered by Action</u>
 <u>223 W. Erie St. Ste. 4E</u>
 <u>Chicago, IL 60654</u>
 <u>Bjoern Jensen</u>
 <u>765 714-1875</u>
 <u>Ownership: Not-for-profit Corporation</u></p> |
| <p>203) <u>Vendor # 1002213</u>
 <u>NAVIGATE360, LLC</u>
 <u>3900 KINROSS LAKES PARKWAY</u>
 <u>RICHFIELD, OH 44286</u>
 <u>Tracy Howe</u>
 <u>917 656-2586</u>
 <u>Ownership: ATI Group Holdings LLC 100%</u></p> | <p>208) <u>Vendor # 97542</u>
 <u>Quizizz Inc.</u>
 <u>3110 MAIN STREET BUILDING C</u>
 <u>SANTA MONICA, CA 90405</u>
 <u>Jackson Klein</u>
 <u>313 251-7426</u>
 <u>Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%</u></p> |

- 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%
- 214) Vendor # 97540
XSEL LABS INCORPORATED
2306 CENTRAL PARK AVE.
EVANSTON, IL 60201
Heidi Wenger
574 350-0525
Ownership: Clark McKown 93%
- 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
Rebecca Ramos
720 445-9355
Ownership: TTW Innovations 100%

21-1215-PR3

AUTHORIZE A NEW AGREEMENT WITH THORSEN CONSULTING, INC. FOR DEVELOPMENT AND HOSTING OF GOCPS WAITLIST/OFFER MODULE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Thorsen Consulting, Inc. to provide Development and Hosting of GoCPS Waitlist/Offer Module services to Office of Access and Enrollment (OAE) at an estimated annual cost of \$782,500 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 21, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 21, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until December 15, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

VENDOR:

- 1) Vendor # 51461
THORSEN CONSULTING, INC.
436 Grove Court
Batavia, IL 60510
Molly Connolly
630 454-4100

Ownership: 100% - Molly Connolly

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Shah, Ushma

TERM:

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have two (2) option to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

We are requesting services from Thorsen Consulting to interface with all necessary CPS systems (e.g. application and student information systems), to run the Selections process for the Office of Access and Enrollment and the Office of Early Childhood Education (and on behalf of our sister agency, Department of Family Support Services) application needs, and to develop any necessary related or adjacent tools to support users with these systems, including waitlist functionality.

DELIVERABLES:

The deliverables for this project include:
Support for the Chicago Early Learning (CEL) application.
Functionality to implement selections for both Office of Access and Enrollment (OAE) and CEL.
Functionality to implement complex waitlist priorities (including rolling waitlists) for OAE and CEL.
Support for transfer and post-lottery application processes for OAE.
Support for reporting required for school-based staff to support families in navigating the admissions process for OAE.
Project management and other technical support.

OUTCOMES:

Vendor's services will result in successful execution of the selection of students for the kindergarten through high school application process plus the successful execution of the Chicago Early Learning application process. Additionally, the creation and maintenance of waitlists for both processes are a part of this scope of work.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:
\$391,250 FY22
\$391,250 FY23

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 & 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 in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Office of Access and Enrollment
Unit 11201
\$391,250 FY22
\$391,250 FY23
Not to exceed \$782,500 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).

21-1215-PR4

AMEND BOARD REPORT 20-1216-PR3

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

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

Specification Number : 20-350026, 21-321

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

USER INFORMATION :

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

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

TERM:

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

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

SCOPE OF SERVICES:

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

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period commencing January 1, 2021 and ending December 31, 2023, inclusive of all labor, materials and supplies, shall not exceed \$100,000,000 in the aggregate.

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified Contractors, inclusive of all labor, materials and supplies, for the three (3) year pre-qualification term are set forth below:

\$40,000,000 FY21
\$30,000,000 FY22
\$30,000,000 FY23

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

USE OF POOL:

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

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool (after addition of the vendors added pursuant to Specification No. 21-321) is comprised of 93 126 vendors with 36 46 MBEs and 14 18 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$40,000,000 FY21

\$30,000,000 FY22

\$30,000,000 FY23

Not to exceed \$100,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

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- 1) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122
- Trades: All Trades (General Contractor)
Ownership: William Nino - 100%
- 2) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
9901 S TORRENCE AVE
CHICAGO, IL 60617
Jessica Wolak
312 437-0508
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms 6)
Ownership: Jessica Wolak - 100%
- 3) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618
- Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%
- 4) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Michael Sanfratello
708 385-0916
- Trades: Communications Electrician, Audio Visual
Ownership: Michael Sanfratello - 100%
- 5) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240
- Trades: All Trades (General Contractor)
Ownership: Julie Peric - 100%
- Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423
Karen Riffice
708 417-5946
- Trades: Boilermaker, Ht/Frost Insulator, Pipefitter,Plumber
Ownership: Karen Riffice - 100%
- Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653
Ghazi Muhammad
913 972-6779
- Trades: All Trades (General Contractor)
Ownership: Ghazi Muhammad - 100%

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

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| 16) | <p>Vendor # 34765
 BUCKEYE CONSTRUCTION CO., INC.
 7827 S. CLAREMONT AVENUE
 CHICAGO, IL 60620
 Michael DiFiore
 773 778-1955</p> <p>Trades: All Trades (General Contractor)
 Ownership: Michael DiFiore - 100%</p> | 20) | <p>Vendor # 11800
 CARROLL SEATING COMPANY, INC.
 2105 LUNT AVE.
 ELK GROVE VLG., IL 60007
 Alex Klopp
 847 434-0909</p> <p>Trades: Carpenter, Laborer, Millwright, Kitchen Exhaust Hood Cleaning, Kitchen Exhaust Hood Repair and Maintenance Ownership: Northern Trust Company Trustee, Thomas McMahon - 45.25%, Patrick Carroll - 4.9, and multiple shareholders all under 5%</p> |
| 17) | <p>Vendor # 23277
 BUILDERS CHICAGO CORPORATION
 9820 W FOSTER AVENUE
 ROSEMONT, IL 60018
 Matthew Crandall
 224 654-2122</p> <p>Trades: Carpenter, Electrician, Iron Worker, Ornamental Iron Worker Ownership: Richard C. Crandall - 100%</p> | 21) | <p>Vendor # 34947
 CARTMAN'S ELECTRICAL CONTRACTING, LLC
 9645 S MICHIGAN AVE
 CHICAGO, IL 60628
 Alvato Cartman Sr.
 773 317-0129</p> <p>Trades: Electric Power Equipment Operator, Electric Power Lineman, Electrician Ownership: Sharon Cartmant - 51% Alvarto Carman Sr. - 49%</p> |
| 18) | <p>Vendor # 33988
 Blackhawk HVAC Inc.
 8910 W 192nd St
 Mokena, IL 60448
 Gregory LaCien
 708 9957415</p> <p>Trades: HVAC Ownership: Gregory LaCien - 100%</p> | 22) | <p>Vendor # 94719
 CHER-MAR COMPANY
 89810 WEST 192ND ST SUITE K
 MOKENA, IL 60448
 Gregory LeCien
 708 478-0569</p> <p>Trades: HT/Frost Insulator Ownership: Gregory LeCien - 100%</p> |
| 19) | <p>Vendor # 16143
 CANDOR ELECTRIC, INC.
 940 W. 94TH STREET
 CHICAGO, IL 60620
 Robert DiFiore
 773 778-2626</p> <p>Trades: Electric Power Equipment Operator, Electrician Ownership: Vincent J. DiFiore - 100%</p> | | |

- 23) Vendor # 40973
 CHICAGO AREA PLUMBING
 INCORPORATED
 343 LIVELY BLVD
 ELK GROVE VILLAGE, IL 60007
 Samantha Polz
 312 521-0801
- Trades: Plumber, Backflow Ownership:
 Samantha Polz - 100%
- 24) Vendor # 33197
 CHICAGO FIRE PROTECTION LLC
 10355 S. Kedzie Ave
 Chicago, IL 60655
 John LaGiglia
 773 366-3477
- Trades: Communications Electrician, Sprinkler
 Fitter, Audio Visual, Backflow, Fire Pumps and
 Alarms, Kitchen Exhaust Hood System
 Cleaning, Kitchen Exhaust Hood System
 Repair and Maintenance Ownership: John
 LaGiglia - 50% Joseph Regan - 50%
- 25) Vendor # 40999
 CHICAGO METRO CONSTRUCTION, INC.
 DBA ARLINGTON GLASS & MIRROR CO.
 4547 N MILWAUKEE AVE
 CHICAGO, IL 60630
 Aleksander Peric
 773 283-0737
- Trades: Glaizer Ownership: Aleksander Peric -
 100%
- 26) Vendor # 98689
 CORE MECHANICAL INC.
 4632 W. LAWRENCE AVE
 CHICAGO, IL 60630
 Lisa Sheehy
 773 267-6300
- Trades: HVAC, Pipefitter, Plumber Ownership -
 Lisa Sheehy - 100%
- 27) Vendor # 65662
 COURTESY ELECTRIC, INCORPORATED
 6551 N. OLMSTED AVE.
 CHICAGO, IL 60631
 Matthew Ryan
 773 649-5040
- Trades: Communications Electrician,
 Electrician, Audio Visual, Fire Pumps and
 Alarms Ownership: Matthew Ryan - 33.3%
 Anthony McMahon Jr. - 33% Mark Skuteris -
 33.3%
- 28) Vendor # 40974
 CT MECHANICAL, LLC
 1200 CAPITOL DRIVE
 ADDISON, IL 60101
 Catherine Tojaga
 630 227-1700
- Trades: Pipefitter, Sheetmetal Worker
 Ownership: Catherine Tojaga - 100%
- 29) Vendor # 40975
 CZERVIK CONSTRUCTION CO.
 19148 S 85TH PLACE UNIT 56
 MOKENA, IL 60448
 Michelle Hill
 708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering,
 Laborer, Painter, Roofer Ownership: Michelle
 Hill - 100%

- 30) Vendor # 40978
 ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
 150 W 74TH ST #2
 CHICAGO, IL 60621
 Ludwig Banket
 773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II
 Ownership: Ludwig Banket - 100%
- 31) Vendor # 40979
 EOS MECHANICAL INC.
 343 LIVELY BLVD
 ELK GROVE VILLAGE, IL 60007
 Nirav Sapra
 224 208-8334
- Trades: Hv/Frost Insulator, HVAC, Pipefitter
 Ownership: Nirav Sapra - 100%
- 32) Vendor # 76326
 F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
 5515 N. EAST RIVER RD.
 CHICAGO, IL 60656
 Roland Schneider
 773 444-3474
- Trades: All Trades (General Contractor)
 Ownership: FHP TR Trust No. 1 - 68% James Blair - 17% James Habschmidt - 5% Charles Freiheit - 4% Scarpelli Family Trust - 4% Ronald Schneider - 2%
- 33) Vendor # 97194
 FRONTLINE SEWER AND WATER SPECIALIST, INC.
 1402 SOUTH 18TH AVE.
 MAYWOOD, IL 60153
 Johnathan Murray
 773 621-1076
- Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%
- Vendor # 40980
 GILLEN ENTERPRISES INC.
 3905 W 116TH PLACE
 ALSIP, IL 60803
 Thomas Gillen
 708 299-6778
- Trades: All Trades (General Contractor)
 Ownership: Catherine Gillen - 100%
- 35) Vendor # 17958
 GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS
 P.O. BOX 1452
 SOUTH HOLLAND, IL 60473
 Joseph Blandford
 708 331-8707
- Trades: Communications Electrician, Audio Visual
 Ownership: Cynthia Blandford - 75% Joseph Blandford - 10% David Schaefer - 10% Cindy Jorgens - 5%

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

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

- 49) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION LP
91 N. MITCHELL COURT
ADDISON, IL 60101
Julie Watkins
630 948-1100
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, 53)
Kitchen Exhaust Hood System Repair and Maintenance Ownership: Simplex Time Recorder Co. - 50.7827% Grinnell LLC - 47.0922 Master Protection LP - 2.1238% STR Grinnell GP Holding LLC - .0013%
- 50) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Jamie Ormond
815 464-0591
- Trades: Boilermaker, Brick Mason, HVAC, 54)
Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Joan Schleicher - 100%
- 51) Vendor # 17428
JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618
Jesse Richardson
773 908-5317
- Trades: All Trades (General Contracting)
Ownership: Jesse Richardson - 100%
- 52) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070
- Trades: All Trades (General Contractor)
Ownership: Keith Miller - 100%
- Vendor # 97604
KAG DECORATION AND LANDSCAPING CORPORATION
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting
Ownership: Greta Wellhoefer - 100%
- Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENNVIEW, IL 60026
Lawrence Marshall
847 724-5400
- Trades: Roofer, Sheetmetal Worker, Roofing II
Ownership: Lawrence Marshall - 100%

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

- 62) Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis Toledo
847 593-7201

Trades: Laborer Ownership: Luis Toledo - 100%
- 63) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900

Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%
- 64) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert Wasniewski
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and Alarms Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%
- 65) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaniec
312 492-8740

Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Arthur Miller - 100%
- 66) Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469
Joe Kostelnik
708 371-1020

Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%
- 67) Vendor # 34948
P & H DIVINE PLUMBING, INC.
10455 S. PROSPECT AVE
CHICAGO, IL 60643
Anna Hall
312 533-9932

Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%

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| 68) | <p>Vendor # 49725
 PACE SYSTEMS, INC.
 2040 CORPORATE LANE
 NAPERVILLE, IL 60563
 Herb Steininger
 630 395-2222</p> <p>Trades: Communications Electrician,
 Electrician, Audio Visual, Fire Pumps and
 Alarms Ownership: Wayne H Liu - 100%</p> | 72) | <p>Vendor # 23754
 PINTO CONSTRUCTION GROUP, INC.
 7225 W 105TH STREET
 PALOS HILLS, IL 60465
 Richard Pinto
 708 430-0040</p> <p>Trades: Carpenter, Ceiling Tile Installer,
 Painter, Plasterer Ownership: Richard Pinto -
 100%</p> |
| 69) | <p>Vendor # 38609
 PARKWAY ELEVATORS, INC.
 2944 W. LAKE ST
 CHICAGO, ID 60612
 John Posluszny
 312 588-7228</p> <p>Trades: Elevator Constructor Ownership: John
 Posluszny - 100%</p> | 73) | <p>Vendor # 49940
 PMJ ENTERPRISES, INC.
 4122 W GRAND AVE
 CHICAGO, IL 60651
 Jose Espiritu
 773 360-5532</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile
 Installer, Cement Mason, Ceramic Tile Finisher,
 Floor Covering, Flooring (Wood), Glazier,
 Laborer, Landscaper, Ornamental Iron Worker,
 Painter, Certified Renovation, Repair and
 Painting, Sign Hanger, Steel Erector,
 Playground Equipment Supply, Installation and
 Repair, Athletic Equipment Supply, Installation
 and Repair Ownership: Jose Espiritu - 100%</p> |
| 70) | <p>Vendor # 98724
 PAVEMENT SYSTEMS, INC.
 13820 S. CALIFORNIA AVE
 BLUE ISLAND, IL 60406
 James Land
 708 396-8888</p> <p>Trades: Operating Engineer Highway 1, 2 and
 5 Ownership: James Land - 33% John Land -
 33% Peter Land - 33%</p> | 74) | <p>Vendor # 25532
 PROCOM ENTERPRISES, LTD.
 951 BUSSE ROAD
 ELK GROVE, IL 60007
 Pawel Pustelnik
 847 545-0101</p> <p>Trades: Communications Electrician, Audio
 Visual, Fire Pumps and Alarms Ownership:
 Jacek Zaworski - 50% Pawel Pustelnik - 50%</p> |
| 71) | <p>Vendor # 16654
 PEST PRO'S UNLIMITED, LLC
 4526 W HARRISON ST
 CHICAGO, IL 60624
 XXXXX
 773 696-2776</p> | | |

- 75) Vendor # 98167
Pro Nova Contracting LLC
180 POPLAR PLACE
NORTH AURORA, IL 60542
Erika Venegas
630 581-8300
- Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%
- 76) Vendor # 17293
QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452
Pamela Choksi
708 331-9130
- Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%
- 77) Vendor # 23503
QU-BAR INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452
Cynthia Kwiecinski
708 339-8360
- Trades: HVAC Ownership: Niranjan Choksi - 100%
- 78) Vendor # 32334
QUANTUM CROSSINGS, L.L.C.
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601
Roger Martinez
312 467-0065
- Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%
- 79) Vendor # 98165
R.L. Hill Construction, LLC
332 S. MICHIGAN AVE #121
CHICAGO, IL 60604
Robiere Hill
312 863-9603
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%
- 80) Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Micahel Shares
847 671-1340
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%
- 81) Vendor # 98713
RESTORE MASONRY LLC
8700 west Bryn Mawr Ave
Chicago, IL 60631
Larry Vacala
847 813-6821
- Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%

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

- 89) Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641
Michelle Freihage
773 545-4422

Trades: Plumber, Backflow Ownership:
Michelle Freihage - 100%
- 90) Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
1212 SOUTH NAPER BLVD. STE 119-109
NAPERVILLE, IL 60540
Mariam Ezzy
877 817-2841

Trades: Ceiling Tile Installer, Ceramic Tile
Finisher, Floor Covering, Flooring (wood),
Marble Finisher, Painter, Plasterer, Certified
Renovation, Repair and Painting Ownership:
Mariam Ezzy - 100%
- 91) Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Sung K. Lee
773 343-4119

Trades: All Trades (General Contractor)
Ownership: Sung K Lee - 100%
- 92) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%
- 93) Vendor # 41001
YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707
Yaw Dwomoh
312 428-6349

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Fence Erector, Floor Covering, Flooring
(wood), Glazier, HVAC, Laborer, Iron Worker,
Marble Finisher, Painter, Plasterer, Plumber,
Certified Renovation, Repair, and Painting,
Roofer, Sheetmetal Worker, Steel Erector,
Stone Mason, Terrazzo Finisher, Terrazzo
Mason, Tile Mason, Tuckpointer Ownership:
Yaw Dwomoh - 100%
- 94) Vendor # 97538
AGPD PAVING LLC
4226 S. Lawndale Ave.
Lyons, IL 60534
Marc Whitaker
773 631-0025
Trades: Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon
35%, Marc Whitaker 10%
- 95) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994
Trades: Boilermaker, Pipefitter, Plumber,
Sheetmetal Worker, Sprinkler Fitter, Electrician,
HVAC Ownership: Michael Rosner 100%
- 96) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585
Trades: Backflow, Painter, Laborer, HVAC,
Plumber, Carpenter, Pipefitter Ownership:
Susan Nelson 100%

- 97) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
Simone Beller
630 8882079
Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%
- 98) Vendor # 97537
Bill Welding and Fabrication LLC dba BWF
Construction
4404 S. KILDARE
CHICAGO, IL 60632
Cassandra Harris
312 571-2623
Trades: Brick Mason, Metal Refinisher,
Pipefitter, Plasterer, Carpenter, Ceiling Tile
Installer, Cement Mason, Roofer, Ceramic Tile
Finisher, Sheetmetal Worker, Fence Erector,
Floor Covering, Flooring (wood), Glazier,
HVAC, Iron Worker, Painter, Painter Signs
Ownership: Cassandra Harris 100%
- 99) Vendor # 97527
CHICAGOLAND MANAGEMENT &
ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607
Cipriana Simons
773 474-6331
Trades: Boilermaker, Brick Mason, Carpenter,
Plumber, Ceiling Tile Installer, Certified
Renovation, Repair, Ownership: Cipriana
Simons 100%
- 100) Vendor # 97523
COMPREHENSIVE CONSTRUCTION
SOLUTIONS LLC
5835 W. MONTROSE AVE
CHICAGO, IL 60634
Eden Tekle
773 365-9060
Trades: Boilermaker, Pipefitter, Operating
Engineer Bld 1, Operating Engineer Bld 2,
HVAC, Laborer Ownership: Eden Tekle 100%
- 101) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES,
LLC.
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
Vinicius Cordos
312 464-1788
Trades: Boilermaker, Brick Mason, Carpenter,
Ceiling Tile Installer, Cement Mason, Ceramic
Tile Finisher, Communications Electrician,
Electrician, Elevator Constructor, Fence
Erector, Flooring (wood), HVAC, Laborer,
Landscaper, Painter, Audio Visual, Pipefitter,
Plasterer, Plumber, Certified Renovation,
Repair, and Painting (Under EPA Lead RRP
Rule), Roofer, Sheetmetal Worker, Sprinkler
Fitter, Steel Erector, Stone Mason,
Tuckerpointer Ownership: Clifford Bedar
33.33%, Vinicius Cordos 33.33%, John Cordos
33.33%
- 102) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
Ewa Golab
708 452-0499
Trades: Fence Erector, Floor Covering,
Flooring (wood), Ornamental Iron Worker,
Painter, Plasterer, Certified Renovation, Repair
and Painting (Under EPAs Lead RRP Rule)
Ownership: Ewa Golab 75%, Chris Golab 25%
- 103) Vendor # 97539
ENCLOSURES SOLUTIONS & FACADES,
LLC
P O BOX 1007
CROWN POINT, IN 46308
Ryan Stojkovich
219 224-3890
Trades: Sheet Metal Worker, Exterior
Enclosure, Siding, Louvers, Metal Panels
Ownership: Ryan Stojkovich 100%

- 104) Vendor # 97568
Encisco Operations LLC DBA Enc Construction
and Development
3859 W. 59TH PL.
CHICAGO, IL 60629
Javier Enciso
773 642-9575
Trades: Boilermaker, Brick Mason, Carpenter,
Ceiling Tile Installer, Cement Mason Ceramic
Tile Finisher, Electrician, Floor Covering,
Flooring (wood), Glazier, HVAC, Iron Worker,
Laborer, Landscaper, Lather, Painter,
Plasterer, Plumber, Certified Renovation,
Repair and Painting (Under EPAs Lead RRP
Rule), Roofer, Stone Mason, Tile Mason,
Traffic Safety Worker, Truck Driver E All 1.,
Tuckpointer, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance. Ownership: Javier
Enciso 100%
- 105) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458
William Figora
708 597-5338
Trades: Roofer Ownership
- 106) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC.
1811 HIGH GROVE, STE 191
NAPERVILLE, IL 60540
John Cain
630 961-5900x140
Trades: Communications, Fire Pumps and
Alarms Ownership: James Giacchetti 50%,
Gary Plichia 50%
- 107) Vendor # 32495
HARDY CORPORATION
711 WEST 103 RD STREET
CHICAGO, IL 60628
Kim Spaulding
773 779-6600
Trades: Carpenter, Cement Mason, Electrician,
Fence Erector, Floor Covering, Glazier, HVAC,
Laborer, Painter, Pipefitter, Plasterer, Plumber,
Roofer, Sprinkler Fitter, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Tuckerpointer,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Kim Spaulding 100%
- 108) Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780
Trades: Boilermaker Ownership: Edward
Hoveke 51% Brent Tillman 49%
- 109) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700
Trades: Communications Electrician, Audio
Visual Ownership: Patricia Kuzmic 70% Nancy
Stokes 20%, Thomas Stokes 10%
- 110) Vendor # 38000
JENSEN WINDOW CORP.
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Jeffrey Jensen
708 599-5990
Trades: Carpenter, Glazier, Commercial
Window Replacement and Restoration
Ownership: Jeffrey Jensen 60%, Keith Jensen
40%

