



# Board of Education

City of Chicago

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
Telephone (773) 553-1600 Fax (773) 553-1601

Estela G. Beltran  
Secretary

Susan J. Narrajos  
Assistant Secretary

July 26, 2021

Miguel del Valle President, and  
Members of the Board of Education

Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss

Enclosed is a copy of the **Agenda for the Board of Education Meeting to be held on Wednesday, July 28, 2021, at 10:30 a.m.** The Governor's Disaster Proclamation, which declared, in part, that in-person attendance of more than 10 people was not feasible in light of public health concerns, has expired. Accordingly, the Board President and the Interim Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the July 28, 2021 Board Meeting, advance registration to speak will be available beginning Monday, July 26<sup>th</sup> at 10:30 a.m. and will close on Tuesday, July 27<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the Interim CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the June 23, 2021 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in cursive script that reads "Estela G. Beltran".

Estela G. Beltran  
Secretary

EB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

July 28, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Northside College Prep High School, Congressional Art Winner
- CPS Dream Fund Scholarship Recipients

INTERIM CEO REMARKS

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [21-0728-MO1]

RECONVENE

PRESENTATIONS

- Assessment Coherence
- FY22 Proposed Budget
- FY22 Proposed Capital Plan
- Facilities Management
- Fall Opening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTIONS

21-0728-MO2      Motion RE: Elect Miguel del Valle President of the Board of Education of the City of Chicago

21-0728-MO3      Motion RE: Elect Sendhil Revuluri Vice President of the Board of Education of the City of Chicago

## REPORT FROM THE GENERAL COUNSEL

21-0728-AR1 **Readopt, Ratify and Approve Board Reports from the May 26, 2021 Board Meeting from the General Counsel, Chief Executive Officer, Board of Education, Motions and Chief Operating Officer [Note: Copies of the following Board Reports are attached to 21-0728-AR1]**

### REPORTS FROM THE GENERAL COUNSEL

- 21-0526-AR2 Appoint Assistant General Counsel Department of Law (Jessica D. Ziswa)
- 21-0526-AR3 Authorize Continued Retention of The Law Firm Franczek, P.C.
- 21-0526-AR4 Workers' Compensation – Payment for Lump Sum Settlement for Colency P. McBride – Case No. 15 WC 012860
- 21-0526-AR5 Workers' Compensation – Payment for Lump Sum Settlement for Keith McCormick – Case Nos. 16 WC 10551, 17 WC 15699 and 17 WC 21830
- 21-0526-AR6 Amend Board Report 21-0127-AR5 Workers' Compensation – Payment for Lump Sum Settlement for Rhonda Oliva – Case No. 19 WC 2220
- 21-0526-AR7 Amend Board Report 20-0722-AR18 Approve Payment of Proposed Settlement Regarding J.P.
- 21-0526-AR8 Authorize Payment to KGH Autism Services in the Case of J.F., a Minor By and Through His/Her Parent(s) v. City of Chicago, School District #299 Case No. 2020-DP-0207
- 21-0526-AR9 Approve Settlement of Mirsad Spahovic Tenured Teacher Dismissal Case

### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 21-0526-EX8 Approve Appointment of Chief of Schools Effective July 1, 2021 (Lucilla Davila)
- 21-0526-EX9 Warning Resolution – Tina Johnson-Hawkins, Tenured Teacher, Assigned to Paul Revere Elementary School
- 21-0526-EX10 Warning Resolution – Jennifer Klein, Tenured Teacher, Assigned to Louis Nettlehorst Elementary School

### REPORTS FROM THE BOARD OF EDUCATION

- 21-0526-RS7 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 21-0526-RS8 Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teachers

### MOTIONS

- 21-0526-MO2 Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from April 28, 2021
- 21-0526-MO3 Motion Re: Approval of Record of Proceedings of Meeting Open to the Public April 28, 2021

### REPORT FROM THE CHIEF OPERATING OFFICER

- 21-0526-OP2 Authorization to Purchase 5228 and 5252 N. Long and 5205 N. Lieb (Former St. Cornelius School, Convent and Rectory)

**MOTION**

21-0728-MO4 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public  
June 23, 2021

**RESOLUTIONS**

- 21-0728-RS1 **Amend Board Report 21-0428-RS2** Amend Board Report 21-0127-RS1 Amend Board Report 20-1216-RS1 Amend Board Report 20-0923-RS1 Amend Board Report 20-0624-RS1 Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)
- 21-0728-RS2 Resolution Adopting the Annual School Budget for Fiscal Year 2022
- 21-0728-RS3 Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2022
- 21-0728-RS4 Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding
- 21-0728-RS5 Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2022 for Capital Improvement Purposes of the Board of Education of the City of Chicago
- 21-0728-RS6 Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2022 for School Purposes of the Board of Education of the City of Chicago
- 21-0728-RS7 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) and Moving Forward Together Initiative for FY22
- 21-0728-RS8 **Amend Board Report 21-0623-RS6** Resolution Authorize Appointment of Members to the Local School Council Advisory Board for New Term of Office
- 21-0728-RS9 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies
- 21-0728-RS10 **Amend Board Report 19-0626-RS5** Amend Board Report 18-0926-RS5 Resolution Request the Public Building Commission of Chicago to Undertake the FY19 Program Expansions and New Annexes
- 21-0728-RS11 **Amend Board Report 20-0122-RS1** Amend Board Report 19-0626-RS6 Amend Board Report 18-0926-RS7 Resolution Request the Public Building Commission of Chicago to Undertake Various FY19 Renovation Projects
- 21-0728-RS12 Amend Various Resolutions to Request the Public Building Commission of Chicago to Undertake the Construction of Various FY17 Annex, Renovation and School Projects