- | | |
|---|--|
| <p>111) <u>Vendor # 20700</u>
 <u>JUAN PADILLA LANDSCAPING CORP</u>
 <u>2327 S LAWNSDALE AVE</u>
 <u>chicago, IL 60623</u>
 <u>Juan Padilla</u>
 <u>773 4069791</u>
 <u>Trades: Landscaper Ownership: Juan Padilla</u>
 <u>50%, Olivia Padilla 50%</u></p> | <p>115) <u>Vendor # 97524</u>
 <u>MIRAMAR INTERNATIONAL GROUP INC.</u>
 <u>345 W. BURLINGTON ST. STE. C1</u>
 <u>RIVERSIDE, IL 60546</u>
 <u>Juan Ochoa</u>
 <u>312 455-0200</u>
 <u>Trades: HVAC, Pipefitter Ownership: Juan</u>
 <u>Ochoa 95%, Peter Romero 5%</u></p> |
| <p>112) <u>Vendor # 97137</u>
 <u>KG ROOFING, INC</u>
 <u>5123 SOUTH LAWNSDALE AVE.</u>
 <u>CHICAGO, IL 60632</u>
 <u>Maria Norrick</u>
 <u>773 284-5318</u>
 <u>Trades: Roof Maintenance, Roof Repairs.</u>
 <u>Ownership: Maria Norrick 100%</u></p> | <p>116) <u>Vendor # 55089</u>
 <u>MJH INTERIORS, INC.</u>
 <u>1130 HOWARD ST</u>
 <u>ELK GROVE VILLAGE, IL 60007</u>
 <u>Matt Hutchinson</u>
 <u>847 378-8430</u>
 <u>Trades: Ceramic Tile Finisher, Floor Covering.</u>
 <u>Ownership: Melissa Hutchinson 100%</u></p> |
| <p>113) <u>Vendor # 22473</u>
 <u>MARKE PLUMBING, INC.</u>
 <u>2720 E. MICHIGAN BLVD.</u>
 <u>MICHIGAN CITY, IN 46360</u>
 <u>Daniel Kilcoyne</u>
 <u>219 879-0471</u>
 <u>Trades: Plumbing, Pipefitter, HVAC</u>
 <u>Ownership: Elizabeth Kilcoyne 60%, Daniel</u>
 <u>Kilcoyne 40%</u></p> | <p>117) <u>Vendor # 61234</u>
 <u>MVP FIRE SYSTEMS, INC.</u>
 <u>8201 W 183RD STREET</u>
 <u>TINLEY PARK, IL 60487</u>
 <u>Robert Wasniewski</u>
 <u>708 371-1594</u>
 <u>Trades: Sprinkler Fitter Ownership:</u></p> |
| <p>114) <u>Vendor # 69629</u>
 <u>MILHOUSE ENGINEERING AND</u>
 <u>CONSTRUCTION, INC.</u>
 <u>333 SOUTH WABASH AVENUE</u>
 <u>CHICAGO, IL 60604</u>
 <u>Joe Petraitis</u>
 <u>312 884-8104</u>
 <u>Trades: Carpenter, Laborer Ownership: Wilbur</u>
 <u>C. Milhouse III 82%, Joseph Zurad 15%, Dola</u>
 <u>Crater 3%</u></p> | <p>118) <u>Vendor # 17883</u>
 <u>OAK BROOK MECHANICAL SERVICES, INC.</u>
 <u>961 SOUTH RT 83</u>
 <u>ELMHURST, IL 60126</u>
 <u>Mark Sullivan</u>
 <u>630 941-3555</u>
 <u>Trades: HVAC, Pipefitter Ownership: Mark</u>
 <u>Sullivan 50% Joseph Sullivan 50%</u></p> |
| | <p><u>Vendor # 31439</u>
 <u>Omega Sign and Lighting Inc.</u>
 <u>100 W. Fay</u>
 <u>Addison, IL 60101</u>
 <u>Carmela Menna</u>
 <u>630 2374397</u>
 <u>Trades: Painter Sign, Sign Fabricators and</u>
 <u>Installers, Sign Repair and Maintenance.</u>
 <u>Ownership: Carmela Menna 100%</u></p> |

- 120) Vendor # 97534
PEDRAZA, INC. dba ANDEE BOILER & WELDING
7649 S. STATE STREET
CHICAGO, IL 60619
Edgar Pedraza
773 874-1136
Trades: Boilermaker, Pipefitter, Plumber, HI/Frost Insulator, HVAC, Boiler Refractory
Ownership: Edgar Pedraza 100%
- 121) Vendor # 68970
PENTEGRA SYSTEMS, LLC
780 W. BELDEN AVE SUITE A
ADDISON, IL 60101
Daniel Snyder
630 941-6000
Trades: Communications Electrician
Ownership: Mechdyne Corp 100%
- 122) Vendor # 97532
RAMIREZ GROUP, LLC
3630 RANDOLPH ST
LANSING, IL 60438
Virgil Ramirez
219 798-7185
Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair
Ownership: Virgil Ramirez 100%
- 123) Vendor # 17406
SOUTHSIDE DEVELOPMENT GROUP, LLC
9531 S. CLYDE AVE
CHICAGO, IL 60617
John Carmickle
312 404-8423
Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter
Ownership: John Carmickle 95%, Marci Carmickle 5%
- 124) Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612
Brendan Winters
773 638-2758
Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkle Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Landscaper, Painter, Painter Sign, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Kevin Kenzinger 100%
- 125) Vendor # 97531
THEATRICAL LIGHTING CONNECTION
411 HEATHROW COURT
BURR RIDGE, IL 60527
Jimi O'Neill
630 986-8200
Trades: Communications Electrician, Audio Visual
Ownership: William Nolan 100%
- 126) Vendor # 97528
United Frontier Contractors Group
1216 W. 127th St
Calumet Park, IL 60827
Lillian Brown
773 729-0240
Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer
Ownership: Lillian Brown 100%

21-1215-PR5

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH JACOBS PROJECTS MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Jacobs Project Management Co. to provide Program Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options 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 : 19-350012

Contract Administrator : Nash, Wayne C. / 773-553-2280

VENDOR:

- 1) Vendor # 67331
JACOBS PROJECT MANAGEMENT CO.
525 WEST MONROE., STE 200
CHICAGO, IL 60661

Robert Bauco
312 251-3000

Ownership: Jacobs Engineering Group, Inc.
(100%)

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0522-PR6) in the amount of \$55,500,000 is for a term commencing September 1, 2019 and ending August 31, 2022 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (Authorized by Board Report 21-0526-PR10) to add \$20,000,000 of authority. 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 September 1, 2022 and ending August 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to support the Department Capital Planning and Construction by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

DELIVERABLES:

Vendor will continue to provide Program Management services to support the Capital Program/Department of Capital Planning and Construction. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing

facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

OUTCOMES:

Vendor's services will continue to result in efficient and effective operation of the Board's Capital Improvement Program.

COMPENSATION:

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

\$27,000,000 FY23
\$32,500,000 FY24
\$5,500,000 FY25

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), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

Total MBE: 47%

Comprehensive Construction Consulting
53 W. Jackson Blvd. Ste. 915
Chicago, IL 60604
Ownership: Lynn Dixon

Ardmore Roderick
1327 W. Washington Blvd Ste. 105
Chicago, IL 60607
Ownership: Rashad Johnson

SP Murphy Inc.
53 W. Jackson Blvd. Ste. 620.
Chicago, IL 60604
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.
1 S. Wacker Dr. Ste. 2650
Chicago, IL 60606
Ownership: Michael Sutton

Onyx Architecture Services, Inc.
750 N. Franklin St. Ste 207
Chicago, IL 60654
Ownership: Victor Simpkins

d'Escoto Inc.
1200 N. Ashland Ave. 6th floor
Chicago, IL 60622
Ownership: Frederico d'Escoto

Princeton Technical Services, Inc.
940 W. Adams, suite 305
Chicago, IL 60607
Ownership: Timothy Hughes

DSR Group, Inc.
1440 N. Kingsbury St. Suite 114
Chicago, IL 60642
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.
11 E. Adams St. Ste 1100
Chicago, IL 60603
Ownership: Gregory Bush Jr

McKissack & McKissack Midwest, Inc.
205 N. Michigan Ave. suite 1930
Chicago, IL 60601
Ownership: Deryl McKissack

Total WBE: 10%
Cotter Consulting, Inc.
100 S. Wacker Dr., Ste. 920
Chicago, IL 60606
Ownership: Anne Edwards-Cotter

Primera Engineers, Ltd.
100 S. Wacker Dr. Ste. 700
Chicago, IL 60606
Ownership: Erin Inman

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

FINANCIAL:
Fund: Various Capital Funds
Department of Capital Planning and Construction
Unit: 12150

\$27,000,000 FY23
\$32,500,000 FY24
\$5,500,000 FY25

Not to exceed \$65,000,000 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).

21-1215-PR6

AUTHORIZE A NEW AGREEMENT WITH ATLAS TOYOTA MATERIAL HANDLING, LLC FOR THE PURCHASE OF HEAVY EQUIPMENT PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Atlas Toyota Material Handling, LLC for the purchase of Heavy Equipment Products and Services for the Department of Facilities and the Warehouse at an estimated cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2 through a bid solicitation. 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.

Specification Number : 21-278
Contract Administrator : Cardenis, Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 33738
Atlas Toyota Material Handling, LLC
1815 LANDMEIER RD
ELK GROVE VILLAGE, IL 60007
Don Arndt
847 678-3450

Ownership: Al Rawson - 99%; Don Arndt - 1%; Categories: Warehouse Operations, for the following Subcategories: Subcategory No. 1: Electric End Control Walkie/Rider Pallet Truck Subcategory No. 2: 3-Wheel Sit Down AC Electric Forklift

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months thereafter. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendor shall supply heavy equipment and related accessories and services, including delivery, installation, and warranty maintenance.

OUTCOMES:

The agreements will result in the district's ability to purchase Warehouse Equipment, related accessories and services, including delivery, installation and maintenance warranties.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total compensation to vendor shall not exceed \$304,625. Estimated annual costs for the twenty-four (24) month term are set forth below:

\$283,025 FY22
\$10,800 FY23
\$10,800 FY24

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is 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:

Fund 230 Warehousing and Logistics Unit 11890

\$283,025 FY22
\$10,800 FY23
\$10,800 FY24

Not to exceed \$304,625 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).

21-1215-PR7

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 \$8,159,257.66 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 \$2,094,352.86 as listed in the attached December 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 (December 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).

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARDED	AWARD DATE	ANTICIPATED COMPLETION DATE (P/A)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Eckersall Stadium	Tyler Lane	3859527	GC	\$5,844,896.00	10/08/2021	4/25/2022	2022	22	16%	0	9%	Improvements as needed to support stadium and locker room upgrades at Eckersall Stadium.	8
	Olywilde - Fencing & Gates	Tyler Lane	3856692	JOC	\$125,000.00	10/06/2021	10/15/2021	2022	0	6%	0	0%	Emergency exterior site upgrades to provide exterior fencing and gates for previously used parking spaces at various CPS locations.	8
	Tad Freshman Academy	CPWH	3856690	JOC	\$169,256.64	9/17/2021	10/28/2022	2022	0	30%	0	7%	Exterior site upgrades including installation of a concrete sidewalk connecting path from the TRK school to the CPD property, electrical lighting and CCTV infrastructure at Tad FRESHMAN Academy.	8
	Hamline	Tyler Lane	3838155	JOC	\$187,313.02	10/25/2021	4/4/2024	2022	0	41%	0	25%	Limited roof repairs at Hamline.	4
	Mayer	AGAE	3842315	GC	\$1,310,000.00	10/21/2021	6/22/2022	2022	0	37%	0	9%	Exterior site upgrades to provide a play ground replacement and access to exterior upgrades at Mayer ES.	8
	Tilton	Cervik	3842320	GC	\$286,475.00	10/21/2021	12/31/2021	2022	0	30%	0	14%	Improvements as needed to support use of spaces as PreK classrooms at Tilton ES.	7
	Hay	KRM	3842446	GC	\$248,317.00	10/21/2021	12/17/2021	2022	0	17%	0	31%	Scope of work includes new water main installation w/ relocation of existing water meter at Hay ES.	2, 8
Total													\$8,159,257.66	

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

December 2021



Capital Improvement Program

These change order approval cycles range from 10/01/2021 to 10/31/2021

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Report run on: 11/11/2021

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
Albert G Lane Technical High School	2021 LANE TECH HS SCI (2021-46221-SCI)	K.R. MILLER CONTRACTORS, INC.	3785753	\$464,000.00	2	\$11,387.27	\$475,387.27	2.45%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/27/2021	10/14/2021	3785753	Contractor to provide labor and material to remove and raise an existing lintel at door 102 opening. Contractor to remove and replace existing wire mold and relocate existing electrical conduit.	Discovered Conditions	\$8,471.24
09/30/2021	10/27/2021		Contractor to provide labor and material for cleanup due to plumbing backup of new drains into new school spaces during storm on 8/24/2021.	Discovered Conditions	\$2,916.03

Project Total This Period: \$11,387.27

Alex Haley Elementary Academy
2021 HALEY PKC (2021-22301-PKC)

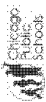
K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/08/2021	10/04/2021	3813428	Contractor to provide labor and material for the additional painting of one side of the existing corridor walls to match newly painted corridor walls.	School Request	\$4,316.32
07/21/2021	10/04/2021		Contractor to provide a credit for eliminating the ADA polling place exterior concrete ramp work from the scope of work.	Owner Directed	-\$36,100.00
09/08/2021	10/04/2021		Contractor to provide labor and material to install new unit vent disconnects, conduit, and wiring. Contractor to additional framing and drywall to install additional access panel for unit vent disconnects.	Discovered Conditions	\$4,710.52
09/08/2021	10/04/2021		Contractor to provide labor and material to install additional sink, piping and solid interceptor at casework in room 304. Contractor to connect into existing plumbing lines.	Discovered Conditions	\$4,378.18

Project Total This Period: -\$22,694.98

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

December 2021



Capital Improvement Program

These change order approval cycles range from 10/01/2021 to 10/31/2021

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Report run on: 11/1/2021

Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School	2021 NOBEL ADA (2021-24691-ADA)	K.R. MILLER CONTRACTORS, INC.		3785571		\$485,700.00	7	\$28,787.74	\$514,487.74	5.93%
				3785571						
Date of Change			Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
07/30/2021			10/04/2021	3785571	Contractor to provide labor and material to extend exiting exhaust grilles to the outside of the new frame walls in the boys and girls bathrooms Contractor to remove existing supply grille, cap existing ductwork, clean & paint as required, and submit test and balance report.				E&O - AOR	\$3,800.04
Project Total This Period:										\$3,800.04
Alice L Barnard Computer Math & Science Ctr. ES	2021 BARNARD NPL (2021-22131-NPL)	ALL-BRY CONSTRUCTION COMPANY		3823371		\$469,979.18	1	\$42,585.52	\$47,585.52	9.06%
				3823371						
Date of Change			Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
10/04/2021			10/09/2021	3823371	Contractor to provide labor and material to excavate, remove, and dispose of existing fence foundations conflicting with new electric duct bank and sewer lines. Contractor jetted and rodied sewer line at catch basin #10045 to verify end of line and additional conflicts.				Discovered Conditions	\$42,585.52
Project Total This Period:										\$42,585.52

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arthur R Ashe Elementary School	2021 ASHE ADA (2021-26191-ADA)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3799651	\$380,000.00	5	\$21,992.73	\$401,992.73	5.79%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/25/2021	10/08/2021	3799651	Contractor to provide labor and material to install new metal framing and drywall for new knee wall to match previously removed existing wall to install casework swing gate at main office. Contractor to paint new wall and install wall base.	E&O - AOR	\$1,194.92			
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete to thicken ADA ramp slab in lieu of foundations or footings due to revised design to accommodate existing conditions.	Discovered Conditions	\$1,166.00			
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete needed for underlayment of new ceramic tile. Contractor to provide floor leveler necessary to floor drain slope and match existing thickness at door openings and existing cover wall base locations.	Discovered Conditions	\$9,852.77			
				Project Total This Period:	\$12,213.69			
Avaton Park Elementary School 2020 AVALON PARK FAS (2020-22101-FAS) COURTESY ELECTRIC, INC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
02/19/2021	10/08/2021	3763883	Contractor to provide labor and material to design, engineer, furnish, and install a new fire alarm detection system at the annex building. Contractor to excavate and install utility piping, handhole, conduit, wiring, switches, alarm, and devices to connect into the city tie-in. Contractor to backfill area, patch asphalt, and restore landscape areas as required.	Discovered Conditions	\$44,090.18			
				Project Total This Period:	\$44,090.18			

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

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Avondale-Loganville Elementary School								
2019 LOGANDALE FAS (2019-4-1091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$145,773.00	3	\$15,697.50	\$161,470.50	10.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/29/2021	10/26/2021	3816043	Contractor to provide labor and material to remove and relocate existing city tie-in master fire alarm box from temporary location to new lobby location.	Discovered Conditions	\$8,473.50	Project Total This Period: \$8,473.50		
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	15	\$31,948.52	\$1,678,948.52	1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/23/2021	10/02/2021	3785755	Contractor to provide labor and material to install additional casework, countertops, and wardrobe cabinets in rooms 100A and 100B. Contractor to install new blocking and vinyl base at casework backsplash wall brackets. Contractor to install additional cables, wiring, conduits, receptacles, remove and reinstall data drops and wire mold.	Owner Directed	\$57,182.78			
08/10/2021	10/04/2021		Contractor to provide a credit for the elimination of the sewer civil work from project including demolition of sewer & utility lines, new sewer line installation and site grading. Contractor provided sewer televising and rodding of existing sewer lines.	Owner Directed	-\$79,127.60			
06/25/2021	10/16/2021		Contractor to provide labor and material to remove, salvage, and relocate existing AI phone to new location at South entrance. Contractor to relocate ADA signage, install additional electrical cables, patch, and paint existing wall to match existing.	Owner Directed	\$9,911.36			
09/08/2021	10/16/2021		Contractor to provide labor and material to remove existing wood fence and install new zoning-compliant ornamental fence with double and single gates at south property line. Contractor to excavate soil and remove existing wood fence, and pour concrete foundations for post.	Owner Directed	\$31,616.72			
							Project Total This Period:	\$19,583.26

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Barbara Vick Early Childhood & Family Center	2021 VICK PKC (2021-26731-PKC)	PATH CONSTRUCTION COMPANY, INC.	3772677	\$2,586,000.00	14	\$126,999.33	\$2,712,999.33	4.91%
			Oracle PO No. 3772677	Change Order Description		Reason Code	Change Amount	
10/12/2021		10/26/2021		Contractor to provide labor and material to paint the existing exterior wood pole mounted on the south elevation at the incoming electrical service to match exterior steel.	Owner Directed	\$798.87		
09/16/2021		10/26/2021		Contractor to provide labor and material for water tap permit and fees.	Owner Directed	\$11,188.30		
09/23/2021		10/26/2021		Contractor to provide labor and material to install an additional access panel to the water meter enclosure in room 100 as required for service and maintenance.	E&O - Architect	\$595.84		
Project Total This Period: \$12,583.01								
Beimont-Cragin Elementary School	2021 BELMONT-CRAGIN ADA (2021-26771-ADA)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3804274	\$854,000.00	9	\$43,828.35	\$897,828.35	5.43%
			Oracle PO No. 3804274	Change Order Description		Reason Code	Change Amount	
09/13/2021		10/26/2021		Contractor to provide labor and material to remove and replace existing ceramic tile on the east wall of the all gender bathroom to match newly installed ceramic tile.	Discovered Conditions	\$477.50		
Project Total This Period: \$477.50								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benjamin E Mays Elementary Academy 2021 MAYS PKC (2021-26321-PKC)		MURPHY & JONES CO., INC	3779649	\$297,700.00	2	\$2,978.07	\$300,678.07	1.00%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/27/2021	10/25/2021	3779649	Contractor to provide labor and material to prep and paint metal storage doors and frames, paint to match existing.	Owner Directed	\$1,850.76			
08/27/2021	10/25/2021		Contractor to provide labor and material to prep and paint additional classroom walls in room 101 and 102.	Owner Directed	\$1,127.31			
				Project Total This Period:	\$2,978.07			
Brian Piccolo Elementary Specialty School 2021 PICCOLO PKC (2021-24781-PKC)		K.R. MILLER CONTRACTORS, INC.	3793735	\$505,000.00	3	\$13,486.54	\$518,486.54	2.67%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/22/2021	10/11/2021	3793735	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$5,361.00			
07/21/2021	10/11/2021		Contractor to provide labor and material to infill for existing walls where chalkboards were removed with drywall and patch to match existing walls.	Discovered Conditions	\$7,876.86			
09/22/2021	10/12/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed	\$248.68			
				Project Total This Period:	\$13,486.54			

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
		CCC Holdings DBA Chicago Commercial Construction	3766724	\$2,776,000.00	16	\$84,012.18	\$2,860,012.18	3.03%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/18/2021	10/02/2021	3766724	Contractor to provide labor and material for the material cost difference in selecting different acoustical ceiling material due to material availability shortage.	Owner Directed	\$1,822.18			
08/18/2021	10/02/2021		Contractor to provide labor and material for emergency maintenance to the elevator due to malfunctioning doors and buttons. Contractor to replace and repair discharge line leaks and charged circuits at the RTU.	Owner Directed	\$3,968.64			
08/16/2021	10/25/2021		Contractor to provide labor and material for additional cost to expedite overnight shipping for the new distribution panel. Contractor to furnish additional circuit breakers, mounting brackets, buss connections, and other associated connections in existing panel as a contingency plan with existing panel in place.	Owner Directed	\$11,493.13			
07/15/2021	10/25/2021		Contractor to provide a credit to eliminate the ARA two-way communication and associated electrical illuminated signage at the north roof stairwell from the scope of work due to stairwell being used for maintenance only.	Owner Directed	-\$458.24			
08/12/2021	10/25/2021		Contractor to provide labor and material to install plenum rated tape over existing non-plenum rated boxes and fittings per City of Chicago field inspector.	Discovered Conditions	\$3,253.78			
					Project Total This Period:		\$20,079.49	

Carl Schurz High School
2021 SCHURZ HS SCI (2021-46281-SCI)

K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3785502	\$1,225,298.00	5	\$104,651.20	
07/23/2021	10/26/2021	3785502	Contractor to provide labor and material to install side mounted exhaust fan (EF-1) duct tie-in in lieu of roof mounted exhaust fan. Contractor to install mechanical piping and associated wiring to new exhaust fan.	Discovered Conditions	\$3,058.60	
					Project Total This Period:	\$20,079.49

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10/07/2021		10/26/2021	3828172					
Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing material in pipe insulation and fittings in rooms 111, 112, 113, and 213.								
							Discovered Conditions	\$28,350.42
							Project Total This Period:	\$31,408.02
Carrie Jacobs Bond Elementary School 2021 BOND PKC (2021-28941-PKC) MURPHY & JONES CO., INC								
			3780710	\$462,757.00	1	\$1,300.70	\$464,057.70	0.28%
			3780710					
Contractor to provide labor and material to install additional electrical junction box and faucet for new sensor operated faucet at classroom 112 lavatory.								
								\$1,300.70
							Project Total This Period:	\$1,300.70
Charles Evans Hughes Elementary School 2021 HUGHES C PKC (2021-23901-PKC) K.R. MILLER CONTRACTORS, INC.								
			3800963	\$359,000.00	2	\$6,236.86	\$365,236.86	1.74%
			3800963					
Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.								
								\$1,254.86
Contractor to provide labor and material to install additional window treatments to meet CPS standards in rooms 101, 102, and 103.								
								\$4,982.00
							Project Total This Period:	\$6,236.86

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

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Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP) K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	1	\$642.37	\$3,097,642.37	0.02%
<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>			
06/08/2021	10/27/2021	3785500	Contractor to provide labor and material for additional moving boxes for packing up classrooms to relocate classrooms items.	Owner Directed	\$642.37			
Project Total This Period: \$642.37								
Charles N Holden Elementary School 2021 HOLDEN ROF (2021-23824-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3771226	\$2,628,616.00	4	\$82,221.72	\$2,710,837.72	3.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/17/2021	10/03/2021	3771226	Contractor to provide labor and material for additional painting of stairway walls due to discrepancy in drawings notes and finish schedule. Per agreement, subcontractors' invoice will be split with GC but without Markup.	Owner Directed	\$7,675.64			
Project Total This Period: \$7,675.64								
Charles P Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.								
			3772868	\$700,000.00	1	\$7,543.32	\$7,543.32	1.08%
<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>			
03/31/2021	10/11/2021	3772868	Contractor to provide labor and material to sawcut and remove existing concrete to furnish and install angle supports under slab to support to accommodate new lift. Contractor to infill discovered conduit with additional reinforcing and concrete.	Discovered Conditions	\$7,543.32			
Project Total This Period: \$7,543.32								

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

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Charles S Deneen Elementary School	2021 DENEEN MEP (2021-22931-MEP)	PATH CONSTRUCTION COMPANY, INC.	3775277	\$1,946,813.00	8	\$74,834.16	\$2,021,647.16	3.84%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/15/2021	10/14/2021	3775277	Contractor to provide labor, material, and equipment to protect, load, and move existing expansion tank and air separator to be reviewed for re-use.	Owner Directed	\$1,113.00
08/26/2021	10/14/2021	3775277	Contractor to provide labor and material to repair and replace malfunctioning components of the annex building chiller. Contractor to install new chiller circuit condensers, wiring, conduit, valves actuators, control boards, and associated connections. Contractor to clean air handling unit ducts and test chiller system.	Discovered Conditions	\$44,983.91
08/27/2021	10/25/2021	3775277	Contractor to provide labor and material to install temporary cooling units in identified classroom and student spaces as needed for the start of school due to malfunctioning chiller in the main building and annex building.	Owner Directed	\$8,458.20
06/23/2021	10/25/2021	3775277	Contractor to provide labor and material to enlarge boiler room opening to allow installation of new boiler units. Contractor to dismantle and remove existing boilers, selective masonry demolition, remove door and frame, demolish stairs, remove and reinstall stair handrails. Contractor to repair and sawtooth new masonry to install new fire rated hollow metal door frame.	Discovered Conditions	\$12,774.43
Project Total This Period:					\$67,328.54

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Academy High School	2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)	K.R. MILLER CONTRACTORS, INC.	3782007	\$674,404.00	5	\$26,436.51	\$700,840.51	3.92%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/29/2021	10/04/2021	3782007	Contractor to provide labor and material to demolish and remove existing built in cabinets and drawers in room 312. Contractor to furnish and install new casework, epoxy countertops, laminate new gypsum board inside openings where existing shelving was removed, and hardware.	Owner Directed	\$13,802.78
Project Total This Period:					\$13,802.78

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Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI) A.G.A.E Contractors, Inc									
			3793727	\$770,149.00	3	\$16,593.13	\$786,742.13	2.15%	
			3793727					Change Amount	
	07/10/2021	10/14/2021							
				Contractor to provide labor and material to demolish existing plaster wall to remove and replace existing conduit and junction boxes. Contractor to install new electrical outlets and trim, patch and repair plaster walls.					\$4,757.87
	07/11/2021	10/14/2021							
				Contractor to provide labor and material to demolish portion of attic wall to install new ductwork.					\$705.26
								Project Total This Period: \$5,463.13	
Clara Barton Elementary School 2021 BARTON ADA (2021-22151-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3803621	\$749,000.00	3	\$38,899.27	\$787,899.27	5.19%	
			3803621					Change Amount	
	07/09/2021	10/04/2021							
				Contractor to provide labor and material to excavate for additional concrete sidewalk to avoid conflicts with existing sewer lines. Contractor to install additional stone for additional concrete walkway and ADA ramp curbs.					\$7,849.93
								Project Total This Period: \$7,849.93	
Countee Cullen Elementary School 2021 CULLEN NPL (2021-23891-NPL) ALL-BRY CONSTRUCTION COMPANY									
			3804249	\$174,127.50	1	\$13,643.10	\$13,643.10	7.84%	
			3828168					Change Amount	
	09/16/2021	10/26/2021							
				Contractor to provide labor and material to adjust the artificial turf field and surrounding curbs towards the building to avoid conflicting with an existing manhole curb. Contractor to install additional stone ductile piping, backflow preventer, catch basin, and concrete to infill storm line and connections.					\$13,643.10
								Project Total This Period: \$13,643.10	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Cyrus H McCormick Elementary School	2021 MCCORMICK PKC (2021-24431-PKC)	K.R. MILLER CONTRACTORS, INC.	3785759	\$460,000.00	6	\$15,250.72	\$475,250.72	3.32%
			3785759					
			3785759					
Date of Change	Change Order No.	Date Approved	Change Order Description	Reason Code	Change Amount			
07/30/2021		10/02/2021	Contractor to provide labor and material to install an additional ceiling access panel for relocated existing security system junction box in room 114.	Discovered Conditions	\$968.38			
07/21/2021		10/02/2021	Contractor to provide labor and material to drain rodding and jetting of existing sanitary line blockage to the nearest sewer structure. Contractor to provide televising to confirm cleared drain.	Discovered Conditions	\$3,107.82			
07/30/2021		10/02/2021	Contractor to provide labor and material to install additional conduit and junction boxes to extend the existing devices to an accessible wall surface.	E&O - Architect	\$1,473.40			
07/21/2021		10/02/2021	Contractor to provide labor and material to install additional drain pumps to dispose waste from new sinks and drinking fountains in room 111 and 115.	Discovered Conditions	\$2,544.00			
08/04/2021		10/04/2021	Contractor to provide labor and material to cut and frame casework to modify and accommodate ventilation lower covers and electrical outlets. Contractor to install extension rings at casework in rooms 111, 114, 115, and 218.	Discovered Conditions	\$4,519.02			
07/21/2021		10/04/2021	Contractor to provide labor and material to remove and relocate existing data power, and security wiring to accommodate for new doorway in room 114A. contractor to reinstall and test all devices to ensure proper connections.	E&O - MEC	\$2,638.10			
				Project Total This Period:	\$15,250.72			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School	2020 BEARD TUS (2020-30051-TUS)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3739481	\$14,171,497.00	44	\$705,406.12	\$14,876,903.12	4.98%
			3739481					
Date of Change	Change Order No.	Date Approved	Change Order Description	Reason Code	Change Amount			
08/16/2021		10/04/2021	Contractor to provide labor and material to remove and replace existing ACT ceiling and grid with new ACT ceiling and grid to accommodate new lighting fixtures. Contractor to install new ACT ceiling and grid at a lower height to avoid conflicts with existing roof joist.	Discovered Conditions	\$9,142.72			
09/08/2021		10/11/2021	Contractor to provide labor, material, and fee cost to reimburse OEMC for the termination of their communication lines for the city tie-in connection for the annex building.	Owner Directed	\$15,344.00			

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08/03/2021		10/04/2021	3815847					
07/23/2021		10/11/2021		Contractor to provide labor and material to remove and replace additional existing vinyl wall base in various locations in building A. Contractor to provide labor and material to remove existing UV piping conflicting with new steel members at building A. Contractor to install new hot water copper piping, connections, and pipe insulation. Contractor to install new framing and drywall at hot water drop locations.			E&O - AOR	\$9,248.50
							Discovered Conditions	\$29,148.92
Project Total This Period: \$62,884.14								
Daniel R Cameron Elementary School 2021 CAMERON PKC (2021-22831-PKC) K.R. MILLER CONTRACTORS, INC.								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/21/2021		10/25/2021	3809961	\$1,000,000.00	3	\$11,921.64	\$1,011,921.64	1.19%
			3809961	Contractor to provide labor and material to install additional partitions at urinals and a floor to ceiling partition at entry wall for privacy concerns in the boy's bathroom.			School Request	\$6,307.00
07/21/2021		10/25/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$4,349.32
09/22/2021		10/25/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.			Owner Directed	\$1,265.32
Project Total This Period: \$11,921.64								
Daniel S Wentworth Elementary School 2021 WENTWORTH PKC (2021-28811-PKC) MURPHY & JONES CO., INC								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
			3780709	\$468,960.00	1	\$3,670.10	\$472,630.10	0.78%
			3780709	Contractor to provide labor and material to install new soffitt flush with masonry piers to cover ductwork in rooms 120 and 125. Contractor to prime and paint rooms 120 and 125 and infill masonry holes in room 124.			Discovered Conditions	\$3,670.10
Project Total This Period: \$3,670.10								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel S Wentworth Elementary School	2021 WENTWORTH STK (2021-25811-STK)	A.G.A.E Contractors, Inc	3776321	\$234,627.00	2	\$13,384.91	\$248,011.91	5.70%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/07/2021	10/26/2021	3776321	Contractor to provide labor and material for abatement to remove and dispose of additional masonry chimney debris beyond the original scope of work.	Discovered Conditions	\$6,880.00			

Project Total This Period: \$6,890.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dvorak Technology Academy	2021 DVORAK PKC (2021-26651-PKC)	K.R. MILLER CONTRACTORS, INC.	3800947	\$296,600.00	3	\$15,621.30	\$312,221.30	5.27%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/01/2021	10/12/2021	3800947	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$3,122.43			
09/23/2021	10/21/2021		Contractor to provide labor and material to install additional framing and drywall for new plumbing chase walls in rooms 101, 103, and 110.	E&O - AOR	\$10,666.87			
09/23/2021	10/21/2021		Contractor to provide labor and material to freeze existing galvanize cold water pipes above ceiling to install new piping for new drinking fountains in rooms 101, 103, and 110. Contractor to install backplash and new solid surface countertop at new chase wall to match new solid surface material.	Discovered Conditions	\$1,802.00			

Project Total This Period: \$15,521.30

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES	2021 BOUCHET PKC (2021-23371-PKC)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3813624	\$1,108,000.00	9	\$26,250.03	\$1,134,250.03	2.37%
			Oracle PO No. 3813624	Change Order Description			Reason Code	Change Amount
09/25/2021		10/08/2021		Contractor to provide labor and material to remove and replace newly installed toilet in ADA stall in boy's bathroom 111.			Owner Directed	\$527.71
09/28/2021		10/08/2021		Contractor to provide labor and material for additional thermoplastic paint striping "No Parking" area in fire lane.			School Request	\$689.00
09/25/2021		10/08/2021		Contractor to provide labor and material to paint additional accent wall in room 136 and knee walls behind cubbies in rooms 135 and 136.			School Request	\$3,677.14
							Project Total This Period:	\$4,893.85
Edward Everett Elementary School	2021 EVERETT ADA (2021-23141-ADA)	PMJ ENTERPRISES, INC.	3804251	\$940,479.00	3	\$17,055.70	\$957,534.70	1.81%
			Oracle PO No. 3804251	Change Order Description			Reason Code	Change Amount
08/03/2021		10/05/2021		Contractor to provide labor and material to install additional metal framing for new ceiling height at boy's bathroom B-20 and soffit walls around space heater at all gender bathroom B-21.			Discovered Conditions	\$4,608.44
							Project Total This Period:	\$4,608.44

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
Edward N Hurley Elementary School	2020 HURLEY FAS (2020-23911-FAS)	COURTESY ELECTRIC, INC	3724950	\$203,000.00	2	\$34,916.57	\$237,916.57	17.20%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/15/2021	10/04/2021	3753270	Contractor to provide labor and material to install additional fire alarm devices, pull stations, flow/lampers switches, and audio/visual devices in the modular buildings. Contractor to connect all new devices and wiring to the main building fire alarm systems.	Discovered Conditions	\$37,909.97			
				Project Total This Period:			\$37,909.97	
Edwin G. Foreman College and Career Academy	2021 FOREMAN HS STK (2021-46131-STK)	ALL-BRY CONSTRUCTION COMPANY	3775131	\$158,685.00	1	\$20,778.00	\$20,778.00	13.09%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
10/05/2021	10/16/2021	3836904	Contractor to provide labor and material to demolish and remove the existing lighting protection system and install new lighting protection system on the existing chimney smokestack. Contractor to provide utility locate, asphalt patch and repair for ground rod installation, and boom lift rental.	Discovered Conditions	\$20,778.00			
				Project Total This Period:			\$20,778.00	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eileen H Richards Career Academy High School								
2021 RICHARDS HS SCI (2021-53051-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	08/11/2021	10/04/2021	3780876	\$619,747.00	6	\$12,064.06	\$631,811.06	1.95%
			3780876	Contractor to provide labor and material to remove and relocate key switches and receptacles servicing window air conditioning units at west wall to avoid conflict with casework.			Discovered Conditions	\$998.31
	07/28/2021	10/27/2021		Contractor to provide labor and material to locate and repair ceiling leak in room 123. Contractor to replace copper tubing and associated connections and install pipe insulation.			Discovered Conditions	\$5,988.57

Project Total This Period: \$6,986.88

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fernwood Elementary School								
2021 FERNWOOD ADA (2021-23201-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	07/19/2021	10/14/2021	3799145	\$632,000.00	6	\$23,214.22	\$655,214.22	3.67%
	07/12/2021	10/14/2021		Contractor to provide labor and material to demolish east wall and selectively remove existing standard glaze tile to allow vent pipe for new toilet in boys bathroom to tie into existing vent piping and infill glaze tile as required.			E&O - Architect	\$1,121.88
	10/04/2021	10/18/2021		Contractor to provide labor and material to remove abandon existing storm sewer pipe conflicting with proposed retaining wall foundation and ramp.			Discovered Conditions	\$5,308.30
	08/11/2021	10/18/2021		Contractor to provide labor and material to remove existing deteriorating brick sewer extension with new concrete extension for sewer cap and rim.			Discovered Conditions	\$1,272.00
	09/14/2021	10/18/2021		Contractor to provide labor and material to remove and relocate existing fire alarm strobe light and conduit to new plumbing chase wall.			E&O - Architect	\$410.22
	08/10/2021	10/18/2021		Contractor to provide labor and material to install additional brick pavers between new ramp and building in lieu of landscaping to limit maintenance. Contractor to provide additional sand, filter fabric, and compact subgrade gravel as required for new pavers.			School Request	\$11,278.40
				Contractor to provide labor and material to remove existing wood countertops at main office counter with new solid surface countertop matching the surface of the new ADA height countertop.			School Request	\$3,823.42

Project Total This Period: \$23,214.22

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

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Fort Dearborn Elementary School								
2021 FORT DEARBORN ROF (2021-23241-ROF)								
K.R. MILLER CONTRACTORS, INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	09/09/2021	10/21/2021	3785501	Contractor to provide labor and material to remove and dispose clogged roof drain at north west corner with a jetter / vacuum.	1	\$3,634.63	\$3,407,634.63	0.11%
			3785501				Discovered Conditions	\$3,634.63
				Project Total This Period: \$3,634.63				
Foster Park Elementary School								
2021 FOSTER PARK PKC (2021-23281-PKC)								
MURPHY & JONES CO., INC								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	09/17/2021	10/02/2021	3778692	Contractor to provide labor and material for an emergency electrical service call to performed test of each outlet for power at first floor annex building.	4	\$8,170.17	\$236,228.57	3.60%
	09/17/2021	10/02/2021	3778692	Contractor to provide labor and material to remove and replace previously installed lockset at single-seat toilet room with new passage set at door 114.			School Request	\$826.80
	09/17/2021	10/26/2021	3778692	Contractor to provide labor and material additional cleaning and waxing of corridor areas where existing resilient tile was not replaced to accommodate plumbing trench.			School Request	\$574.00
							School Request	\$1,378.00
				Project Total This Period: \$2,778.80				
Francis W Parker Elementary Community Academy								
2021 PARKER PKC (2021-31181-PKC)								
MURPHY & JONES CO., INC								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	06/23/2021	10/26/2021	3779635	Contractor to provide labor and material to remove and relocate existing RTU controls to the opposite wall near the existing thermostat; remove abandon box underneath controls, and install new electrical distribution panel.	1	\$1,217.15	\$593,175.15	0.21%
			3779635				Discovered Conditions	\$1,217.15
				Project Total This Period: \$1,217.15				

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank L Gillespie Elementary School	2021 GILLESPIE ADA (2021-23321-ADA)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3799147	\$914,000.00	6	\$24,151.08	\$938,151.08	2.64%
			3799147					Change Amount
								Reason Code
09/14/2021		10/04/2021					E&O - AOR	\$2,806.35
08/25/2021		10/08/2021					Discovered Conditions	\$15,526.75
06/22/2021		10/18/2021					School Request	\$446.88
07/09/2021		10/18/2021					Discovered Conditions	\$3,365.69
07/16/2021		10/18/2021					School Request	\$1,005.83
09/30/2021		10/21/2021					Discovered Conditions	\$999.58
								Project Total This Period:
								\$24,151.08

Frederick A Douglass Academy High School
2021 DOUGLASS HS SCI (2021-41061-SCI)
K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Change Amount
		3781244		
		3781244		
07/01/2021	10/03/2021		Contractor to provide labor and material to install new supply ductwork to run throughout the length of room 116D. Contractor to balance airflow with diffusers.	\$3,084.60
09/10/2021	10/18/2021		Contractor to provide labor and material to install additional receptacles, data drops, conduit, wiring, and connector in room 113D.	\$3,069.72
				Project Total This Period:
				\$6,154.32

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Gage Park High School	2021 GAGE PARK HS SCI (2021-46141-SCI)	FRIEDLER CONSTRUCTION COMPANY	3813806	\$935,083.00	2	\$14,458.75	\$949,541.75	1.55%	
			Oracle PO No. 3813806	Change Order Description	Reason Code	Change Amount			
	07/19/2021	10/25/2021		Contractor to provide labor and material to demolish and remove brick wall from floor to deck, install drywall at soffit ceiling, patch, and repair plaster teaching walls in rooms 321 and 322.	Discovered Conditions	\$3,579.87			
	07/23/2021	10/25/2021		Contractor to provide labor and material install additional furring to conceal new water piping and install visual display boards in rooms 321 and 322. Contractor to install additional framing and drywall for soffit in room 321. Contractor to provide a credit for eliminating eyewash wing wall from the scope of work.	Discovered Conditions	\$10,878.78			
							Project Total This Period:	\$14,458.75	
Genevieve Melody Elementary School	2020 MELODY MCR (2020-26351-MCR)	ALL-BRY CONSTRUCTION COMPANY	3712719	\$9,184,000.00	72	\$1,331,610.87	\$10,515,610.87	14.50%	
			Oracle PO No. 3836907	Change Order Description	Reason Code	Change Amount			
	10/05/2021	10/18/2021		Contractor to provide labor and material to remove and haul existing fence and gates across Wilcox St. Contractor to sawcut and remove existing asphalt pavement, grade compact soil, install new hot mix bituminous concrete pavement to install new ornamental fence including single gate and double gates. Contractor to repair, replace, and patch concrete sidewalk and to restore landscaping.	Owner Directed	\$94,836.08			
							Project Total This Period:	\$94,836.08	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George M Pullman Elementary School 2021 PULLMAN ADA (2021-25041-ADA)	CCC Holdings DBA Chicago Commercial Construction		3799136	\$979,597.00	10	\$66,700.88	\$1,046,297.88	6.81%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/23/2021	10/11/2021	3799136	Contractor to provide credits for eliminating column lintel supports, removal of all demolition at basement masonry wall opening, and removal of fireproofing spray insulation from the scope of work.	Owner Directed	-\$14,111.20			
10/04/2021	10/11/2021	3829281	Contractor to provide labor and material to furnish, remove, and install temporary markerboards at various classrooms due to material availability. Contractor to remove and turn over to school temporary markerboards when specified visual boards are delivered.	Discovered Conditions	\$17,869.10			
				Project Total This Period:			\$3,757.90	
Gerald Delgado Kanoon Elementary Magnet School 2021 KANOON MCR (2021-29071-MCR)	ALL-BRY CONSTRUCTION COMPANY		3772870	\$2,115,000.00	13	\$91,536.93	\$2,206,536.93	4.33%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/01/2021	10/04/2021	3772870	Contractor to provide labor and material to furnish and install additional metal mullion closure pieces at clerestory windows.	Discovered Conditions	\$5,029.00			
08/24/2021	10/04/2021		Contractor to provide labor and material to install additional infill existing void discovered after the removal of the existing gym threshold.	Discovered Conditions	\$689.00			
09/14/2021	10/04/2021		Contractor to provide labor and material to remove existing plywood blocking and acoustical ceiling connection at clerestory window due to deteriorating construction adhesive. Contractor to provide additional bracing to secure clerestory window opening, install new wood blocking, and provide plywood stabilization to acoustical ceiling system.	Discovered Conditions	\$14,874.28			
08/13/2021	10/04/2021		Contractor to provide a credit for eliminating the installation of steel angles at bar joists below roof rails from the scope of work.	Discovered Conditions	-\$6,315.00			
				Project Total This Period:			\$12,277.28	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Grover Cleveland Elementary School	2021 CLEVELAND ADA (2021-22741-ADA)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3804244	\$600,000.00	5	\$13,758.04	\$613,758.04	2.29%
			<u>Oracle PO No.</u> 3804244	<u>Change Order Description</u> Contractor to provide labor and material to remove and rebecate existing conduit, wiring and electrical devices to accommodate new layout for all gender bathroom 005A. Contractor to install new junction boxes, conduit, and wiring as required to make final connections as needed.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$2,598.00
Project Total This Period: \$2,598.00								
Gwendolyn Brooks College Preparatory Academy HS	2021 BROOKS HS SCI (2021-47051-SCI)	A.G.A.E Contractors, Inc	3793724	\$974,851.00	6	\$15,964.94	\$990,815.94	1.64%
			<u>Oracle PO No.</u> 3793724	<u>Change Order Description</u> Contractor to provide labor and material to clean and move existing desk and chairs into rooms 319, 321, and 400 due to delays with the new science lab furniture before the start of school. Contractor to provide labor and material to furnish and install VCT flooring at the perimeter of raised floor in room 400. Contractor to provide a credit for non-removal of existing raised floor. Contractor to provide labor and material to fill and repair various masonry openings used to access existing pipes that were cut and cap as required. Contractor to provide labor and material to install exhaust fans as required per permit review. Contractor includes the cost difference of exhaust fans from original contract documents and drawings.			<u>Reason Code</u> School Request Discovered Conditions Discovered Conditions Permit Code Change	<u>Change Amount</u> \$1,969.48 \$1,096.66 \$2,076.80 \$490.00
Project Total This Period: \$5,632.94								