POLICY

21-0728-PO1 Amend Board Report 17-0426-PO1 Policy on the Enrollment and Transfer of Students in the Chicago Public Schools

REPORT FROM THE INTERIM CHIEF EXECUTIVE OFFICER

21-0728-EX1 Transfer of Funds

REPORT FROM THE INTERIM CHIEF EDUCATION OFFICER

21-0728-ED1 Adopt Alternative Academic Calendar for York and Jefferson Alternative for 2021-2022 School Year

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 21-0728-PR1 Amend Board Report 20-0624-PR3 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
- 21-0728-PR2 Authorize a New Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services
- 21-0728-PR3 Amend Board Report 19-0522-PR4 Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services
- 21-0728-PR4 Authorize the Second and Final Renewal Agreement with ATI Holdings, LLC for Athletic Training Services
- 21-0728-PR5 Amend Board Report 19-1120-PR2 Authorize the Second and Final Renewal Agreement with Various Vendors for Virtual Learning Online Courses
- 21-0728-PR6 Authorize the First Renewal Agreements with Various Vendors to Provide Online Data Resource Subscription Services
- 21-0728-PR7 Authorize a New Agreement with Coughlan Companies, LLC DBA Capstone for Early Childhood Subscription Database Products and Services
- 21-0728-PR8 Authorize a New Agreement with School Specialty, LLC for the Purchase of Science Laboratory Equipment and Supplies
- 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services
- 21-0728-PR10 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 21-0728-PR11 Authorize the First Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services
- 21-0728-PR12 Authorize a New Agreement with ABC Humane Wildlife Control and Prevention, Inc. DBA Landmark Pest Management, Inc. for Integrated Pest Management Services

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

- 21-0728-PR13     **Authorize a New Agreement with AERO Elevator LLC for Conveyance Maintenance and Repair Services**
- 21-0728-PR14     **Authorize a New Agreement with Aramark Management Services Limited Partnership for Custodial Services and Related Professional Services**
- 21-0728-PR15     **Authorize a New Agreement with Aqua Enterprises, Inc. DBA Aqua Pure Enterprises, Inc. for the Purchase of Pool Chemicals**
- 21-0728-PR16     **Authorize a New Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services**
- 21-0728-PR17     **Authorize a New Agreement with Global Water Technology, Inc. for Water Treatment Products and Services**
- 21-0728-PR18     **Authorize a New Agreement with Johnson Controls Fire Protection LP for Fire Extinguisher Maintenance and Repair Services**
- 21-0728-PR19     **Authorize a New Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services**
- 21-0728-PR20     **Authorize a New Agreement with Johnson Controls Fire Protection LP for Fire Suppression System Maintenance and Repair Services**
- 21-0728-PR21     **Authorize a New Agreement with JOS Services, Inc. for Backflow Annual Device Testing Services**
- 21-0728-PR22     **Authorize a New Agreement with Lionheart Critical Power Specialists Inc. for Emergency Backup Generator System Maintenance and Repair Services**
- 21-0728-PR23     **Authorize New Agreements with Various Vendors for Groundskeeping Products and Services**
- 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**
- 21-0728-PR25     **Authorize a New Agreement with CDW Government, LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment**
- 21-0728-PR26     **Authorize a New Agreement with ADANI Systems, Inc. for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services**
- 21-0728-PR27     **Authorize a New Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

21-0728-FN1 Chief Financial Officer Report for June 2021 on the Emergency Authority Exercised Under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1, as Amended by Resolution 21-0428-RS2

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

21-0728-PR28 Chief Procurement Officer Delegation of Authority Report for May 2021 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for May 2021 Pursuant to Board Rule 7-13(d)

**REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER**

21-0728-EX2 Report on Principal Contracts (New)

21-0728-EX3 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

21-0728-AR2 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

21-0728-AR3 Transfer and Appoint Assistant General Counsel Department of Law (Douglass R. Nolan)

21-0728-AR4 Appoint Assistant General Counsel Department of Law (Nicholas T. Peluso)

21-0728-AR5 Workers' Compensation - Payment for Lump Sum Settlement for Kenneth Cholak - Case No. 19 WC 35507

21-0728-AR6 Workers' Compensation - Payment for Lump Sum Settlement for Maria Ordaz - Case No. 18 WC 05952

21-0728-AR7 Workers' Compensation - Payment for Lump Sum Settlement for Lashaunda Spencer - Case No. 19 WC 34921