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hannah G Solomon Elementary School 2021 SOLOMON ICR (2021-25431-ICR) MURPHY & JONES CO., INC								
			3786658	\$648,408.00	1	\$12,393.48	\$660,801.48	1.91%
<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>			
06/01/2021	10/14/2021	3786658	Contractor to provide labor and material to remove existing floor mounted electrical raceways and to remove and dispose of asbestos-containing floor tile and mastic in rooms 104, 106, and 108. Contractor to prep and repair floor slab to install new VCT flooring.	School Request	\$12,393.48			\$12,393.48
Project Total This Period: \$12,393.48								
Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA) K.R. MILLER CONTRACTORS, INC.								
			3786691	\$805,000.00	4	\$23,582.35	\$828,582.35	2.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/01/2021	10/27/2021	3786691	Contractor to provide a credit for eliminating the installation of new drywall ceiling in the boy's and girl's bathrooms from the scope of work.	Owner Directed	-\$6,176.00			-\$6,176.00
Project Total This Period: -\$6,176.00								
Harriet E Sayre Elementary Language Academy 2021 SAYRE ICR (2021-29271-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	9	\$34,025.76	\$1,261,025.76	2.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/07/2021	10/03/2021	3813373	Contractor to provide labor and material to infill floor with concrete for level finish of new floor tiles at restrooms 107 and 115.	Discovered Conditions	\$1,516.00			\$1,516.00
08/24/2021	10/03/2021		Contractor to provide labor and material to prime and paint additional stairwell walls from third floor down to second floor landing.	Owner Directed	\$8,979.00			\$8,979.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/03/2021		10/03/2021		Contractor to provide a credit for eliminating the installation of the corridor trophy case from the scope of work.			Owner Directed	-\$470.00
07/30/2021		10/05/2021		Contractor to provide labor and material to cut, remove, and replace existing shutoff valves, piping, and additional plumbing components with new at first floor bathrooms.			Owner Directed	\$17,172.00
08/25/2021		10/12/2021		Contractor to provide labor and material to clean and move existing classroom furniture into third floor classrooms due to delays with the new classroom furniture before the start of school.			Owner Directed	\$3,416.00
Project Total This Period: \$30,613.00								
Henry Clay Elementary School 2021 CLAY BRM (2021-22731-BRM)								
			3815066	\$620,000.00	2	\$8,517.10	\$628,517.10	1.37%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/24/2021	10/18/2021	3815066	Contractor to provide labor and material to localized pipe freeze to install isolation valves in lieu of shutting down water service to the entire school.	Discovered Conditions	\$3,895.50			
Project Total This Period: \$3,895.50								
Henry O Tanner Elementary School 2021 TANNER PKC (2021-26281-PKC)								
			3813366	\$520,000.00	2	\$7,065.18	\$527,065.18	1.36%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/02/2021	10/04/2021	3813366	Contractor to provide labor and material to demolish and remove small segment of masonry walls in rooms 103 and 105 as required for door openings. Contractor to install additional framing and drywall to install door frames. Contractor to remove existing shelving that conflicts with the new door swings.	E&O - Architect	\$6,199.16			
Project Total This Period: \$6,199.16								

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Horace Mann Elementary School								
2021 MANN FAS (2021-24331-FAS)								
CORNERSTONE CONTRACTING INC.								
			3813369	\$1,147,000.00	7	\$50,797.24	\$1,197,797.24	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	10/03/2021	3813369	Contractor to provide labor and material to remove, cap and relocate existing cold-water plumbing lines and install additional framing for new chase wall and wall framing for new bathroom layout as required for ADA clearances in room 109. Contractor to perform abatement to remove existing asbestos containing pipe insulation.	Discovered Conditions	\$14,670.00			
09/15/2021	10/03/2021		Contractor to provide labor and material to install additional batt insulation in annex building ceilings to replace the fiberglass insulation that was removed during ceiling replacement.	Discovered Conditions	\$13,448.00			
08/03/2021	10/03/2021		Contractor to provide labor and material to remove existing door 117A and install additional framing and drywall for new drinking fountain chase wall.	Discovered Conditions	\$5,615.00			
07/21/2021	10/03/2021		Contractor to install new plumbing lines connecting to new water line and existing waste line in basement. Contractor to paint new walls, wood base, and wall trim to match existing. Contractor to provide a credit for removing new glass in door from the base scope of work.	Discovered Conditions	\$5,779.00			
			Contractor to provide labor and material to remove additional damaged maple wood floor and subfloor discovered during the removal of existing millwork in room 116. Contractor to install new subflooring and maple wood floor to match existing.	Discovered Conditions				
Project Total This Period:								\$39,512.00

Isabelle C O'Keefe Elementary School								
2021 O'KEEFE BRM (2021-24761-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	4	\$8,668.00	\$338,368.00	2.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/03/2021	10/25/2021	3783946	Contractor to provide labor and material to install a new semi-recessed fire extinguisher cabinet where the existing fire extinguisher is located in the corridor wall near entrance #1. Contractor to patch, repair and paint wall to match exist.	Owner Directed	\$2,365.00			

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

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07/20/2021		10/25/2021		Contractor to provide labor and material to patch and infill wall at girl's bathroom entrance opening to provide a smooth surface to install new wall tile capped by a vertical strip.		Discovered Conditions	\$1,326.00	
10/15/2021		10/25/2021		Contractor to provide labor and material to install new baseboard heater in boy's bathroom as required for clearances. Contractor to install new shutoff valve and connect to existing steam supply and condensate branch piping.		Discovered Conditions	\$837.00	
Project Total This Period: \$4,528.00								

James E McDade Elementary Classical School
 2021 MCDADE ICR (2021-29181-ICR)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3816055	\$227,000.00	2	\$11,665.30	5.14%
08/26/2021	10/26/2021	3816055	Contractor to provide labor and material to install additional manual window shades in room 102.	Owner Directed	\$752.60	
07/09/2021	10/27/2021		Contractor to provide labor and material to install new scoreboard in the gymnasium with blocking and associated accessories.	Owner Directed	\$10,912.70	
Project Total This Period: \$11,665.30						

James Madison Elementary School

2021 MADISON ADA (2021-24301-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3799676	\$650,000.00	5	\$54,628.77	8.40%
08/11/2021	10/04/2021	3799676	Contractor to provide labor and material BTN - 00007 - RFI 07 - Rm 106 Pre-K Toilet Issue	Discovered Conditions	\$335.28	
08/06/2021	10/04/2021		Contractor to provide labor and material to remove existing non-compliant floor mounted raceway and existing VCT flooring in main office. Contractor to prep and patch existing subfloor, install new VCT flooring, and route new cables for AI phone to the west wall.	School Request	\$6,523.02	
Project Total This Period: \$6,858.30						

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James Russell Lowell Elementary School 2021 LOWELL ADA (2021-24251-ADA)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC		3804270	\$1,120,000.00	6	\$12,070.23	\$1,132,070.23	1.08%	
			Oracle PO No. 3804270	Change Order Description	Reason Code	Change Amount			
07/20/2021		10/02/2021		Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the boy's and girl's restrooms.	Owner Directed	-\$204.00			
09/21/2021		10/02/2021		Contractor to provide labor and material to install additional framing and drywall for a new chase wall at the west wall in boy's restroom 117 as required for ADA clearance. Contractor to patch and repair flooring at the area where partitions were removed.	Discovered Conditions	\$3,330.08			
07/16/2021		10/02/2021		Contractor to provide labor and material for the cost difference in door hardware finishes in order to match existing school finishes.	Owner Directed	\$1,750.06			
07/12/2021		10/02/2021		Contractor to provide labor and material for additional abatement to remove and dispose of existing floor tile in room 207 omitted in drawings.	E&O - AOR	\$2,085.02			
09/13/2021		10/19/2021		Contractor to provide labor and material to remove additional seating electrical components in the assembly hall.	Discovered Conditions	\$536.93			
07/19/2021		10/20/2021		Contractor to provide labor and material to demolish, remove, and dispose of additional framing and drywall at girl's restroom chase wall. Contractor to remove and relocate existing exhaust grill, install new grille and duct fittings to the new location.	E&O - MEC	\$4,572.14			
							Project Total This Period:	\$12,070.23	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weidon Johnson Elementary School 2021 JOHNSON ROF (2021-26231-ROF)	K.R. MILLER CONTRACTORS, INC.		3782150	\$1,347,000.00	2	\$42,226.00	\$1,389,226.00	3.13%
			Oracle PO No. 3782150	Change Order Description	Reason Code	Change Amount		
07/28/2021		10/16/2021		Contractor to provide labor and material to install additional wood blocking, extended fascia section with associated clips and fasteners for the new roof gravel stop. Contractor to provide a credit for eliminating demolition of wood blocking at roof perimeter.	Discovered Conditions	\$39,814.00		

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09/01/2021		10/16/2021			Contractor to provide labor and material to remove additional deteriorating existing VCT flooring and install new VCT flooring from engineer's office 007 into corridor 008.			School Request	\$2,412.00
Project Total This Period: \$42,226.00									
Jane Addams Elementary School 2020 ADDAMS ROF (2020-22021-ROF) CCC Holdings DBA Chicago Commercial Construction									
				3696571	\$2,090,802.00	5	\$50,966.00	\$2,141,768.00	2.44%
				3696571					Change Amount
			10/11/2021						
			08/09/2021						\$12,136.14
Contractor to provide labor and material to remove existing non-functioning wall mounted light fixtures with outlets in the gymnasium and install new LED wall light fixtures with convenience outlets.									
Project Total This Period: \$12,136.14									
Jane Addams Elementary School 2021 ADDAMS NPL (2021-22021-NPL) A.G.A.E Contractors, Inc									
				3771224	\$280,418.00	3	\$13,609.86	\$294,027.86	4.85%
				3771224					Change Amount
			10/04/2021						
			09/17/2021						\$7,547.20
Contractor to provide labor and material to install additional game striping on the existing asphalt pavement. Contractor to power wash, fill in cracks, and prep existing asphalt pavement for striping.									
Project Total This Period: \$7,547.20									

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Jensen Elementary Scholastic Academy 2021 JENSEN PKG (2021-29344-PKC) K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	2	\$7,602.82	\$251,602.82	3.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/23/2021	10/04/2021	3800970	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$5,270.82			
09/24/2021	10/27/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.	Owner Directed	\$2,332.00			
				Project Total This Period:			\$7,602.82	
John Barry Elementary School 2021 BARRY ADA (2021-22141-ADA) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	4	\$4,884.35	\$517,884.35	0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2021	10/02/2021	3804267	Contractor to provide a credit for toilet room accessories that are supplied by ARAMA R/Sodexo at the all gender, boy's and girl's toilet rooms.	Owner Directed	-\$2,036.00			
07/19/2021	10/02/2021		Contractor to provide labor and material to demolish and replace existing cracked concrete landing with new concrete at stairs.	Discovered Conditions	\$2,254.43			
08/13/2021	10/02/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk at existing southeast stair landing due to drainage issues. Contractor to install new concrete sidewalk to meet ADA and slope drainage requirements.	Discovered Conditions	\$3,861.38			
				Project Total This Period:			\$4,079.81	

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John Fiske Elementary School	2021 FISKE STR (2021-23221-STR)	MURPHY & JONES CO., INC	3761423	\$13,419.00	1	\$4,048.14	\$4,048.14	30.17%
			3836756					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/06/2021	10/28/2021	Contractor to provide labor and material for additional tuckpointing and masonry rebuild as required for the upper chimney stack	Discovered Conditions	\$4,048.14				
				Project Total This Period:				\$4,048.14

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Harvard Elementary School of Excellence	2021 HARVARD ROF (2021-23581-ROF)	PATH CONSTRUCTION COMPANY, INC.	3775276	\$2,615,187.00	1	\$15,190.67	\$2,630,377.67	0.58%
			3775276					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/21/2021	10/26/2021	Contractor to provide labor and material to remove cut and haul deteriorating existing carpet and subflooring in the auditorium. Contractor to install new plywood subflooring, carpet, and trim in the auditorium. Contractor to install additional carpet at wood stage steps.	Discovered Conditions	\$15,190.67				
				Project Total This Period:				\$15,190.67

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay Elementary Community Academy	2021 HAY PAC (2021-31111-PKC)	K.R. MILLER CONTRACTORS, INC.	3783935	\$356,000.00	9	\$39,251.22	\$395,251.22	11.03%
			3783935					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/21/2021	10/12/2021	Contractor to provide labor and material for additional abatement to remove and dispose of mold damaged drywall in bathrooms 104A and 107A and remove existing plumbing fixtures. Contractor to install new drywall, trim, and reinstall existing plumbing fixtures & new connections to plumbing lines.	Discovered Conditions	\$10,052.00				

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10/04/2021		10/12/2021	3838881						
				Contractor to provide labor and material for additional abatement to remove and dispose of multiple layers of asbestos containing material floor tile and mastic in room 104s and 104A.					\$18,138.91
							Discovered Conditions	\$28,191.91	
				Project Total This Period:					\$28,191.91
John M Harlan Community Academy High School 2021 HARLAN HS BRM (2021-81021-BRM) K.R. MILLER CONTRACTORS, INC.									
			3783950	\$264,000.00	1	\$1,080.00	\$265,080.00	0.41%	
			3783950						
				Contractor to provide labor and material to install additional framing and drywall to eliminate small ledge and bump outs for a smooth wall surface in boy's and girl's bathrooms.					\$1,080.00
							Owner Directed	\$1,080.00	
				Project Total This Period:					\$1,080.00
John Marshall Metropolitan High School 2021 MARSHALL HS ICR (2021-47041-ICR) BLINDERMAN CONSTRUCTION CO., INC									
			3816012	\$1,720,000.00	7	\$98,008.60	\$1,818,008.60	5.70%	
			3816012						
				Contractor to provide labor and material to remove existing plaster at north wall and soffit in the auditorium in order to investigate and evaluate roof drain tie-in conditions. Contractor to repair and patch plaster walls and soffit to match existing.					\$3,586.42
				Contractor to provide labor and material to remove and replace additional deteriorating wood deck at east and west flat roofs beyond the base bid allowance scope.					\$13,269.08
							Discovered Conditions	\$3,586.42	
							Discovered Conditions	\$13,269.08	
				Project Total This Period:					\$16,855.60

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John Milton Gregory Elementary School 2021 GREGORY PKC (2021-23441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	09/23/2021	10/26/2021	3800951	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	1	\$3,797.07	\$285,897.07	1.35%
			3800951				Owner Directed	\$3,797.07
Project Total This Period: \$3,797.07								
John Palmer Elementary School 2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	08/19/2021	10/26/2021	3813606	Contractor to provide labor and material to install additional power, data, and phone outlets for three workstations in room 104A. Contractor to install new conduit, cabling, wiring, wire mold raceways, junction boxes, and fittings connecting to existing concentrators in room 104 and to the IDF room near the auditorium.	1	\$8,127.68	\$365,127.68	2.28%
			3813606				Owner Directed	\$8,127.68
Project Total This Period: \$8,127.68								
John Spry Elementary Community School 2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	07/21/2021	10/12/2021	3785757	Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing resilient flooring and pipe insulation at the Safety issue all gender bathroom.	4	\$26,962.87	\$640,962.87	3.31%
			3785757					\$6,807.18

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/29/2021		10/12/2021		Contractor to provide labor and material to install additional subflooring to install new VCT flooring at main office and principal's office. Contractor to provide additional painting of walls and staining existing windows.			Discovered Conditions	\$14,626.50
08/18/2021		10/12/2021		Contractor to provide labor and material to remove existing fluorescent light fixture and install new LED light fixture with occupancy sensor light switch in bathroom B9B. Contractor to disconnect, remove, and relocate existing light fixture, electrical wiring, and piping to avoid conflicting with new wall between bathroom B9B and existing closet B9.			E&O - MEC	\$4,868.42
07/21/2021		10/26/2021		Contractor to provide labor and material to temporarily remove and relocate existing intercom controller due to abatement work at main office. Contractor to reinstall and test existing intercom controller.			Discovered Conditions	\$860.77

Project Total This Period: \$26,362.87

John T McCutcheon Elementary School
2021 MCCUTCHEON ICR (2021-26201-ICR)
CCC Holdings DBA Chicago Commercial Construction

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3793731	\$504,254.00		
		3793731	9		6.03%
06/24/2021	10/03/2021		Contractor to provide labor and material for the cost difference of wood casework & epoxy countertops to maple plastic laminate casework & solid surface countertops and new stainless-steel sinks in lieu of plumbing fixtures in the original scope of work.	E&O - MEC	\$4,819.84
07/20/2021	10/18/2021		Contractor to provide labor and material to sawcut, remove, dispose, and replace exterior concrete sidewalk and subbase. Contractor to install, prime, and paint stainless steel care detection railing under existing stair 1.	Owner Directed	\$3,864.72
08/17/2021	10/18/2021		Contractor to provide labor and material to install additional small ejector pumps and solid waste with the associated piping, fittings, and wiring to power new pumps at classrooms. Contractor to install new waste and vent lines up through the roof connecting to existing plumbing lines. Contractor to patch, repair, and install flashing and sealant at new plumbing roof vent penetrations.	Discovered Conditions	\$8,227.90

Project Total This Period: \$16,912.46

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John W.Cook Elementary School	2021 COOK ADA (2021-22801-ADA)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3803628	\$808,000.00	1	\$36,947.81	\$844,947.81	4.57%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	07/14/2021	10/27/2021	3803628	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing masonry walls due to existing bathroom partitions having clay back up wall and not able to support new plumbing piping at boy's and girl's bathroom. Contractor to install new masonry walls, framing, drywall for new plumbing chase walls, prime and paint walls.	Discovered Conditions	\$36,947.81		
							Project Total This Period:	\$36,947.81
John Whistler Elementary School	2021 WHISTLER BRM (2021-25831-BRM)	K.R. MILLER CONTRACTORS, INC.	3783944	\$284,000.00	3	\$12,302.16	\$296,302.16	4.33%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	09/08/2021	10/02/2021	3783944	Contractor to provide labor and material to remove existing glazed block header, door & door frame to install additional metal framing, drywall at hallway side, and backer board on the bathroom side for tile to be installed. Contractor to paint hallway side to match existing adjacent glazed block.	Discovered Conditions	\$4,055.30		
	07/21/2021	10/21/2021		Contractor to provide labor and material to remove and replace flush valve parts at toilets and to unclog plumbing pipes as needed.	Discovered Conditions	\$1,040.36		
	07/27/2021	10/21/2021		Contractor to provide labor and material to remove existing wall heater, patch and repair opening with glazed masonry block from new door opening to match existing wall to provide the required ADA clearance.	E&O - AOR	\$7,206.50		
							Project Total This Period:	\$12,302.16

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John Whistler Elementary School 2021 WHISTLER NCP (2021-25831-NCP)		ALL-BRY CONSTRUCTION COMPANY						
			3785517	\$1,069,300.00	4	\$24,574.89	\$1,093,874.89	2.30%
			3785517					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/29/2021	10/03/2021		Contractor to provide labor and material to remove and replace existing stripubs at the west parking lot.	Discovered Conditions	\$2,267.34			
Project Total This Period: \$2,267.34								
Joseph Lovett Elementary School 2018 Lovett ROF (2018-24241-ROF)		TYLER LANE CONSTRUCTION, INC.						
			3715217	\$13,374,142.00	39	\$858,776.69	\$14,232,918.69	6.42%
			3760738					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/05/2021	10/11/2021		Contractor to provide labor and material to relocate existing weight machine from Lowell ES to the CPS warehouse.	School Request	\$4,781.66			
Project Total This Period: \$4,781.66								
Josephine C. Locke Elementary School 2021 LOCKE J.TUS (2021-24231-TUS)		TYLER LANE CONSTRUCTION, INC.						
			3778689	\$3,455,109.00	2	\$35,767.00	\$3,490,876.00	1.04%
			3778689					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/23/2021	10/26/2021		Contractor to provide labor and material to cut and seal existing waste line off New Casite Avenue. Contractor to excavate and disposal of spoils to install stone rebar. CDOT concrete mix and asphalt patching after sealing existing waste line. Contractor include cost of CDOT and DMM permit fees.	Permit Code Change	\$26,500.00			
Project Total This Period: \$26,500.00								

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Kelvyn Park High School	2021 KELVYN PARK HS ICR (2021-46191-ICR)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3813371	\$2,720,000.00	10	\$137,351.12	\$2,857,351.12	5.05%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			3813371	Contractor to provide labor and material for additional abatement to remove and dispose lead base paint from the existing auditorium proscenium walls and ceilings. Contractor to patch, prep, prime, and paint auditorium proscenium walls and decorative florets.	School Request			\$18,827.00
				Contractor to provide labor and material to install additional door/louwer to existing projection room door.	Discovered Conditions			\$487.00
				Contractor to provide labor and material to demolish, remove, and dispose of additional masonry wall between rooms 313 and 314 due to discrepancy in original documents listing the existing wall as frame and drywall construction.	E&O - AOR			\$12,204.00
				Contractor to provide labor and material for additional scope of work to prime and paint the overall auditorium ceilings and upper balcony walls.	Owner Directed			\$69,349.00
				Contractor to provide labor and material for the re-embursement cost of the first construction dumpster that was filled with books by the school.	Discovered Conditions			\$680.51
Project Total This Period: \$101,547.51								
Laura S Ward Elementary School	2021 WARD L PKC (2021-24991-PKC)	K.R. MILLER CONTRACTORS, INC.	3793737	\$667,000.00	5	\$12,681.04	\$679,681.04	1.90%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			3793737	Contractor to provide labor and material to install additional steel plate to cover the underside of existing brick opening at door 014.	Discovered Conditions			\$2,540.82
				Contractor to provide labor and material to install additional drywall infill and patch area of the wall where existing chalkboard and wainscoting were removed in room 110.	Discovered Conditions			\$2,450.66
				Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed			\$1,023.96

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08/14/2021		10/12/2021						
Contractor to provide labor and material for additional demolition of existing concrete slab floor due to slope of floor being non-ADA compliant. Contractor to backfill and install new concrete to level floor for ADA compliance.								
09/22/2021		10/12/2021						\$4,147.65
Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.								
								\$2,517.95
Owner Directed								
							Project Total This Period:	\$12,681.04
Lawndale Elementary Community Academy 2021 LAWDALE PKG (2021-31161-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809932	\$236,500.00	4	\$17,645.78	\$254,145.78	7.46%
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
09/23/2021		10/12/2021	3809932	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$2,570.02		
07/15/2021		10/12/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of additional floor tile in room 117B.	E&O - AOR	\$3,856.48		
09/10/2021		10/28/2021		Contractor to provide labor and material to install additional framing and moisture resistant drywall for new chase wall to extend from casework to beyond the new drinking fountain in rooms 112 and 117. Contractor to install additional solid surface countertop and backsplash to match existing treatments to be returned to owner for future reuse and install new window treatments per CPS standards.	Owner Directed	\$5,813.28		
09/24/2021		10/28/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.	Owner Directed	\$5,406.00		
							Project Total This Period:	\$17,645.78

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC			\$3,948,000.00	15	\$161,458.96	\$4,109,458.96	4.09%
			3766714					Change Amount
			3766714					Reason Code
								Change Amount
06/22/2021		10/04/2021						Contractor to provide labor and material to modify the ceiling grid to reflect the new lighting layout changes at the first floor.
09/08/2021		10/04/2021						Contractor to provide labor and material to prep and install additional VCT flooring in three storage rooms of classrooms.
04/29/2021		10/18/2021						Contractor to provide labor and material to remove and replace new hardware on damaged doors. Contractor to additionally install, patch, prime and paint wood doors and hollow metal door frames. Contractor to include additional cost of second shift work.
07/28/2021		10/18/2021						Contractor to provide labor and material to remove and replace defective flush valves, faucets, and handles at various bathrooms. Contractor to remove and replace existing leaking piping with new copper piping and fitting behind dishwasher and fire station at lunchroom and to repair north and south drinking fountains piping and water valves on the first floor.
								Contractor to provide labor and material to remove and replace existing cracked concrete sidewalks during second shift and weekend as to not interfere with school hours. Contractor to remove and replace existing SVT flooring at entry, door threshold with new at room 103. Contractor to install and paint new door casing, new resilient transition strip, adjust existing door closure, install new stainless-steel cane detection interior railing, and new exterior stainless-steel hand rails.
								Contractor to provide labor and material to install new epoxy countertops to the existing casework and teacher's desk in room 129.
								Discovers Conditions
								E&O - AOR
								School Request
								Owner Directed
								\$1,151.13
								\$5,331.58
								\$56,101.89
								\$27,501.61
								\$90,086.41

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lincoln Park High School 2021 LINCOLN PARK HS SCI (2021-46321-SCI)	FRIEDLER CONSTRUCTION COMPANY			\$1,080,241.00	4	\$53,039.69	\$1,133,280.69	4.91%
			3783943					Change Amount
			3783943					Reason Code
								Change Amount
07/30/2021		10/25/2021						Contractor to provide labor and material to remove and replace existing cracked concrete sidewalks during second shift and weekend as to not interfere with school hours. Contractor to remove and replace existing SVT flooring at entry, door threshold with new at room 103. Contractor to install and paint new door casing, new resilient transition strip, adjust existing door closure, install new stainless-steel cane detection interior railing, and new exterior stainless-steel hand rails.
07/12/2021		10/25/2021						Contractor to provide labor and material to install new epoxy countertops to the existing casework and teacher's desk in room 129.
								Owner Directed
								\$43,541.94
								\$7,489.88
								\$51,031.62

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Louis Pasteur Elementary School	2021 PASTEUR ICR (2021-24851-ICR)		3796105	\$2,818,600.00	7	\$86,142.87	\$2,904,742.87	3.06%	
				SIMPSON CONSTRUCTION CO.					
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code		Change Amount		
09/14/2021		10/02/2021	3796105	Contractor to provide labor and material to install an additional grease trap interceptor at the sink as required by code due to the staff lounge equipped with a microwave oven.	Discovered Conditions		\$1,219.00		
08/25/2021		10/03/2021	3796105	Contractor to provide labor and material to install additional wiring, raceways, and EM light fixtures to connect to the existing EM panel in the boiler house. Contractor to install firestop sealant at wall, ceiling, and floor penetrations as required.	Discovered Conditions		\$6,646.83		
06/21/2021		10/03/2021	3796105	Contractor to provide labor and material to install additional cables, wiring, and receptacles to provide power and data for ceiling mounted projector in room 123. Contractor to install additional conduit, wiring, and receptacles to provide power to refrigerator in room 121. Contractor to install additional light switch and wiring to match existing in room 114.	Discovered Conditions		\$4,270.37		
09/03/2021		10/03/2021		Contractor to provide labor and material to install additional acoustical ceiling soffit above the walk-in cooler & freezer to screen mechanical ductwork in the kitchen room 122. Contractor to install additional ceiling lighting fixture, wiring, conduit, switches, and associated connections to kitchen restroom 122C. Contractor to install additional power outlet receptacles, conduit, and vandal proof covers in the alcove area near the recycle station in the lunchroom.	Discovered Conditions		\$16,914.43		
08/11/2021		10/03/2021		Contractor to provide labor and material to install additional water lines, shutoff valves and associated fittings at the basement level to tie into existing toilet rooms up in the first floor as required.	Discovered Conditions		\$9,964.00		
06/21/2021		10/03/2021		Contractor to provide labor and material to remove and replace existing aerial phone cables with new underground conduit cables from the MDF, IDF, or A/T/T terminal. Contractor to install additional conduit from the new underground conduit to each modular building classrooms and install new data cables, wiring, and connections with data jack near the teachers' desk.	School Request		\$42,199.09		
Project Total This Period:							\$81,213.72		

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Luke O'Toole Elementary School 2021.OTOOLE PKC (2021-24801-PKC)								
		MURPHY & JONES CO., INC	3780713	\$2,12,025.00	2	\$5,118.86	\$217,143.86	2.41%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	09/15/2021	10/11/2021	3780713	Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom 105D as noted in the drawing documents.	E&O - Architect	\$1,300.70		
							Project Total This Period:	\$1,300.70
Mahalia Jackson Elementary School 2021.JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	3	\$15,765.57	\$2,879,389.57	0.55%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	09/02/2021	10/04/2021	3778132	Contractor to provide labor and material to remove and replace non-operable gate valve located in the janitor's closet.	Discovered Conditions	\$1,908.36		
	07/08/2021	10/05/2021		Contractor to provide labor and material demolish, repair and patch existing partition wall openings as needed to install new isolation valves and fittings on existing branch piping at various locations.	Owner Directed	\$10,582.46		
							Project Total This Period:	\$12,501.32
Manuel Perez Elementary School 2021.PEREZ STR (2021-22861-STR)								
MURPHY & JONES CO., INC								
			3759007	\$22,614.10	1	\$5,323.32	\$5,323.32	23.64%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	10/05/2021	10/21/2021	3836888	Contractor to provide labor and material to remove existing coping, demolish, and rebuild garbage enclosure wall. Contractor to install additional rebar, ladder wiring, and reset existing copings at rebuild masonry wall.	Discovered Conditions	\$5,323.32		
							Project Total This Period:	\$5,323.32

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Maria Saucedo Elementary Scholastic Academy 2021 SAUCEDO PKC (2021-29151-PKG) K.R. MILLER CONTRACTORS, INC.								
			3785758	\$810,000.00	8	\$38,676.70	\$848,676.70	4.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	10/26/2021	3785758	Contractor to provide labor and material to install new exhaust fan with additional conduit, and connections to provide power at bathroom 126A. Contractor to remove and reinstall circuit connections to the existing elevated motor control units in the open ceiling at rooms 143 and 144.	E&O - MEC	\$2,908.70			
08/16/2021	10/26/2021		Contractor to provide labor and material to furnish and install additional storage furniture due to room reconfiguration eliminating existing storage.	Owner Directed	\$12,712.28			
				Project Total This Period:	\$15,621.98			
Marvin Camras Elementary School 2021 CAMRAS ICR (2021-22691-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3813711	\$965,000.00	8	\$23,428.70	\$988,428.70	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2021	10/03/2021	3813711	Contractor to provide labor and material to install manual roller window shades at cafeteria room 302.	Owner Directed	\$7,474.00			
08/20/2021	10/03/2021		Contractor to provide labor and material to install additional framing and drywall to conceal existing gas line in room 211A.	Discovered Conditions	\$1,150.00			
09/08/2021	10/03/2021		Contractor to provide labor and material for additional floor waxing at storage room 211A.	Owner Directed	\$696.40			
09/20/2021	10/20/2021		Contractor to provide additional labor and material for furniture placement and classrooms set up.	Owner Directed	\$1,835.98			
				Project Total This Period:	\$11,156.38			

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Medgar Evers Elementary School								
2021 EVERS NPL (2021-26591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3772678	\$315,500.00	3	\$65,624.10	\$381,124.10	20.80%
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code		Change Amount
09/14/2021		10/14/2021	3772678	Contractor to provide a credit for the elimination of the polling place improvements from the scope of work.		Owner Directed		-\$25,700.00
08/04/2021		10/09/2021	3813367	Contractor to provide labor and material to sawcut existing asphalt, excavate, and remove existing broken sewer pipe. Contractor to place additional stone, install new ductile sewer pipe and fittings to connect to existing sewer pipe, backfill, compact soil, and place new asphalt pavement. Contractor includes cost of sewer camera televising, disposal of spoils, and equipment rental.				\$33,967.90
Project Total This Period: \$8,287.90								
Milton Brunson Math & Science Specialty ES								
2021 BRUNSON PKC (2021-22491-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785570	\$267,000.00	2	\$9,374.36	\$276,374.36	3.51%
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code		Change Amount
08/17/2021		10/04/2021	3785570	Contractor to provide labor and material to furnish and install additional storage cabinets at rooms 109, 111, 113, and 113.		School Request		\$8,286.80
Project Total This Period: \$8,286.80								
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	47	\$485,977.51	\$14,076,164.51	3.58%
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code		Change Amount
09/17/2021		10/18/2021	3724605	Contractor to provide labor and material to remove and replace floor tile to install new floor drain and associated plumbing connects to tie into existing waste and vent plumbing lines in room 315.		Safety Issue		\$5,080.19
Project Total This Period: \$5,080.19								

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Nathan S Davis Elementary School	2021 DAVIS N ROF (2021-22891-ROF)								
	PATH CONSTRUCTION COMPANY, INC.		3763878	\$4,219,407.50	7	\$124,056.25	\$4,343,463.75	2.94%	
			Oracle PO No. 3763878	Change Order Description			Reason Code	Change Amount	
05/06/2021		10/01/2021		Contractor to provide labor and material to televise and hydro-jet existing obstructed vent lines at various locations at the main building.			Discovered Conditions	\$4,993.61	
07/08/2021		10/02/2021		Contractor to provide labor and material to selectively remove and replace existing wood flooring that is buckling and severely damaged at various classrooms. Contractor to install reclaim wood flooring provided by CPS when removed from Penn ES			Owner Directed	\$13,902.96	
09/16/2021		10/19/2021		Contractor to provide additional labor to assist with cleaning the building prior to the start of school as requested by Aramark.			Owner Directed	\$1,633.77	
								Project Total This Period:	\$20,530.34

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Noble - UIC College Prep	2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
	TYLER LANE CONSTRUCTION, INC.		3816065	\$3,381,304.00	1	\$768.50	\$3,382,072.50	0.02%	
			Oracle PO No. 3816065	Change Order Description			Reason Code	Change Amount	
09/13/2021		10/11/2021		Contractor to provide labor and material to install fluid-applied liquid flashing system in lieu of the standard flashing due to existing coping units not capable of being raised at the existing fire escape at roof N location.			Discovered Conditions	\$768.50	
								Project Total This Period:	\$768.50

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North-Grand High School	2021 NORTH-GRAND HS ICR (2021-46431-ICR)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3813372	\$1,808,000.00	9	\$22,998.99	\$1,830,998.99	1.27%
			Oracle PO No. 3813372	Change Order Description			Reason Code	Change Amount
	07/22/2021	10/05/2021		Contractor to provide labor and material to install additional sprinkler heads, piping and fittings in various rooms, corridor, and vestibule to connect to existing sprinkler system. Contractor to reroute existing sprinkler line due to being too close to new wall at south corridor.			E&O - AOR	\$15,281.00
	09/20/2021	10/19/2021		Contractor to provide labor and material to install additional electrical floor box covers with temper-proof screws to match existing in room 290B.			Discovered Conditions	\$1,515.07
	07/30/2021	10/19/2021		Contractor to provide labor and material to install new electrical outlets and conduit on the south and east walls in room 261. Contractor to remove and cap existing outlets conflicting with new mirrors.			E&O - AOR	\$1,330.00
	09/27/2021	10/28/2021		Contractor to provide labor and material to install additional insulation to an existing supply duct in the ceiling of room 003 to room 200H.			Discovered Conditions	\$1,379.00
Project Total This Period: \$19,505.07								
Northside College Preparatory High School	2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)	MURPHY & JONES CO., INC	3775128	\$629,857.00	2	\$3,079.30	\$632,936.30	0.49%
			Oracle PO No. 3775128	Change Order Description			Reason Code	Change Amount
	06/08/2021	10/27/2021		Contractor to provide labor and material to remove all existing furniture from various rooms and to be delivered to CPS storage.			Owner Directed	\$3,079.30
Project Total This Period: \$3,079.30								

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Northside Learning Center High School								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
<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>	<u>Change Amount</u>	<u>Change Amount</u>	<u>Change Amount</u>
09/14/2021	10/04/2021	3815926	Contractor to provide a credit for the change in size and quantity of ADA work tables from the scope of work.	Discovered Conditions				
09/08/2021	10/04/2021	3815926	Contractor to provide labor and material to install additional side panel and required accessories to the main line kitchen exhaust hood.	Discovered Conditions				
09/08/2021	10/04/2021	3815926	Contractor to provide labor and material to reroute existing low voltage conduit lines connected to existing fire alarm devices from below slab to above existing acoustical ceiling. Contractor to install additional surface mounted raceways where the rerouted fire alarm conduit is not above ceiling.	Discovered Conditions				
08/15/2021	10/20/2021	3815926	Contractor to test the fire alarm system is fully operational.	Discovered Conditions				
09/08/2021	10/20/2021	3815926	Contractor to provide labor and material to remove and replace deteriorating wood siding to match existing; remove and replace existing east and west elevation gutters and downspouts at modular classroom building. Contractors to install additional corner trim pieces.	Discovered Conditions				
09/08/2021	10/20/2021	3815926	Contractor to provide labor and material to install additional fire-rated glass vision panel at classroom entrance door 110.	E&O - AOR				
				Project Total This Period:			\$40,457.50	
Northwest Middle School								
2021 NORTHWEST STK (2021-41121-STK)								
ALL-BRY CONSTRUCTION COMPANY								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	<u>Change Amount</u>	<u>Change Amount</u>	<u>Change Amount</u>
09/08/2021	10/04/2021	3775141	Contractor to provide labor and material to reroute the existing hot water heater flue piping to meet NFPA requirements.	Discovered Conditions				
09/14/2021	10/16/2021	3828181	Contractor to provide labor and material to remove and relocate existing hot water recirculation pump. Install additional piping, valves and fitting as required. Contractor to install electrical wiring to provide power to pump.	Discovered Conditions				
				Project Total This Period:			\$9,052.17	

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Oliver S Westcott Elementary School 2021 WESTCOTT PKC (2021-28381-PKC)		MURPHY & JONES CO., INC	3778701	\$160,054.88	1	\$574.00	\$160,628.88	0.36%
<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>			
09/17/2021	10/04/2021	3778701	Contractor to provide labor and material to install new lockset to door in bathroom 106.	School Request	\$574.00		\$574.00	
Project Total This Period: \$574.00								
Park Manor Elementary School 2021 PARK MANOR PKC (2021-24841-PKC)		F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3813625	\$504,000.00	1	\$489.04	\$504,489.04	0.10%
<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>			
08/23/2021	10/03/2021	3813625	Contractor to provide labor and material to remove deteriorating existing plaster and install additional sheetrock at bathrooms 107A and 109A.	Discovered Conditions	\$489.04		\$489.04	
Project Total This Period: \$489.04								
Patrick Henry Elementary School 2021 HENRY STK (2021-23731-STK)		ALL-BRY CONSTRUCTION COMPANY	3775135	\$360,000.00	3	\$37,774.42	\$397,774.42	10.49%
<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>			
09/16/2021	10/19/2021	3831032	Contractor to provide labor and material to demolish and remove existing deteriorating interior brick at chimney liner. Contractor to install new concrete masonry units to repair top of chimney liner.	Discovered Conditions	\$28,887.24		\$28,887.24	
Project Total This Period: \$28,887.24								

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Perkins Bass Elementary School 2021 BASS ADA (2021-22161-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC		\$611,000.00	2	\$2,721.78	\$613,721.78	0.45%
			3803620				Reason Code	Change Amount
			3803620				Reason Code	Change Amount
	08/14/2021	Date Approved	10/04/2021				Contractor to provide labor and material for additional cost for plumbers' overtime work to complete bathrooms for the start of school.	\$1,920.78
	09/28/2021	Date Approved	10/21/2021				Contractor to provide labor and material to install additional grade rings to adjust the existing catch basin.	\$801.00
							Project Total This Period:	\$2,721.78
Peter A Reinberg Elementary School 2020 REINBERG TUS (2020-26114-TUS)								
		K.R. MILLER CONTRACTORS, INC.		\$4,070,700.00	17	\$239,754.00	\$4,310,454.00	5.89%
			3732751				Reason Code	Change Amount
			3732751				Reason Code	Change Amount
	09/09/2021	Date Approved	10/03/2021				Contractor to provide labor and material to install additional roof drains, piping, and fittings at west side of building due to omission in the original documents.	\$7,161.00
	09/14/2021	Date Approved	10/27/2021				E&O - AOR	\$1,557.00
							Contractor to provide labor and material for additional CCTV licenses for security cameras as request by school.	\$1,557.00
							Project Total This Period:	\$8,718.00
Polaris Charter Academy 2021 POLARIS ROF (2021-67081-ROF)								
		ALL-BRY CONSTRUCTION COMPANY		\$2,695,000.00	14	\$180,509.40	\$2,875,509.40	6.70%
			3772674				Reason Code	Change Amount
			3828157				Reason Code	Change Amount
	10/06/2021	Date Approved	10/19/2021				Contractor to provide labor and material for additional cost for roofers to expedite roof completion.	\$7,609.28
							Owner Directed	\$7,609.28
							Project Total This Period:	\$7,609.28

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 10/01/2021 to 10/03/1/2021

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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
Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP) PATH CONSTRUCTION COMPANY, INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	04/21/2021	10/14/2021	3777585	\$4,847,384.00	6	\$38,530.50	\$4,885,914.50	0.79%
	08/25/2021	10/14/2021	3777585	Contractor to provide labor and material to install additional ductwork for the second floor uni-vent at the main building. Contractor to provide a credit for eliminating the uni-vent subbase from the scope of work. Contractor to provide labor and material to remove and replace existing return air duct and return grille at auditorium chase wall to match existing.			Discovered Conditions	\$2,899.71
							Discovered Conditions	\$5,330.61
								\$8,230.32
Project Total This Period:								
Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-28031-ROF) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	08/16/2021	10/03/2021	3766713	\$1,317,000.00	7	\$74,931.65	\$1,391,931.65	5.69%
				Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing carpet tile, asbestos containing floor tile, and mastic adjacent to room 123.			Discovered Conditions	\$6,136.34
								\$6,136.34
Project Total This Period:								
Roger O Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC.								
	Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
	01/05/2021	10/04/2021	3699320	\$20,154,074.00	69	\$2,550,770.60	\$22,704,844.60	12.66%
				Contractor to provide labor and material to selectively demolish and dispose of existing ceramic floor tiles and wood flooring at new corridors 220A and 320A. Contractor to install additional leveling compound to install additional framing, drywall, SVT flooring, patch, and paint walls and ceilings. Contractor to remove existing receptacles, conduit, and wiring in room 222.			Discovered Conditions	\$33,476.38

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	
02/11/2021		10/18/2021							
Contractor to provide labor and material to install additional copper roof drains, copper piping, and copper drain insets at various roof locations. Contractor to demolish, repair, and patch drywall ceiling and wall openings to access drainage piping in rooms 115 and 224. Contractor to provide a credit for the change to copper lieu of standard drains and piping. Contractor to provide labor and material to install additional fire alarm heat & smoke detectors, strobe devices, audio/visual devices, pull stations, conduit, wiring, and connections to the existing fire alarm system at various locations. Contractor to eliminate pull station in room 100Z from the scope of work. Contractor to provide labor and material for additional demolition of partition wall to install new window in room 327. Contractor to remove and relocate existing sound panels, door frame, and door. Contractor to install framing, drywall, prime and paint new walls and ceilings.									
11/17/2020		10/18/2021					Discovered Conditions	\$18,789.84	
07/07/2021		10/18/2021					Discovered Conditions	\$39,403.38	
							Discovered Conditions	\$3,609.47	
								Project Total This Period:	\$95,279.07
Ronald E McNair Elementary School 2021 MCNAIR PKC (2021-26301-PKC) K.R. MILLER CONTRACTORS, INC.									
			3793734	\$195,000.00	1	\$1,023.96	\$196,023.96	0.53%	
			Oracle PO No. 3793734				Reason Code	Change Amount	
09/22/2021		10/04/2021					Owner Directed	\$1,023.96	
Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.									
								Project Total This Period:	\$1,023.96
Rudyard Kipling Elementary School 2021 KIPLING ADA (2021-24081-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC									
			3799148	\$539,000.00	6	\$9,612.48	\$539,612.48	1.81%	
			Oracle PO No. 3799148				Reason Code	Change Amount	
07/12/2021		10/18/2021					Discovered Conditions	\$391.82	
Contractor to provide labor and material to install an additional floor drain, piping, and fitting to tie into the existing plumbing in the all gender bathroom.									

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/15/2021		10/18/2021		Contractor to provide labor and material to install additional framing and drywall for new soffit to cover existing exposed pipe.			Discovered Conditions	\$827.39
08/01/2021		10/18/2021		Contractor to provide labor and material to patch, prep, prime, and paint main office walls and install new vinyl decals mounted on metal panel on the center School Request inset panel of ne new main office desk.			School Request	\$3,670.65
07/22/2021		10/18/2021		Contractor to provide labor and material to install additional plumbing piping and fittings to tie into existing stack and bring piping and spigot connection to the correct elevation height.			Discovered Conditions	\$1,920.72
06/18/2021		10/18/2021		Contractor to provide labor and material to remove and relocate existing fire strobe light and wiring to the new chase wall.			E&O - MEC	\$410.22
07/09/2021		10/18/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk sections.			School Request	\$2,391.68
Project Total This Period:								
								\$9,612.48

Sir Miles Davis Magnet Elementary Academy
2021 DAVIS M PKG (2021-29394-PKG)
MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Change Order Amount	Reason Code	Change Amount
09/15/2021	10/26/2021	3783912	Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom as noted in the drawing documents.	\$102,668.00		
		3783912		\$684.71		\$684.71
Project Total This Period:						
						\$684.71

Skinner North
2021 SKINNER NORTH ROF (2021-22591-ROF)
PATH CONSTRUCTION COMPANY, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Change Order Amount	Reason Code	Change Amount
09/01/2021	10/12/2021	3768647	Contractor to provide a credit for not using new acoustical tiles as the result of some existing acoustical tiles were in good condition to be replaced.	\$1,673,169.00		
		3768647		\$5,583.66		\$5,583.66
Project Total This Period:						
						-\$1,575.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/26/2021		10/12/2021		Contractor to provide labor and material for additional sawcut, excavation, removal, and disposal of existing asphalt pavement and base. Contractor to install new asphalt pavement in front of existing trash enclosure area.			E&O - AOR	\$3,756.98
06/24/2021		10/12/2021		Contractor to provide a credit for eliminating power washing of existing mural at south elevation from contract scope of work.			School Request	-\$905.88
Project Total This Period: \$1,276.30								
South Shore Fine Arts Academy 2021 SOUTH SHORE ES NPL (2021-22251-NPL) A.G.A.E Contractors, Inc								
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/01/2021		10/08/2021	3775637 3836669	Contractor to provide labor and material to remove and reinstall existing fence to install additional stone base and asphalt pavement at running track. Contractor to survey and grade running track, compact stone, install topsoil, and sod around running track and parkway access.	8	\$146,732.15		34.51%
10/01/2021		10/08/2021		Contractor to provide labor and material to excavate, demolish, and remove existing bollards and dispose of spoils to subtitle D facility. Contractor to install additional ornamental fencing and double swing gate, posts, and footings. Contractor to survey, grade, and install mulch to restore landscaping.			Owner Directed	\$51,310.96
10/01/2021		10/14/2021		Contractor to provide labor and material to install additional stone base and concrete south of the west playlot between the parking lot and the playlot.			Owner Directed	\$37,867.40
Project Total This Period: \$21,892.65								
Spencer Technology Academy 2021 SPENCER PKC (2021-25441-PKC) K.R. MILLER CONTRACTORS, INC.								
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/14/2021		10/04/2021	3785566 3785566	Contractor to provide labor and material to install additional framing, diywall, prime, and paint for new soffit to cover newly installed plumbing pipes outside room 103.	4	\$8,180.98		2.16%
Project Total This Period: \$5,724.00								

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gale Elementary Community Academy	2021 GALE ADA (2021-31081-ADA)	TYLER LANE CONSTRUCTION, INC.	3801368	\$655,115.00	4	\$27,881.00	\$682,996.00	4.26%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/13/2021	10/11/2021	3801368	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation, associate fittings, and remove inoperable shut-off valves adjacent to bathroom 106A. Contractor to install new plumbing pipes, shut-off valves and connections as required.	Discovered Conditions	\$8,725.00		
	08/02/2021	10/11/2021	3801368	Contractor to provide labor and material to install additional automatic door operator and associated conduit and wiring at door D100.1A. Contractor to modify door sequence to work with existing exterior door D100.1.	E&O - AOR	\$3,679.00		

Project Total This Period:

\$12,404.00

Stephen T Mather High School
2021 MATHER HS ICR (2021-46241-ICR)
SIMPSON CONSTRUCTION CO.

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen T Mather High School	2021 MATHER HS ICR (2021-46241-ICR)	SIMPSON CONSTRUCTION CO.	3814411	\$1,605,800.00	5	\$35,485.49	\$1,641,285.49	2.21%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/07/2021	10/04/2021	3814411	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation in rooms 111 and 906.	Discovered Conditions	\$9,078.22		
	08/05/2021	10/04/2021	3814411	Contractor to provide labor and material to install additional steel framing and pour additional concrete to infill existing concrete floor slab opening above room 904. Contractor to install additional concrete masonry units to the underside of roof deck as required for fire rating. Contractor to create masonry opening for mechanical ductwork.	E&O - AOR	\$6,512.47		
	07/07/2021	10/25/2021	3814411	Contractor to provide labor and material to demolish and remove existing transfer ductwork and reroute existing cold-water plumbing lines to avoid conflicting with new ductwork. Contractor to install new cold-water plumbing lines within the chase wall between rooms 906 and 111.	Discovered Conditions	\$3,763.50		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
07/07/2021		10/26/2021		Contractor to provide labor and material to isolate, drain, remove, and relocate existing heating piping to avoid conflicting with the installation of new steel beam. Contractor to install new piping, fittings, and pipe insulation above-ceiling unit heater in room 432 to connect to existing piping.			Discovered Conditions	\$10,475.14	
09/07/2021		10/26/2021		Contractor to provide labor and material for additional grinding to remove existing adhesive and patching existing concrete floor slab to be used for occupancy due to SVT flooring not being available before the start of school.			Owner Directed	\$5,656.16	
Project Total This Period: \$35,485.49									
Talman Elementary School 2021 TALMAN PKC (2021-26781-PKG) K.R. MILLER CONTRACTORS, INC. 3809976									
				\$320,000.00	4	\$18,388.56	\$338,388.56	5.75%	
				Change Order Description					Change Amount
				Reason Code					
07/29/2021		10/04/2021	3809976	Contractor to provide labor and material to remove and replace existing lavatory faucet with a new Chicago faucet with touchless sensor and associated fittings.			Owner Directed	\$980.33	
07/29/2021		10/04/2021	3809976	Contractor to provide labor and material to remove existing baseboard and install additional drywall to patch, prime, and paint to match existing walls where existing chalkboards and baseboard were removed.			Discovered Conditions	\$8,167.00	
07/21/2021		10/12/2021		Contractor to provide labor and material to install additional above ground exterior sanitary waste line, cleanouts, and connections to tie into existing sanitary waste line.			Discovered Conditions	\$4,372.01	
09/08/2021		10/12/2021		Contractor to provide labor and material to install additional electrical outlet and date ports with associated conduits, wiring, and connections to convert existing storage room 201B into an office. Contractor to install additional safety glass lite panel and lite kit to existing wood door 201C.			School Request	\$4,649.22	
Project Total This Period: \$19,388.56									

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
Thomas Hoynes Elementary School 2021 HOYNE NPL (2021-23871-NPL)		A.G.A.E Contractors, Inc	3775636	\$436,755.00	6	-\$2,418.07	\$434,336.93	-0.55%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/14/2021	10/14/2021	3775636	Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.	Allowance Credit	-\$30,800.00			
				Project Total This Period:			-\$30,800.00	
Uplift Community High School 2021 UPLIFT HS ICR (2021-26861-ICR)		CCC Holdings DBA Chicago Commercial Construction	3793732	\$1,350,219.00	12	\$86,337.51	\$1,436,556.51	6.39%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/31/2021	10/12/2021	3793732	Contractor to provide labor and material to install additional T-bar supports to attach light fixtures to the existing and new ceiling grids to the deck above.	Discovered Conditions	\$4,115.68			
07/27/2021	10/12/2021	3793732	Contractor to provide labor and material to install additional stainless-steel corner guards at all existing rough masonry locations. Contractor to install infill panel to match existing at door 201B.	Discovered Conditions	\$1,761.84			
				Project Total This Period:			\$5,877.42	
Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP)		A.G.A.E Contractors, Inc	3775283	\$10,324,039.00	7	\$157,546.91	\$10,481,585.91	1.53%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/08/2021	10/04/2021	3775283	Contractor to provide a credit to eliminate the removal of concrete and asphalt from the scope of work.	Discovered Conditions	-\$759.30			

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

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05/10/2021		10/18/2021							
				Contractor to provide labor and material to remove and replace existing cables, wiring, and lugs from COM units COM-C, COM-E, and COM-F and install new cable conductors for RTU units.					\$11,458.00
09/07/2021		10/19/2021							
				Contractor to provide labor and material to remove and relocate existing exit signs and associated wiring in order to not conflict with path of travel at various location.					\$1,339.00
Project Total This Period:									
\$12,037.70									
<p>Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP) TYLER LANE CONSTRUCTION, INC.</p>									
			3761354	\$4,108,292.00	7	\$12,932.00	\$4,121,224.00	0.31%	
Date of Change	Oracle PO No.	Change Order Description	Reason Code	Change Amount					
07/26/2021	3761354	Contractor to provide labor and material to install additional floor to ceiling framing and drywall at existing clay tile wall openings at various locations.	Discovered Conditions	\$2,205.00					
Project Total This Period:									
\$2,205.00									
<p>Wendell Smith Elementary School 2021 SMITH ADA (2021-23541-ADA) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC</p>									
			3799144	\$493,000.00	7	\$22,121.85	\$515,121.85	4.49%	
Date of Change	Oracle PO No.	Change Order Description	Reason Code	Change Amount					
07/18/2021	3799144	Contractor to provide labor and material to disconnect, cap, cut, and remove the existing electrical receptacles and conduits located in the new opening at the boy's, girls, and all gender bathroom.	E&O - AOR	\$1,785.11					
07/22/2021		Contractor to provide labor and material to install additional framing and drywall for new chase wall on the west wall to allow the relocation of the waste line in the all gender bathroom.	E&O - MEC	\$5,682.66					
08/26/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and damaged asphalt located near the building north of the main doors.	School Request	\$6,847.60					

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/11/2021		10/18/2021		Contractor to provide labor and material to install additional access panels at various bathroom and drinking fountain locations.			E&O - MEC	\$1,442.66
07/22/2021		10/18/2021		Contractor to provide labor and material to remove and reroute existing waste line conflicting with new door opening at the girl's bathroom.			Discovered Conditions	\$3,781.02
07/16/2021		10/18/2021		Contractor to provide labor and material for additional demolition, removal, and replacement of parking lot pavement to raise and adjust the rims of existing sewer structures.			Discovered Conditions	\$1,707.45
08/12/2021		10/18/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and install additional wire mesh located at the entryway of the building.			Discovered Conditions	\$875.55

Project Total This Period: \$22,121.85

West Park Elementary Academy
2021 WEST PARK NPL (2021-24721-NPL)
A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3774978			
		3774978			
04/28/2021	10/12/2021		Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.	Allowance Credit	-\$21,957.20
07/02/2021	10/20/2021		Contractor to provide labor and material for additional excavation and backfill of trench to install additional plumbing water lines to connect into the exiting exterior drinking fountain to avoid conflicting with the existing column footing. Contractor install new vinyl floor tile at the faculty lounge to match existing and replace exterior shrubs removed for work to be performed.	Discovered Conditions	\$10,873.51

Project Total This Period: -\$11,083.69

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School	2020 YOUNG HS SCI (2020-47101-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705825	\$1,272,767.00	5	\$19,929.07	\$1,292,716.07	1.57%
			3705825					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/16/2020	10/26/2021	3705825	Contractor to provide labor and material to install additional reinforcements for existing ceiling grid, conduit, and electrical junction boxes in rooms 330 and 330B. Contractor to install existing salvaged ceiling tiles and lighting.	Discovered Conditions	\$6,772.69			
08/31/2020	10/26/2021		Contractor to provide labor and material to widen the existing countertops sink openings to accommodate the new faucets to be installed.	Discovered Conditions	\$3,162.18			
				Project Total This Period:	\$9,934.87			
William J Onahan Elementary School	2021 ONAHAN ADA (2021-24761-ADA)	TYLER LANE CONSTRUCTION, INC.	3799682	\$413,166.00	2	\$8,982.00	\$422,148.00	2.17%
			3799682					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/15/2021	10/26/2021	3799682	Contractor to provide labor and material to install additional rigid conduit and sleeves through ramp foundation wall to tie into existing building fire alarm system. Existing underground fire alarm cables to be removed by the City.	Discovered Conditions	\$2,808.00			
				Project Total This Period:	\$2,808.00			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School 2021 NIXON MEP (2021-24681-MEP) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	10	\$180,938.00	\$6,898,654.00	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>			
07/31/2021	10/03/2021	3775274	Contractor to provide a credit to eliminate installing a new floor drain at room 216 due to no floor drain existing.	Allowance Credit	-\$567.00			
07/06/2021	10/03/2021		Contractor to provide labor and material to remove and reroute existing wire mold and install additional cabling as needed to avoid conflicting with ductwork.	Discovered Conditions	\$1,120.00			
06/03/2021	10/03/2021		Contractor to provide labor and material remove and replace existing leaking hot water copper fittings and piping at various locations. Contractor to install additional pipe insulation and hangers.	Discovered Conditions	\$8,375.00			
07/16/2021	10/27/2021		Contractor to provide a credit for eliminating structural supports for book tiles at rooms 047 and 110.	Discovered Conditions	-\$619.00			
06/14/2021	10/27/2021		Contractor to provide labor and material to install additional wiring and supports to modify and remove the existing light fixture sections of lighting rows that would conflict with new ductwork chase walls.	E&O - AOR	\$3,323.00			
07/16/2021	10/27/2021		Contractor to provide a credit to eliminate the installation of additional structural beams to support an opening for a rooftop fan unit.	Allowance Credit	-\$1,068.00			
							Project Total This Period:	\$10,564.00
William Penn Elementary School 2021 PENN MCR (2021-24911-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,650,000.00	3	\$74,941.76	\$2,764,941.76	2.79%
<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>			
08/16/2021	10/21/2021	3813689	Contractor to provide labor, material, and cost to televise and report on the functionality of the downspout connected to the roof drain in center attic eastside. Contractor to install additional insulation and pipe hangers at attic space for additional condensation lines.	Discovered Conditions	\$7,451.72			

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

December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

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
08/16/2021		10/28/2021			Contractor to provide labor and material to remove and replace existing wood flooring with owner supplied wood flooring in rooms 105, 203, 204, and 205 in lieu of selective spot repairs. Contractor to remove and replace deteriorated floor joist and subflooring and install additional wood floor in rooms 303 and 304, and 307.			Owner Directed	\$64,442.54
Project Total This Period: \$71,894.26									
<p>Wilma Rudolph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC.</p>									
	<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>
	10/06/2021	10/21/2021	3734158 3776511	Contractor to provide labor and material to install additional wood blocking, framing, plywood, insulation, moisture-resistant vapor barrier, roofing insulation, and fasteners at parapet expansion joint knee walls.	\$3,594,700.00	27	\$442,611.16	Discovered Conditions	\$30,917.00
Project Total This Period: \$30,917.00									
<p>Wolfgang A Mozart Elementary School 2020 MOZART ICR (2020-24611-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC</p>									
	<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>
	08/21/2021	10/04/2021	3815928 3815928	Contractor to provide a credit for eliminating the demolition, excavation, and disposal of the existing concrete slab in room 106 from the scope of work. Contractor to prep existing slab to pour new concrete on top existing concrete slab in room 106. Contractor to provide soil analysis with expedited report results. Contractor to demolish, remove, and dispose to subtitle D facility of existing concrete slab and additional soil excavation in room 105 to meet grading requirements. Contractor to backfill with additional stone, vapor barrier and install addition concrete with microfiber admixture.	\$802,000.00	3	\$31,254.46	Discovered Conditions	-\$18,780.06
Project Total This Period: -\$18,780.06									
Total Change Orders for This Period: \$2,094,362.86									

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

21-1215-PR8

**AMEND BOARD REPORT 20-0826-PR10
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE
OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors for the purchase and lease of Windows and Chrome Devices and related services for all schools, network offices, and departments, 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 are currently being negotiated with each Vendor. No goods may be ordered or received and no payment shall be made as to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event that 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.

This December 2021 amendment is necessary to increase the not to exceed amount from \$120,000,000 to \$296,000,000 in order to provide District schools and administrative offices strategically sourced options for Windows and Chrome Devices and Related Services. COVID-19 caused a substantial increase in hardware spend. The District was awarded Federal Emergency Connectivity Funds as well as Digital Equity Grant dollars to assist with technology needs. This, along with the District's tech modernization program, is the basis for increased authority. A written amendment to the agreement is not required. This agreement was originally crafted as a district-wide spending vehicle based on historical District norms for this agreement type.

Specification Number : 20-350022

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

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Sean Dillon
877 489-8641

Ownership Information: Publicly Traded

- 2) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIDGE PKWY SUITE 300
PEACHTREE CORNERS, GA 30071
Jon Rendine
800 890-2611

Ownership: 100% Jenny Tang

USER INFORMATION :

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

TERM:

The term of each agreement shall commence on September 1, 2020 and shall end August 31, 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.

DESCRIPTION OF PURCHASE:

The vendors shall supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all schools and central and satellite offices.

OUTCOMES:

The agreements will result in the supply of end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

COMPENSATION:

Each Vendor shall be paid in accordance with the unit prices contained in its respective agreement; Estimated aggregate annual costs for all Vendors for the thirty-six (36) month term is set forth below:

~~\$35,000,000~~ \$70,000,000, FY21

~~\$50,000,000~~ \$150,000,000, FY22

~~\$35,000,000~~ \$76,000,000, FY23

Not to exceed ~~\$120,000,000~~ \$296,000,000 in the aggregate for all Vendors for the thirty six (36) month term.

AUTHORIZATION:

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

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, All Units

~~\$35,000,000~~ \$70,000,000, FY21

~~\$50,000,000~~ \$150,000,000, FY22

~~\$35,000,000~~ \$76,000,000, FY23

Not to exceed ~~\$120,000,000~~ \$296,000,000 in the aggregate for all Vendors for the thirty six (36) month 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).

21-1215-PR9

AUTHORIZE A NEW AGREEMENT WITH GARTNER, INC. FOR GAP ANALYSIS FOR ENTERPRISE FINANCIAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Gartner, Inc. to provide Gap Analysis for Enterprise Financial Services to the Department of Information and Technology Services departments and other Board 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 (Event No. 2861) issued by the Chicago Housing Authority. Subsequently, the Vendor and Chicago Housing Authority entered into an agreement (Contract #12640). The Board seeks to purchase these services based upon this Request For Proposal and Contract as authorized by Board Rule 7-4. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

VENDOR:

- 1) Vendor # 20861
GARTNER, INC.
56 TOP GALLANT RD.
STAMFORD, CT 06902

Nitesh Dixit
203 964-0096

Ownership: Publicly Traded - No single
member ownership over 2%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Wagner, Edward Joseph

773-553-1300

TERM:

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The Vendor will conduct a GAP Analysis by assessing all business processes, defining requirements, developing target state business processes and providing a roadmap that aligns with industry and Enterprise Resource Planning best practices. Additionally, the Vendor will assist with the recommendation of the necessary software products and may provide other related services as requested and approved by the Board.

DELIVERABLES:

The Vendor will provide a detailed GAP Analysis of all Enterprise Resource Planning structures. The Vendor will provide a roadmap, recommendations and may provide other related services as requested and approved by the Board.

OUTCOMES:

The Vendor will have assessed the district's current environment, identified opportunities, and emerging technologies, assisted with the preparation of a related subsequent solicitation, and provided related services as requested and approved by the Board.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:
\$375,000, FY22
\$375,000, FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief 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), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to the participation goals of 20% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 20%

EKI Digital
33 W. Monroe Street, Ste 1050
Chicago, IL 60603
Ownership: Robert D. Blackwell

Agile N2N, Inc.
1755 Park Street, Suite 200
Naperville, IL 60563
Ownership: Shashi Singh

Total WBE: 7%

Bronner Group, LLC
120 N. LaSalle St. Ste 1300
Chicago, IL 60202

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, ITS, Unit 12510
\$375,000, FY22
\$375,000, FY23
Not to exceed \$750,000 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).

Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-EX1, 21-1215-OP1 through 21-1215-OP5, and 21-1215-PR1 through 21-1215-PR9.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-EX1, 21-1215-OP1 through 21-1215-OP5, and 21-1215-PR1 through 21-1215-PR9 adopted.

21-1215-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2021
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), 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 August 1, 2021, cumulatively through November 30, 2021, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through November 30, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$112,650	
	Data interfaces in Aspen		\$99,900	
Total Technology			\$50,708,941	\$134,291

Educational Materials	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$8,600	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,202	
Total Education Materials			\$12,541,720	\$159,939

Compensation	July 31, 2021 - Carry forward balance		\$ 32,894,818	
	Custodians		\$829,224	
Total Compensation			\$ 33,724,042	

Emergency Supplies	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	10	\$580	
	Masks/Face Coverings	23,804,714	\$6,896,385	\$164,750
	Other PPE	75,072	\$3,261	
	Air Purifiers	59	\$23,860	\$15,082
	Signs	1	\$36,457	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$55,152,897	\$192,954

Emergency Cleaning	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$633,532	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,032,025	

Nutrition	July 31, 2021 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

Other	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$26,769,000	\$26,500,000
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$100,000	\$100,000
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,123	
	Vaccine awareness day sites		\$6,000	
Total Other			\$60,832,443	\$26,926,612

Good Faith Payments	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
Total Good Faith Payments*			\$64,918,905	

Student Re-Engagement	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
Total Student Re-Engagement			\$2,893,011	

Grand Total			\$295,465,708	\$27,413,796
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*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

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Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-04-22-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	20-0624-RS1	20-04-22-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	20-0923-RS1	20-04-22-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	21-0127-RS1	20-04-22-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	20-0923-RS1	17-03-22-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-05-27-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	21-0428-RS2	20-08-26-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 Agreement	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-06-24-PR3
Pending	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	21-0728-RS7	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	21-0428-RS2	20-08-26-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	21-0428-RS2	20-04-22-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	21-0428-RS2	20-08-26-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-03-22-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-05-27-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-05-27-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	21-0127-RS1	20-06-24-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	21-0127-RS1	20-06-24-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	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	20-0923-RS1	17-03-22-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-05-27-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	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	20-0923-RS1	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	20-1216-RS1	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	20-0624-RS1	20-04-22-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	20-0923-RS1	20-04-22-PR2
40269	Baker Logistics Consulting Services, Inc.	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	21-0127-RS1	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	21-0127-RS1	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	21-0127-RS1	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	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	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	21-0428-RS2	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	21-0428-RS2	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	21-0428-RS2	21-0514-CFOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$19,143.00	08/01/2020	08/31/2021	21-0428-RS2	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	21-0428-RS2	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	21-0428-RS2	20-0422-PR8
40383	Bulleys, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0923-RS1	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	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$532,261.84	07/01/2021	08/31/2021	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	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	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Ed Tech Services and Data Sharing	Amendment	\$105,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	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	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0127-RS1	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	21-0127-RS1	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	21-0127-RS1	20-0826-PR5
31483	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	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	20-0624-RS1	19-0227-PR15
41057	Cimpar, S. C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
36635	Clairelian Associates, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,984.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
41053	Daniels Sharpshoot, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
41053	Daniels Sharpshoot, 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	21-0428-RS2	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	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Della-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Della-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DellaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dertons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	06/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	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	20-0923-RS1	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	20-0923-RS1	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	20-0624-RS1	20-0527-PR12

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49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR2Z	N/A
Pending	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-PR27	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	21-0127-RS1	20-0624-PR3
Pending	Forefront Education, Inc.	New Contract	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Giloury Institute dba Silk Road Rising	Ed Tech Services and Data Sharing	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	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	21-0127-RS1	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	21-0428-RS2	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	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0127-RS1	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	21-0428-RS2	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	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
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	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Sites and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Sites and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Sites and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	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	21-0428-RS2	20-0826-PR5
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	21-0428-RS2	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	21-0127-RS1	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	21-0428-RS2	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	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	21-0428-RS2	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	20-0923-RS1	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	20-0624-RS1	20-0527-PR12

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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	21-0127-RS1	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	21-0127-RS1	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	21-0428-RS2	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	20-0923-RS1	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	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,282.26	09/08/2020	02/26/2021	20-0624-RS1	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	21-0127-RS1	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	20-0624-RS1	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	02/29/2021	20-0923-RS1	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	21-0127-RS1	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	20-1216-RS1	20-0624-PR3
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	21-0127-RS1	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	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	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	20-0923-RS1	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	20-0624-RS1	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	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Life Changing Community Outreach	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
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	21-0127-RS1	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	21-0428-RS2	20-0826-PR5
97156	LWS 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	21-0127-RS1	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	21-0127-RS1	20-0624-PR3

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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	21-01127-RS1	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	21-01127-RS1	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	21-0428-RS2	20-0826-PR5
279747	NZY, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	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	21-01127-RS1	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	21-0728-RS7	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	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-01127-RS1	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	21-0428-RS2	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	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-01127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	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	20-1216-RS1	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	20-0923-RS1	N/A
81000	Project Syncore	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	21-01127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	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	20-0325-RS1	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	20-0624-RS1	N/A
16226	RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	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	20-0624-RS1	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	20-0923-RS1	18-1205-PR2

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	20-0923-RS.1	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	20-1216-RS.1	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	20-1216-RS.1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A
96500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS.2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,428,987.21	03/17/2020	06/18/2020	20-0923-RS.1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS.1	20-0527-PR12
17394	Reliant Transportation, Inc.	Ed Tech Services and Data Sharing	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS.1	19-0327-PR10
18747	Remind101, Inc	New Contract	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	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	21-0728-RS.7	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS.1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS.1	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	21-0127-RS.1	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	21-0428-RS.2	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	21-0428-RS.2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS.1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS.1	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	21-0428-RS.2	20-0422-PR8
40334	ScholarSeled LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS.1	N/A
17987	SchoolMint, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A
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	\$1,728,472.81	03/17/2020	06/18/2020	20-0923-RS.1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS.1	19-0327-PR10
28652	Sembrando El Futuro	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS.2	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	21-0428-RS.2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	21-01127-RS1	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	21-01127-RS1	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	21-0428-RS2	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	21-0428-RS2	19-0626-PR7
19249	Stor2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	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	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-01127-RS1	20-0527-PR12
66496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	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	21-0428-RS2	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	21-01127-RS1	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	21-01127-RS1	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	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	Tru 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	21-01127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
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	20-0923-RS1	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	20-0923-RS1	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	21-01127-RS1	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	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	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	20-0923-RS1	17-0828-PR8

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
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	09/08/2020	11/06/2020	20-0624-RS1	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	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	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	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	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	21-0428-RS2	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	20-1216-RS1	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	21-0428-RS2	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	20-0923-RS1	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	20-0923-RS1	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	21-0127-RS1	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	21-0127-RS1	20-0624-PR3
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	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

21-1215-PR10

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR OCTOBER 2021
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER 2021
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, Interim 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 Interim 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 November 30, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from October 1, 2021 to October 31, 2021 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
10760	Office of Student Protections & Title IX	45070	The NCHERM Group, LLC	Delegation of Authority	\$55,000.00	8/25/2021	8/24/2022		
11810	Finance	40915	Fiscal Technologies, Inc.	Delegation of Authority	\$150,000.00	10/1/2021	9/30/2022		
10895/10210	Social Emotional/ Law	76355-inactive	ADR Systems of America, LLC	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2021		
10814	Pre-K - 12 Curriculum	25047	LAB-AIDS, Inc.	Delegation of Authority	\$50,000.00	8/30/2021	6/30/2022		
11210	Assessment	18171	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	Delegation of Authority	\$74,800.00	7/1/2021	6/30/2022		
25781	Thomas J Waters Elementary School	N/A	Waters Today	Donations Over \$50k	\$120,000.00	10/6/2021	6/30/2022		
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$464.63	10/27/2021	6/30/2022		
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$733.34	10/27/2021	6/30/2022		
22351	William H Brown Elementary School	N/A	Walter Burnett Jr	Donations Under \$50k	\$100.00	10/19/2021	6/30/2022		
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$298.36	10/25/2021	6/30/2022		
23971	Kate S Kellogg Elementary School	303063	TP Nische LTD	Donations Under \$50k	\$546.66	9/1/2021	6/30/2022		
23971	Kate S Kellogg Elementary School	N/A	Yubbler Inc	Donations Under \$50k	\$728.70	9/1/2021	6/30/2022		
29381	Robert A Black Magnet Elementary School	N/A	Halsted Spirits Inc	Donations Under \$50k	\$750.00	8/30/2021	6/30/2022		
29381	Robert A Black Magnet Elementary School	N/A	Friends of Stanley Moore	Donations Under \$50k	\$150.00	8/30/2021	6/30/2022		
29381	Robert A Black Magnet Elementary School	N/A	Friends of Michelle Harris	Donations Under \$50k	\$250.00	8/30/2021	6/30/2022		
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants / Compass Group	Donations Under \$50k	\$6,480.00	9/3/2021	6/30/2022		
30071	Blair Early Childhood Center	N/A	Mary Kujawa	Donations Under \$50k	\$25.00	10/7/2021	6/30/2022		
24471	James B McPherson Elementary School	N/A	Greencky Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022		
53071	George Westinghouse College Prep	N/A	Levy Restaurant Group	Donations Under \$50k	\$7,200.00	10/21/2021	6/30/2022		
46341	Gurdon S Hubbard High School	N/A	Occidental Chemical Corporation	Donations Under \$50k	\$750.00	9/23/2021	6/30/2022		
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022		
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022		
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022		
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$30.00	10/19/2021	6/30/2022		
25561	Elizabeth H Sutherland Elementary School	N/A	Yubbler Inc.	Donations Under \$50k	\$1,862.63	10/19/2021	6/30/2022		
23481	John Charles Haines Elementary School	N/A	Aetna	Donations Under \$50k	\$800.00	10/19/2021	6/30/2022		
23481	John Charles Haines Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	10/19/2021	6/30/2022		
23481	John Charles Haines Elementary School	N/A	Chinese Christian Union Church	Donations Under \$50k	\$3,000.00	10/19/2021	6/30/2022		
47051	Gwendolyn Brooks College Preparatory Academy	N/A	Friends of Robert Bob Rita	Donations Under \$50k	\$2,500.00	7/30/2021	6/30/2022		
46271	Theodore Roosevelt High School	N/A	David Hyuk Yim	Donations Under \$50k	\$1,000.00	9/30/2021	6/30/2022		
46111	Christian Fenger Academy High School	N/A	Endelex Upward Bound	Donations Under \$50k	\$600.00	10/15/2021	6/30/2022		
25381	John D Shoop Math-Science Technical Academy	N/A	Renee Hardman	Donations Under \$50k	\$100.00	9/17/2021	6/30/2022		
25381	John D Shoop Math-Science Technical Academy	N/A	Eric C. Diddia/Elizabeth A. Diddia	Donations Under \$50k	\$100.00	9/8/2021	6/30/2022		
25381	John D Shoop Math-Science Technical Academy	N/A	Adrienne Bowers	Donations Under \$50k	\$25.00	9/8/2021	6/30/2022		
25381	John D Shoop Math-Science Technical Academy	N/A	Bethany Union Church	Donations Under \$50k	\$602.00	9/8/2021	6/30/2022		
47021	William Jones College Preparatory High School	N/A	Kansas State University	Donations Under \$50k	\$150.00	9/22/2021	6/30/2022		

Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
25381	John D Shoop Math-Science Technical Academy	94752	Reflections Foundation	Donations Under \$50k	\$50.00	9/8/2021	6/30/2022		
25381	John D Shoop Math-Science Technical Academy	N/A	Frank A. Bernatowicz/Kathleen A. Bernatowicz	Donations Under \$50k	\$700.00	9/14/2021	6/30/2022		
29231	Walter L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	10/15/2021	6/30/2022		
22091	John J Audubon Elementary School	N/A	Seth and Janet Willis	Donations Under \$50k	\$110.00	10/13/2021	6/30/2022		
25681	Alessandro Volta Elementary School	N/A	Lawrence Daks	Donations Under \$50k	\$1,000.00	10/5/2021	6/30/2022		
53071	George Westinghouse College Prep	N/A	Lubetkin Family Foundation	Donations Under \$50k	\$4,506.00	10/4/2021	6/30/2022		
24961	Josiah Pickard Elementary School	N/A	The American Writers Museum Founda	Donations Under \$50k	\$370.00	7/8/2021	6/30/2022		
24051	Lazaro Cardenas Elementary School	N/A	American Online Giving Foundation, Inc	Donations Under \$50k	\$82.73	8/22/2021	6/30/2022		
46551	Back of the Yards IB HS	N/A	Union Impact Center	Donations Under \$50k	\$240.00	10/6/2021	6/30/2022		
28081	Edison Park Elementary School	N/A	Kimberly Dooley	Donations Under \$50k	\$1,000.00	10/7/2021	6/30/2022		
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$7,000.00	10/7/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$2,000.00	9/1/2021	6/30/2022		
22411	Edmond Burke Elementary School	N/A	Northstone Law LLC	Donations Under \$50k	\$1,000.00	9/30/2021	6/30/2022		
29161	LaSalle Elementary Language Academy	N/A	Italidea-Midwest	Donations Under \$50k	\$1,310.00	8/30/2021	12/31/2021		
24791	James Otis Elementary School	N/A	Babette Moeller	Donations Under \$50k	\$200.00	7/1/2021	6/30/2022		
47101	Whitney M Young Magnet High School	N/A	Mark Renz	Donations Under \$50k	\$100.00	10/6/2021	6/30/2022		
23371	William C. Goudy Technology Academy	N/A	St. Andrew's Philoptochos Society	Donations Under \$50k	\$500.00	10/6/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Larry Marsh	Donations Under \$50k	\$150.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Joseph Bartel	Donations Under \$50k	\$300.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Sherry Kremer	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Elizabeth Murphy	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Sandra Mattson	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Arnold Werling	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Gordon Lund	Donations Under \$50k	\$50.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Barbara Peterson	Donations Under \$50k	\$50.00	10/4/2021	6/30/2022		
46311	William Howard Taft High School	N/A	Marilyn Gosell	Donations Under \$50k	\$25.00	10/4/2021	6/30/2022		
31251	Thomas J Higgins Elementary Community Acade	N/A	Barbara Newlin	Donations Under \$50k	\$30.00	10/4/2021	6/30/2022		
25021	William H Prescott Elementary School	N/A	Friends of Higgins	Donations Under \$50k	\$356.86	7/1/2021	6/30/2022		
46481	Chicago Academy High School	N/A	Prescott Parents	Donations Under \$50k	\$210.00	9/27/2021	6/30/2022		
49031	Southside Occupational Academy High School	N/A	Jerry D. Jobe	Donations Under \$50k	\$1,000.00	9/15/2021	6/30/2022		
46421	Benito Juarez Community Academy High School	N/A	Van Wyk Charitable Foundation	Donations Under \$50k	\$15,000.00	9/30/2021	6/30/2022		
29131	Hawthorne Elementary Scholastic Academy	N/A	United Credit Union	Donations Under \$50k	\$1,500.00	9/29/2021	6/30/2022		
47101	Whitney M Young Magnet High School	N/A	Numerator Strong	Donations Under \$50k	\$450.00	9/28/2021	6/30/2022		
22231	Alexander Graham Bell Elementary School	N/A	Friends of Whitney M Young Magnet hi	Donations Under \$50k	\$10,000.00	8/24/2021	6/30/2022		
25811	Daniel S Wentworth Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$14,000.00	9/23/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	True Light Church Baptist	Donations Under \$50k	\$300.00	9/1/2021	6/30/2022		
		N/A	Martin Kelly	Donations Under \$50k	\$50.00	9/15/2021	6/30/2022		

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22261	James G Blaine Elementary School	N/A	Vouchteang Lin	Donations Under \$50k	\$50.00	9/15/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kathleen O'Shaughnessy	Donations Under \$50k	\$250.00	8/19/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Tesha Choi	Donations Under \$50k	\$275.00	8/3/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Heather Wautelet	Donations Under \$50k	\$250.00	8/23/2021	6/30/2022
46221	Albert G Lane Technical High School	49090	Northwestern University	Donations Under \$50k	\$5,000.00	9/8/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$680.96	10/22/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	6/30/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$314.09	10/12/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$510.74	10/10/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$414.78	10/6/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$380.14	10/3/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$160.00	10/4/2021	6/30/2022
22441	Irene C. Hernandez Middle School for the Advanc	37399	Children's First Fund	Gifts Under \$50k	\$1,500.00	5/21/2021	6/30/2021
24131	Wendell E Green Elementary School	N/A	The Original Philadelphia M.B. Church	Gifts Under \$50k	\$150.00	9/30/2021	6/30/2022
46481	Chicago Academy High School	N/A	Samira Hussein	Gifts Under \$50k	\$61.15	9/27/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$508.54	9/30/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$301.34	9/30/2021	6/30/2022
11010	Talent Office	37399	Children First Fund	Gifts Under \$50k	\$250.00	9/28/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Gifts Under \$50k	\$1,855.32	9/24/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$2,139.47	9/21/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$315.82	9/20/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$166.52	9/23/2021	6/30/2022
53091	David G Farragut Career Academy High School	37399	Children First Fund	Gifts Under \$50k	\$8,000.00	7/1/2021	6/30/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$450,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$135,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$3,150,000.00	7/1/2021	8/31/2022
12510	Information & Technology Services	N/A	Universal Service Administrative Comps	Grants Over \$50k	\$83,502,035.14	7/1/2021	6/30/2022

Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$8,670,519.00	10/1/2021	9/30/2022		
10898	Social and Emotional Learning - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2021	9/30/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
45211	Chicago Academy Elementary School	N/A	Academy for Urban School Leadership	Grants Over \$50k	\$75,000.00	10/1/2021	6/30/2022		
11371	Student Support and Engagement	N/A	United States Department of Education	Grants Over \$50k	\$497,221.00	10/1/2021	9/30/2022		
10898	Social and Emotional Learning - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$857,142.00	7/1/2021	8/31/2022		
10898	Social and Emotional Learning - City Wide	N/A	Department of Health and Human Serv	Grants Over \$50k	\$124,408.00	9/30/2021	9/29/2022		
23671	Phoebe Apperson Hearst Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/7/2021	11/19/2021		
23061	George W Curtis Elementary School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022		
23971	Kate S Kellogg Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/1/2021	6/1/2022		
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	6/1/2021	6/30/2022		
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,100.00	7/1/2021	6/30/2022		
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$32,000.00	7/1/2021	6/30/2022		
24751	Isabelle C O'Keefe Elementary School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022		
29401	Walt Disney Magnet Elementary School	N/A	Toshiba America Foundation	Grants Under \$50k	\$7,033.00	10/15/2021	6/30/2022		
46251	Morgan Park High School	N/A	Illinois Press Association	Grants Under \$50k	\$1,296.00	9/29/2021	12/3/2021		
46131	Edwin G. Foreman College and Career Academy	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	6/18/2021	5/31/2023		
26141	John Foster Dulles Elementary School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	8/30/2021	6/30/2022		
22181	Lillian R. Nicholson STEM Academy	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/13/2021	6/30/2022		
22181	Lillian R. Nicholson STEM Academy	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/13/2021	6/30/2022		
24721	West Park Elementary Academy	N/A	Project Lead the Way	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022		
47091	Chicago High School for Agricultural Sciences	N/A	Archer Daniels Midland Company	Grants Under \$50k	\$25,000.00	9/29/2021	6/30/2022		
26371	Dr. Martin L. King Jr. Academy of Social Justice	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/13/2021	6/30/2022		
46481	Chicago Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	10/14/2021	6/30/2022		
24671	Florence Nightingale Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
46481	Chicago Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,100.00	10/14/2021	6/30/2022		
10814	Pre-K - 12 Curriculum	N/A	Illinois State Library	Grants Under \$50k	\$19,966.97	8/16/2021	8/15/2022		
25151	Cesar E Chavez Multicultural Academic Center	ES N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
22521	Little Village Elementary School	N/A	Initial Teaching Alphabet Foundation	Grants Under \$50k	\$30,030.00	7/1/2021	6/30/2022		
26751	DeWitt Clinton Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$2,500.00	9/16/2021	6/30/2022		
31081	Stephen F. Gale Elementary Community Academy	N/A	The Dicks Sporting Goods Foundation	Grants Under \$50k	\$5,000.00	8/18/2021	6/30/2022		
26281	Henry O. Tanner Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		

Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
25761	Joseph Warren Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
24981	Amrose Plamondon Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$25,000.00	7/13/2021	6/30/2022		
23221	John Fiske Elementary School	N/A	AKArama Foundation Incorporated	Grants Under \$50k	\$2,500.00	8/30/2021	6/30/2022		
25791	Daniel Webster Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	9/1/2021	6/30/2022		
55011	Phoenix Military Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
29381	Robert A Black Magnet Elementary School	N/A	Project Lead The Way Inc.	Grants Under \$50k	\$25,000.00	7/13/2021	6/30/2022		
47101	Whitney M Young Magnet High School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$1,000.00	10/4/2021	6/30/2022		
23771	Theodore Herz Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
22161	Perkins Bass Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022		
23671	Phoebe Apperson Hearst Elementary School	N/A	Whole Kids Foundation	Grants Under \$50k	\$3,000.00	9/7/2021	6/30/2022		
46361	Kenwood Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022		
10871	Science, Technology, Engineering, and Math (STEM)	16696	Teach Plus	No Cost Amendment	\$0.00	9/1/2021	8/31/2022		
11675	Diverse Learner Related Services Providers	98770	EBS Healthcare Services, Inc. d/b/a Edu	No Cost Amendment	\$0.00	7/1/2021	11/30/2021		
12510	Information & Technology Services	21472	Sentinel Technologies, Inc.	No Cost Amendment	\$0.00	7/1/2021	6/30/2022		
10850	Counseling and Postsecondary Advising	40600	Lefkofsky Family Foundation	No Cost Amendment	\$0.00	9/1/2021	8/31/2023		
10811	Office of School Quality Measurement	40378	Double Line, Inc.	No Cost Amendment	\$0.00	5/1/2020	1/1/2024		
14050	Office of Student Health & Wellness	45974-inactive	Erie Family Health Center	No Fee	\$0.00	10/27/2021	10/26/2026		
10811	Office of School Quality Measurement	N/A	University of Chicago- Middle Grades N	No Fee	\$0.00	8/1/2021	7/31/2023		
10811	Office of School Quality Measurement	N/A	Rand Corporation	No Fee	\$0.00	9/1/2021	8/30/2022		
10811	Office of School Quality Measurement	95854-inactive	CHAPIN HALL CENTER FOR CHILDREN D	No Fee	\$0.00	7/1/2021	6/30/2022		
46021	Hancock - John Hancock College Preparatory High School	24927	SMG-SOLDIER FIELD	Real Estate	\$7,500.00	10/15/2021	N/A		
23831	Holmes - Oliver Wendell Holmes Elementary School	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/13/2021	10/15/2021		
26321	Mays - Benjamin E Mays Elementary Academy	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/13/2021	10/15/2021		
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/13/2021	N/A		
25191	Ryder - William H Ryder Math & Science Specialty E	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/18/2021	10/20/2021		
22841	Langford - Anna R. Langford Community Academy	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/20/2021	10/22/2021		
46311	Taft - William Howard Taft High School	12687	Board of Trustees of Community College District 508, Wilbur Wright Colleg	Real Estate	\$0.00	10/18/2021	N/A		
02411	CPS Network 1	12687	Board of Trustees of Community College District 508, Wilbur Wright Colleg	Real Estate	\$4,672.00	10/20/2021	6 more dates		

Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
46371	King - Dr Martin Luther King Jr College Prep HS	N/A	Cantigny Park	Real Estate	\$0.00	10/19/2021	N/A		
46131	Foreman - Edwin G. Foreman College and Career Academy	N/A	Cantigny Park	Real Estate	\$0.00	10/21/2021	N/A		
24961	Pickard - Josiah Pickard Elementary School	N/A	Cantigny Park	Real Estate	\$0.00	11/16/2021	N/A		
46171	Hyde Park Academy High School	99223	Navy Pier, Inc.	Real Estate	\$15,063.00	10/23/2021	N/A		
26861	Uplift Community High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	11/5/2021	N/A		
25601	Thorp - James N Thorp Elementary School	37809	AGL Investments No.17 LLC	Real Estate	\$7,500.00	11/4/2021	11/5/2021		
22681	Chappell - Eliza Chappell Elementary School	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$8,190.00	6/1/2022	6/3/2022		
46361	Kenwood Academy High School	41347	Intercontinental Chicago Magnificent Mile	Real Estate	\$15,000.00	6/4/2022	N/A		
10871	CPS STEM	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	11/5/2021	N/A		
46041	Bogan - William J Bogan High School	N/A	na	Real Estate	\$0.00	10/28/2021	N/A		
10210	Law	N/A	Boston, Mildred	Settlement	\$40,000.00	N/A	10/14/2021		
10210	Law	N/A	Johnson, Cateen A.	Settlement	\$9,000.00	N/A	2/5/2021		
10210	Law	N/A	Keating, Thomas	Settlement	\$17,553.75	N/A	N/A		
10210	Law	N/A	Morton, Yolanda	Settlement	\$7,500.00	N/A	10/18/2021		
10210	Law	N/A	O'Brien, Catherine	Settlement	\$47,999.16	N/A	10/21/2021		
10210	Law	N/A	Pickens, Tori	Settlement	\$27,587.00	N/A	10/13/2021		
10210	Law	N/A	Ruszel, Cathy	Settlement	\$41,332.71	N/A	10/19/2021		
10210	Law	N/A	Spencer-Riordan, Doris	Settlement	\$30,365.49	N/A	10/18/2021		
10210	Law	N/A	Trice, Jeanine	Settlement	\$32,672.26	N/A	10/29/2021		
10210	Law	N/A	Brown, Verma	Settlement	\$1,147.80	N/A	10/7/2021		
10210	Law	N/A	Commonwealth Edison	Settlement	\$3,843.00	N/A	10/26/2021		
10210	Law	N/A	Teachers, Englewood STEM	Settlement	\$32,643.32	N/A	7/1/2021		
10210	Law	N/A	Eidell, Maral	Settlement	\$46,517.45	N/A	9/22/2021		
10210	Law	N/A	Waller, Eric	Settlement	\$16,929.83	N/A	10/4/2021		
10210	Law	N/A	Fonza, Tyanne as next friend of T.G., a minor	Settlement	\$0.00	N/A	10/12/2021		
10210	Law	N/A	W.S., guardian of A.E., student	Settlement	\$9,000.00	N/A	10/4/2021		
10210	Law	N/A	M.G., parent of D.G., student	Settlement	\$5,000.00	N/A	10/27/2021		

21-1215-EX2

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.

NAME	FROM	TO	CONTRACT TERM
Peggie Burnett-Wise	Interim Principal MORTON	Contract Principal MORTON AUSL P.N.296375	Commencing: 07-26-2021 Ending: 07-25-2025 Budget Year: SY2022
Tamara Davis	Interim Principal HERZL	Contract Principal HERZL Network 7 P.N.464149	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Anthony Escamilla	Interim Principal FOREMAN HS	Contract Principal FOREMAN HS Network 14 P.N.118771	Commencing: 08-18-2021 Ending: 08-17-2025 Budget Year: SY2022
Kimberly Porter	AP FORT DEARBORN	Contract Principal FORT DEARBORN Network 11 P.N.119934	Commencing: 10-20-2021 Ending: 10-19-2025 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.

21-1215-EX3

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.

NAME	FROM	TO	CONTRACT TERM
Cheryl Armstrong-Belt	Contract Principal DAVIS M	Contract Principal DAVIS M ISP P.N.302737	Commencing: 02-20-2021 Ending: 02-19-2025 Budget Year: SY2021
Ryan Belville	Contract Principal MCAULIFFE	Contract Principal MCAULIFFE Network 4 P.N.136767	Commencing: 03-17-2022 Ending: 03-16-2026 Budget Year: SY2022
Diedre Coleman	Contract Principal HOLMES	Contract Principal HOLMES Network 8 P.N.118571	Commencing: 07-12-2021 Ending: 07-11-2025 Budget Year: SY2022
Sheryl Freeman	Contract Principal BURNHAM	Contract Principal BURNHAM Network 13 P.N.299730	Commencing: 06-24-2022 Ending: 06-23-2026 Budget Year: SY2022
Elizabeth Gallo	Contract Principal BYRNE	Contract Principal BYRNE Network 10 P.N.117894	Commencing: 09-07-2021 Ending: 09-06-2025 Budget Year: SY2022
Christopher Graves	Contract Principal LASALLE	Contract Principal LASALLE Network 4 P.N.112824	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Lourdes Jimenez	Contract Principal SALAZAR	Contract Principal SALAZAR ISP P.N.121727	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Jessica Johnson	Contract Principal PEREZ	Contract Principal PEREZ Network 7 P.N.146973	Commencing: 12-15-2020 Ending: 12-14-2024 Budget Year: SY2021
Paul Karafiol	Contract Principal LAKE VIEW HS	Contract Principal LAKE VIEW HS Network 14 P.N.119406	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Fernando Mojica	Contract Principal CLEMENTE	Contract Principal CLEMENTE HS Network 15 P.N.	Commencing: 08-22-2021 Ending: 08-21-2025 Budget Year: SY2022
Paul Schissler	Contract Principal LARA	Contract Principal LARA ISP P.N.124592	Commencing: 12-08-2020 Ending: 12-07-2024 Budget Year: SY2021
Nicole White	Contract Principal TANNER	Contract Principal TANNER Network 12 P.N.119592	Commencing: 10-15-2021 Ending: 10-14-2025 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.

21-1215-AR1

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to February 23, 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. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations

2. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land
User Group: Real Estate
Status: In negotiations

3. 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

4. 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: 8 of 12 have been fully executed; the remainder are in negotiations

5. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

6. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

7. 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

8. 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

9. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).
Services: Purchase and Lease of Output Devices
User Group: Information Technology Services
Status: 2 of 3 fully executed; the remainder are in negotiations

10. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.
Services: STEM Lab Learning Sites Services
User Group: Office of Teaching and Learning
Status: In negotiations

11. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
Services: Student Transportation Services
User Group: Transportation
Status: In negotiations; 14 fully executed, 1 in negotiations

12. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services
Services: Construction Management Services
User Group: Facilities Operations & Maintenance
Status: 1 of 2 fully executed; remainder is in negotiations

13. 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

14. 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 signed. The remaining agreements are with the respective vendors for signature.

15. 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

16. 21-0728-PR1: Authorize the Third and Final Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (In-School, Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services
Services: Out of School Time Services
User Group: Office of Student Health and Wellness and Student Support and Success
Status: In negotiations

17. 21-0728-PR2: Authorize a New Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services
Services: Educational Services
User Group: College and Career Success Office
Status: In negotiations

18. 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

19. 21-0728-PR8: Authorize a New Agreement with School Specialty, LLC for the Purchase of Science Laboratory Equipment and Supplies
Services: Purchase of Science Laboratory Equipment and Supplies
User Group: Teaching and Learning Office
Status: In negotiations

20. 21-0728-PR11: Authorize the First Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services
Services: Biennial Facility Assessments Services
User Group: Facilities Operations & Maintenance
Status: In negotiations

21. 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: 5 of 12 fully executed, the remainder are in negotiations

22. 21-0728-PR25: Authorize a New Agreement with CDW Government, LLC for the purchase of Audio Visual and Interactive Whiteboard Equipment
Services: Purchase of Audio Visual and Interactive Whiteboard Equipment
User Group: Information & Technology Services
Status: In negotiations

23. 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: In negotiations

24. 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

25. 21-0922-PR6: Authorize the First Renewal Agreement with Gemcap Inc DBA Hayes Software Systems for an Asset Management Solution
User Group: Accounting
Status: In negotiations

26. 21-0922-PR7: Amend Board Report 19-0925-PR5 Authorize the First and Second Renewal Agreements with the Concord Consulting Group, Inc. for Cost Estimating Services
User Group: Facility Operations & Maintenance
Status: In negotiations

27. 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

II. Extend the rescission date contained in the following Board Report to February 23, 2022. This agreement was inadvertently omitted from the August 25, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to February 23, 2022. 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. 21-0526-EX2: Approve the First Option to Renew the Intergovernmental Agreement with the Department of Family & Support (DFSS) - The City of Chicago- Community Based Organizations
User Group: Office of Early Childhood Education
Status: In negotiations

III. Extend the rescission dates contained in the following Board Reports to January 26, 2022. These agreements were inadvertently omitted from the September 22, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 26, 2022. 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. 21-0623-PR20: Authorize the Second and Final Renewal Agreement with CBRE, Inc. for Real Estate Brokerage Services.
User Group: Real Estate
Status: Fully Executed

2. 21-0623-PR24: Authorize the Pre-Qualification Status of and the Final Renewal Agreements with Various Technical Service Consultants.
User Group: Information & Technology Services
Status: 55 of 59 fully executed, the remainder are in negotiations

IV. Extend the rescission dates contained in the following Board Reports to January 26, 2022. These agreements were inadvertently omitted from the November 17, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 26, 2022. 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. 21-0825-PR8: Authorize the Pre-Qualification Status of the First, Second and Final Renewal Agreements with Various Vendors for Moving Services
User Group: Facility Operations & Maintenance
Status: 9 of 9 fully executed

V. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

President del Valle thereupon declared Board Reports 21-1215-FN1, 21-1215-PR10, 21-1215-EX2, 21-1215-EX3, and 21-1215-AR1 accepted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with additional items on the public agenda. These items are from the General Counsel, and they do require a vote.

21-1215-AR2

**TRANSFER AND APPOINT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Joselynn J. Gardner)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and appoint the following named individual to the position listed below effective December 20, 2021.

DESCRIPTION:

NAME:	FROM:	TO:
Joselynn J. Gardner	Functional Title: Manager External Title: Asst Deputy General Counsel Department of Law Position No. 243837 Grade: S11 Flat rate Annual Salary: \$135,960.00	Functional Title: Manager External Title: Deputy General Counsel Department of Law Position No. 245044 Grade: S12 Flat rate Annual Salary: \$149,556.00

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 FY22 School budget.

21-1215-AR3

**RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Elizabeth A. Scannell)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify appointment of the following named individual to the position listed below effective December 13, 2021.

DESCRIPTION:

NAME:	FROM:	TO:
Elizabeth A. Scannell	New Employee	External Title: Senior Assistant General Counsel Functional Title: Senior Assistant General Counsel Department of Law Position No. 589627 Grade: S10 Flat rate Annual Salary: \$105,000.00

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 FY22 School budget.

21-1215-AR4

AMEND BOARD REPORT 21-1117-AR5
AMEND BOARD REPORT 21-1027-AR2
AMEND BOARD REPORT 21-0922-AR2
AMEND BOARD REPORT 21-0623-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 2022.

This December 2021 amendment consolidates all of the amendments previously made for Fiscal Year 2022 and amends #13 Half (Robert) a Temporary Legal Services Agency and #23 Nielsen, Zehe & Antas, P.C.

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 2022 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 Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,050,000.00~~ 4,225,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....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

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00
5. Burke, Warren, Mackay & Serritella, P.C [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00]	\$135,000.00
6. Clauss ADR, Inc.	\$50,000.00

7.	Cournane, Brendan	\$200,000.00
8.	Del Galdo Law Group, LLC [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00]	\$500,000.00
9.	Engler Baasten & Srage LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	Franczek, P.C. [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00]	\$800,000.00
12.	Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	\$75,000.00
13.	Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00]	<u>\$850,000.00</u> 250,000.00
14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	Ice, Miller LLP	\$75,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C.	<u>\$225,000.00</u> 150,000.00
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$30,000.00

31. Taft Stettinius & Hollister, LLP	\$300,000.00
32. Thompson Coburn LLP	\$50,000.00
TOTAL NTE AUTHORITY:	<u>\$5,050,000.00</u> 4,375,000.00

21-1215-AR5

AMEND BOARD REPORT 21-0623-AR4
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
FOR AFFIRMATIVE LITIGATION ON A CONTINGENCY FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to represent the Board of education in bringing claims on behalf of the Board of Education. The terms of retention for these firms is either strictly a contingency fee or a combined contingency and other fee basis. A separate report includes the separate fee. This December 2021 amendment adds the firm of Coghlan Law, LLC, which has been working under a contingency fee arrangement since October 2020.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: 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).

ATTACHMENT

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

Firm/Practitioner	Terms of Engagement
1. Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
2. Hughes, Socol, Piers	Contingency terms set forth in Board Report #19-0828-AR2
3. Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
4. Schochor, Federico and Staton, P.A	Contingency terms set forth in Board Report #21-0424-AR3

- 5. Wagstaff & Cartmell, LLP Contingency terms set forth in Board Report #21-0424-AR4
- 6. Coghlan Law, LLC Contingency terms set forth in Board Report #20-1028-AR5

21-1215-AR6

WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR LYDIA HENRY - CASE NO. 16 WC 014568

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Lydia Henry, Case No. 16 WC 014568 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$313,638.00**

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 2022.....\$313,638.00

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).

21-1215-AR7

WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR SHARON F. LAWSON - CASE NOS. 19 WC 009758 AND 19 WC 011583

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Sharon F. Lawson, Case Nos. 19 WC 009758 and 19 WC 011583 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$150,000.00.**

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 2022.....\$150,000.00

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).

21-1215-AR8

FINAL

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
CTU v. BOARD, ET AL., CASE NOS. 1:12-cv-10311 & 1:15-cv-8149**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to court approval after a fairness hearing, the Board and Plaintiff, Chicago Teachers Union, and a class of 413 persons, have reached a settlement disposing of all claims against the Board in Case Nos. 1:12-cv-10311 and 1:15-cv-8149, filed respectively on December 26, 2012, and September 16, 2015, in the United States District Court for the Northern District of Illinois, Eastern Division. The settlement amount is \$9.25 million dollars plus reasonable claims administration costs, \$1.7 million dollars of which is payable by the Board of Education and \$7.55 million of which is payable by insurance carriers. Reasonable claims administration costs will be paid by an insurer.

Subject to court approval, additional settlement terms will include the following:

CTU Members Affected: 413 current and former employees.

Attorneys’ Fees: Attorneys’ fees are subject to court approval. Plaintiffs’ counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will seek approximately \$3.6 Million in fees, to be paid from the settlement amount.

Reimbursement of Court/Litigation Counsel Costs: Reimbursement of Court/Litigation Costs are subject to court approval. Plaintiffs’ counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will seek approximately \$400,000 in court costs, to be paid from the settlement amount.

Allocation of Remainder of Settlement Amount to Class Members: Plaintiffs’ counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will request that approximately \$5.25 million be allocated to the 413 class members pursuant to a formula which will include an incentive payment to named CTU members and determine each affected CTU member’s proportionate share based on claimed losses. This formula will be subject to Court approval after a fairness hearing.

Release of Claims: The Chicago Teachers Union will execute a release of claims against the Board, its employees, and agents, and, as a condition of payment, each affected CTU member will execute a release of claims against the Board, its employees, and agents.

Non-Admission: The Board specifically denies that it is legally liable for the claims and the agreement is entered by the Board solely to conclude protracted and costly litigation and to mitigate financial risk to the Board and the taxpayers.

The settlement terms are subject to court approval after a fairness hearing.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$1,700,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460-115

AUTHORIZATION: Authorize the General Counsel to negotiate all settlement terms other than the Board-approved settlement amount, to execute the Settlement Agreement and all ancillary documents related thereto and take all actions necessary to implement the terms of the Settlement Agreement.

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).

21-1215-AR9

**APPROVE SETTLEMENT OF CARL MCKENZIE
LABOR ARBITRATION**

THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:

DESCRIPTION: Special education classroom assistant Carl McKenzie was terminated on July 26, 2019, and SEIU, Local 73 demanded a just cause arbitration hearing on his behalf. In November of 2021, a settlement agreement was reached between the Board and McKenzie. The parties have reached a settlement agreement as follows: Pensionable back pay in the amount of \$89,701.42, less legally required deductions, compensation for medical debt in the amount of \$32,577.38, plus reinstatement.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable payment not to exceed \$89,701.42 as described above to.....12470-115
Charge compensation for medical debt in the amount of \$32,577.38 as described above to.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Approved Payment 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).

21-1215-AR10

**APPROVE SETTLEMENT OF CRAIG RICHMOND
LABOR ARBITRATION**

THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:

DESCRIPTION: Grievant Craig Richmond was laid off from his teaching position out of seniority order based on an improper projected rating. The parties have reached a settlement agreement which provides that Richmond receive pensionable back pay in the amount of \$94,952.00, less legally required deductions.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable payment not to exceed \$94,952.00 as described above to.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Approved Payment 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 Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-AR2 through 21-1215-AR10.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-AR2 through 21-1215-AR10 adopted.

The Secretary presented the following Statement for the Public Record:

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

21-1215-EX4

RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND UNITE HERE LOCAL 1

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative collective bargaining agreement between the Board of Education of the City of Chicago and UNITE HERE, Local No. 1 covering the period of July 1, 2021 to June 30, 2025.

DESCRIPTION: On October 8, 2021, representatives of the Chief Executive Officer reached a tentative agreement with representatives of UNITE HERE, Local No. 1 with respect to the terms and conditions of employment of employees in the UNITE HERE, Local No. 1 bargaining unit. The tentative agreement modifies and amends the collective bargaining agreement that expired on June 30, 2021. Representatives of UNITE HERE, Local No. 1 have advised the Chief Executive Officer’s representatives that employees in the bargaining unit have ratified the tentative agreement. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Board’s office.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY22, FY23, FY24, and FY25 Budgets.

Vice President Revuluri moved and Board Member Meléndez seconded the motion to adopt Board Report 21-1215-EX4.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Report 21-1215-EX4 adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Board, and these items do require a vote.

21-1215-RS4

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

WHEREAS, on December 10, 2021, the Chief Executive Officer submitted written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Candis Angress	Francis M. McKay Elementary School	December 15, 2021
Katara Jordan	Edward Beasley Elementary Magnet Academic Center	December 15, 2021
Julissa Salcedo	Stephen T. Mather High School	December 15, 2021
Michael Williams	Mary E. Courtenay Elementary Language Arts Center	December 15, 2021

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.

21-1215-RS5

**RESOLUTION AUTHORIZING THE HONORABLE TERMINATION
OF REGULARLY CERTIFIED AND APPOINTED TEACHER**

WHEREAS, the Chicago Board of Education (“Board”) has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

WHEREAS, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer (“CEO”) the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers (“Reassignment Policy”) on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

WHEREAS, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

WHEREAS, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

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

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

LAST NAME	FIRST NAME	TERMINATION DATE
Sylvan	Robert	December 17, 2021

Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-RS4 and 21-1215-RS5.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-RS4 and 21-1215-RS5 adopted.

Vice President Revuluri presented the following Motion:

21-1215-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM NOVEMBER 17, 2021**

MOTION ADOPTED that the Board adopt the minutes of the closed session meeting of November 17, 2021 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 November 17, 2021 shall be maintained as confidential and not available for public inspection.

Board Member Meléndez seconded the motion to adopt Motion 21-1215-MO3.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Motion 21-1215-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Interim Chief Operating Officer, and these items do require a vote.

21-1215-OP6

AMEND BOARD REPORT 17-0927-OP2

DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
6529-33 S. STEWART AND 6530 S. HARVARD (FORMER HAYES ADMINISTRATION BUILDING)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to Greater Southwest Development Corporation, an Illinois Not for Profit Corporation, (“Purchaser”), the former Hayes Administration Building site at 6529-33 S. Stewart and 6530 S. Harvard Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This December 2021 amendment is necessary to extend the Certificate of Occupancy (“C of O”) deadline and Reverter to August 10, 2026. The Board sold the Property to the Purchaser on August 10, 2018. The deed for the Property required the Grantee to obtain a C of O from the City of Chicago within three (3) years of the date of the deed. The Purchaser planned to redevelop the Property as student housing for Kennedy King College. Due to COVID-19 and enrollment changes, student housing is no longer economically feasible. The Purchaser is partnering with Grow Greater Englewood (“GGE”) to redevelop the Property as a collaborative community workspace for food distribution, work force training, after school programs, financial coaching and support and other community programs (“Community Workspace”). This extension will enable the Purchaser and GGE to finance, renovate and occupy the Property for a collaborative Community Workspace. The no K-12 charter school use restriction shall remain in effect.

LEGAL DESCRIPTION AND PIN: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from January 12, 2017, through March 13, 2017. One bid from the following bidder was received by the Procurement Department by 2:00 p.m. on March 13, 2017 and opened on the same date. The bidder raised its initial bid to acquire the Property from \$30,000 to \$75,000:

<u>Bidder</u>	<u>Initial Offer</u>	<u>Best and Final Offer</u>
Greater Southwest Development Corp.	\$30,000.00	\$75,000

The Purchaser’s proposal is to convert and redevelop the former office building into a residential property using historic tax credits collaborative Community Workspace.

APPRAISAL: As of March 1, 2017, a disposition appraisal of the Property was obtained for the Board indicating the “As Is” value of the Property, subject to the restrictive covenant and reverter as described below and on Exhibit A was:

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

RECOMMENDATION: The Property is not needed for school purposes. The Property was used as an administration and storage building by the Board. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Purchaser’s proposal is to redevelop and repurpose the Property for residential housing, including student housing collaborative Community Workspace.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring the Grantee to obtain a Certificate of Occupancy from the City of Chicago within three eight years of the date of the deed. The deed to the Property will include this restriction. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board’s Chief Operating Officer’s prior written approval. The Property shall be sold “as is, where is.”

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

Name: Greater Southwest Development Corporation
 Address: 2601 W. 63rd Street Chicago, IL. 60029
 Contact: 773-362-3374 g.foreman@greatersouthwest.org
Christine James 773-363-3373 c.james@greatersouthwest.org
 Grantee: Greater Southwest Development Corporation
 Amount: \$75,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Greater Southwest Development Corporation. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction, including all agreements extending the Certificate of Occupancy and Reverter deadline to August 10, 2026.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

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

GENERAL CONDITIONS:

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

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

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

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

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

EXHIBIT A

PROPERTY OFFERED FOR SALE

THE BOARD RESERVES RIGHT TO MAKE CHANGES AS NECESSARY

PROPERTY: FORMER HAYES ADMINISTRATION BUILDING
ADDRESSES: 6529-6533 S. STEWART AND 6530 S. HARVARD
PINs: 20-21-208-007-0000
 20-21-208-008-0000
 20-21-208-020-0000

LEGAL DESCRIPTION:

LOT 11, THE NORTH HALF OF LOT 10, SOUTH 24.0 FEET OF LOT 4 AND THE NORTH HALF (EXCEPT THE SOUTH 13 1/2 FEET) OF LOT 5, IN BLOCK 3, IN BARNUM GROVE SUBDIVISION OF THE SOUTH 42.70 ACRES OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 35 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

USE RESTRICTION:

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

THE DEED FOR THE PROPERTY WILL INCLUDE THIS RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER OR, GRANTEE FAILS TO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO FOR THE PROPERTY WITHIN ~~THREE~~ EIGHT YEARS OF THE DATE OF THE DEED.

THIS DOES NOT INCLUDE THE PARKING LOT AT 6527 S. STEWART PIN: 20-21-208-006-0000.
PARKING LOT IS OWNED BY THE CITY OF CHICAGO.

21-1215-OP7

FINAL

**AUTHORIZE ENTERING INTO LEASE AGREEMENT WITH
 PENELOPE PLAZA LLC FOR 3349 N. HARLEM AVENUE
 FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize entering into a new lease agreement with Penelope Plaza LLC, for space located at 3349 N. Harlem Avenue, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this lease agreement is stated below.

LANDLORD: Penelope Plaza LLC
 1118 Thomas More Terrace
 Mount Prospect, IL 60056
 Contact: Anna Sarantopoulos
 Phone: 847-514-9444
 Email: dasaranto@yahoo.com

TENANT: Board of Education of the City of Chicago

LEASED PREMISES: 3349 N. Harlem Avenue, Chicago, Illinois, 60634; consisting of approximately 6,619 rentable square feet ("RSF"). Additionally, Tenant has use of four (4) designated reserved parking spaces at no additional cost. This space is located in a retail shopping center.

USE: The Premises will be used for the operation of classroom space, educational purposes, administrative offices, and incidental purposes.

TERM: The lease agreement shall commence upon execution and shall be for a lease term of ten (10) years commencing on the earlier of opening for business or a set date to be negotiated, which date shall not be later than eight (8) months after lease execution (the "Rent Commencement Date"). Landlord shall allow the Board rent free access to the Premises for the period between delivery of possession and the Rent Commencement Date to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

EARLY TERMINATION RIGHT: Tenant shall have the right to terminate the Lease upon the 7th year anniversary of the Lease upon giving Landlord at least twelve (12) months prior written notice. If Tenant elects to terminate the Lease early, Tenant shall pay Landlord a termination fee equal to the sum of Landlord's unamortized brokerage commission and Tenant Improvement Allowance, plus six (6) months' Rent.

RENT: This is a triple net lease. Tenant shall pay a base rent of \$12.00 per RSF per year. Gross rent will be abated for a period of nine (9) months from the Rent Commencement Date. Base Rent will increase every year during the initial term and any renewals at a rate of 2.00%. The annual base rent is below and shall be payable in equal monthly installments.

Lease Year	Annual Base Rent	Monthly Base Rent
1	\$79,428.00*	\$6,619.00
2	\$81,016.56	\$6,751.38
3	\$82,636.89	\$6,886.41
4	\$84,289.63	\$7,024.14
5	\$85,975.42	\$7,164.62

6	\$87,694.93	\$7,307.91
7	\$89,448.83	\$7,454.07
8	\$91,237.81	\$7,603.15
9	\$93,062.56	\$7,755.21
10	\$94,923.81	\$7,910.32

*Rent is abated for nine (9) months from the Rent Commencement Date so base rent for the first lease year will be \$19,857.00. The total base rent for the lease term shall not exceed \$810,143.44.

ADDITIONAL RENT: Tenant shall pay Landlord as additional rent its proportionate share of actual annual real estate taxes, common area maintenance and insurance expenses. For the first year of the lease term the additional rent is estimated to be \$9.00 per square foot. The estimated additional rent for the initial 10-year term is \$670,504 and shall be payable in equal monthly installments.

OPERATING, MAINTENANCE EXPENSES AND UTILITIES: Tenant shall pay for its own utilities from the date of possession. Landlord shall be responsible for maintenance, repairs, and replacement of the structural components of the building (roof, exterior walls, structural supports of the building and building systems) and for all common areas of the property, including snow removal and landscaping. Landlord shall also maintain the parking lot under the lease as part of its maintenance responsibilities and, at its own cost, is responsible for resealing, striping, and repairing (filling of potholes, resurfacing, etc). Tenant shall be responsible for utilities and all repairs and maintenance to the Premises, including HVAC.

TENANT IMPROVEMENT ALLOWANCE: Provided tenant is not in default, Landlord shall reimburse Tenant for a portion of the cost of Tenant's improvements equal to \$15.00 per square foot plus an additional \$15,000.00 to cover Tenant's cost for the replacement of HVAC units; the total Tenant Improvement Allowance is \$114,285.00. Reimbursement shall be contingent upon receipt of lien waivers from Tenant.

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

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

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated total amount to be paid by the Board for the Leased Premises for the term is \$1,480,647.44. Charge to Real Estate Department.

GENERAL CONDITIONS:

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

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

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

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

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

21-1215-OP8

**AUTHORIZATION TO PURCHASE 6662 N. NORTHWEST HIGHWAY
(EDISON PARK EARLY CHILDHOOD CENTER)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of the property at 6662 N. Northwest Highway Chicago, Illinois ("Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of this Board Report. Information pertinent to this purchase is stated below.

SELLER: Mark J. Hachigian and Linda R. Hachigian
Trust Dated April 8, 2008
6662 North Northwest Highway
Chicago Il. 60631

PROPERTY: The Property is a 6,250 square foot site in Edison Park. It is improved with a 1 story 5,040 square foot, brick and steel frame building approximately 60 years old. Property has 6 parking spaces and is currently operated by Owner as a retail store.

PURPOSE: Property will be renovated and converted to the new Edison Park Early Childhood Center providing two (2) half-day programs accommodating a total of 90 students (morning and afternoon). The center will include 3-4 classrooms with individual restrooms, sensorial learning space, a faculty work room, main office and reception area, and 6 parking spaces.

PURCHASER: City of Chicago, In Trust for the Use of Schools on behalf of the Board of Education of the City of Chicago

PURCHASE PRICE: \$635,000, includes Owner's Moving and Relocation Costs.

TARGET OPENING DATE: August 2022.

POSSESSION: Seller will deliver full possession at closing.

ACCESS: The Board shall have access to the Property prior to closing for planning and design purposes.

IMPROVEMENTS, FIXTURES AND EQUIPMENT: The Purchase Price shall include all existing improvements, fixtures and equipment.

BROKERAGE COMMISSION: Brokerage commission to be paid by Seller to CBRE. Commission will be paid out of Seller's proceeds at closing.

APPRAISED FAIR MARKET VALUE: Zimmerman Real Estate Group: \$610,000

INSURANCE INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Access Agreements.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Purchase and Access Agreements. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and all other documents required to consummate or effectuate this transaction, including Access Agreements.

FINANCIAL: Charge to Facilities \$635,000 plus closing fees (Estimated \$10,000).

Budget Classification: 11910.230.57705.254903.000000.2022
FY: 2022

GENERAL CONDITIONS:

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

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

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

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

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

EXHIBIT A

**ACQUISITION 6662 N. NORTHWEST HIGHWAY
FOR A NEW UNIVERSAL PRE-K CENTER IN EDISON PARK**

INTEREST TO BE ACQUIRED:

FEE SIMPLE TITLE.

LEGAL DESCRIPTION:

LOTS 9 AND 10 IN BLOCK 3 IN THE TOWN OF EDISON PARK, IN SECTION 36, TOWNSHIP 41 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, TOGETHER WITH ANY AND ALL INTERESTS IN THE ADJOINING STREETS AND ALLEYS.

COMMON ADDRESS: 6662 N. NORTHWEST HIGHWAY CHICAGO, IL 60631

PIN: 09-36-416-009-0000

Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-OP6 through 21-1215-OP8.

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-OP6 through 21-1215-OP8 adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, there are no further items on the public agenda.

Board Member Truss left meeting at 1:11pm.

President del Valle thereupon opened the floor to Presentations. Dr. Kenneth Fox, Chief Health Officer, Office of Student Health and Wellness, provided a presentation on Health and Safety Update; and Mr. Ivan Hansen, Acting Chief Facilities Officer, Facilities Operations & Maintenance, provided a presentation on Facilities and Operations Update.

OMNIBUS

At the Regular Board Meeting held on December 15, 2021, the foregoing motions, reports and other actions set forth from number 21-1215-MO2 through 21-1215-OP8 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

ADJOURNMENT

President del Valle moved to adjourn the meeting, and Board Member Todd-Breland moved and Vice President Revuluri seconded, it was so ordered by a voice vote, all members present voting therefore.

President del Valle thereupon declared the Board Meeting adjourned.

I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on December 15, 2021 held as a hybrid of in-person for Board Members, Senior Cabinet Members and Honorary Student Board Member and electronically via Zoom and Live Stream at cpsboe.org.

Estela G. Beltran
Secretary

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