21-0728-AR8 Workers' Compensation - Payment for Lump Sum Settlement for Bernard Williams - Case No. 06 WC 49918

**REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER**

21-0728-EX4 Report on Principal Contracts (New ALSC)



**REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER, CONTINUED**

- 21-0728-EX5 Report on Principal Contract (Renewal ALSC)
- 21-0728-EX6 Warning Resolution - Erin Ross, Tenured Teacher, Little Village Elementary School

**REPORTS FROM THE BOARD OF EDUCATION**

- 21-0728-RS13 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Daniel Williams, Tenured Social Worker, Assigned to Ella Flag Young Elementary School
- 21-0728-RS14 Resolution Approving Interim Chief Executive Officer's Recommendation to Dismiss Educational Personnel
- 21-0728-RS15 Resolution Approving Interim Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

**MOTIONS**

- 21-0728-MO5 Motion RE: Maintain as Confidential Redacted Portions of Closed Session Minutes for the Period Beginning July 1995 through June 2019
- 21-0728-MO6 Motion RE: Open for Public Inspection All Closed Session Minutes for the Period Beginning July 2019 through December 2019
- 21-0728-MO7 Motion RE: Adopt Closed Session Minutes from June 23, 2021 and Maintain as Confidential Closed Session Minutes from January 2020 through June 2021
- 21-0728-MO8 Motion RE: Authorize Destruction of Closed Session Audio Recordings for the Period Beginning July 2019 through December 2019

**REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER**

- 21-0728-OP1 Authorize the Public Building Commission to Issue a Quit Claim Deed for an Abandoned Strip of Railroad Property Adjacent to Corliss High School
- 21-0728-RS16 Resolution Designating for Acquisition 5000-5009 West Flournoy for the Expansion of Michele Clark Academic Prep Magnet High School at 5101 W. Harrison Street

**MOTION**

21-0728-MO9      Motion to Hold a Closed Session

**CLOSED SESSION**

- 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.
  
- Discuss the selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance pursuant to Section 2(c)(3) of the Open Meetings Act.

**RECONVENE**

**ADJOURN**

## **Interim Guidelines for Public Participation at Meetings of the Chicago Board of Education**

The following Interim Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Interim Guidelines as circumstances dictate.

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board.

### **Speaker Sign Up**

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board meetings. In the event an individual registers to speak at a consecutive Board meeting, the individual will not be called to address the Board.

### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

### **Observing the Board Meeting**

Members of the public may view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). Observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

### **Public Officials**

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655.

### **Interpreters**

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

### **Accommodations**

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (312) 989-7313 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

### **Order of Speakers**

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate. In the event a registered speaker addressed the Board at the previous Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person.

### **Speaker Remarks and Submissions**

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

### **Written Comments**

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

### **Behavior**

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

### **Restrictions**

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

### **Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

### **Media**

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

21-0728-MO1

July 28, 2021

**MOTION RE: RECESS**

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



July 28, 2021

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

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





July 28, 2021

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

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



July 28, 2021

**READOPT, RATIFY AND APPROVE BOARD REPORTS FROM THE MAY 26, 2021  
BOARD MEETING FROM THE GENERAL COUNSEL, CHIEF EXECUTIVE OFFICER, BOARD OF  
EDUCATION, MOTIONS AND CHIEF OPERATING OFFICER**

**THE GENERAL COUNSEL RECOMMENDS:**

That the Board readopt, ratify and approve the following Board Reports approved at the Board's May 26, 2021 Board meeting from the General Counsel, Chief Executive Officer, Board of Education, Motions and Chief Operating Officer, copies of the Board Reports are attached hereto as if fully set forth:

**REPORTS FROM THE GENERAL COUNSEL**

- 21-0526-AR2      Appoint Assistant General Counsel Department of Law (Jessica D. Ziswa)
- 21-0526-AR3      Authorize Continued Retention of The Law Firm Franczek, P.C.
- 21-0526-AR4      Workers' Compensation – Payment for Lump Sum Settlement for Colency P. McBride – Case No. 15 WC 012860
- 21-0526-AR5      Workers' Compensation – Payment for Lump Sum Settlement for Keith McCormick – Case Nos. 16 WC 10551, 17 WC 15699 and 17 WC 21830
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- 21-0526-AR9      Approve Settlement of Mirsad Spahovic Tenured Teacher Dismissal Case

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 21-0526-EX8      Approve Appointment of Chief of Schools Effective July 1, 2021 (Lucilla Davila)
- 21-0526-EX9      Warning Resolution – Tina Johnson-Hawkins, Tenured Teacher, Assigned to Paul Revere Elementary School
- 21-0526-EX10      Warning Resolution – Jennifer Klein, Tenured Teacher, Assigned to Louis Nettlehorst Elementary School

**REPORTS FROM THE BOARD OF EDUCATION**

- 21-0526-RS7      Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 21-0526-RS8      Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teachers

**MOTIONS**

- 21-0526-MO2      Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from April 28, 2021
- 21-0526-MO3      Motion Re: Approval of Record of Proceedings of Meeting Open to the Public April 28, 2021

**REPORT FROM THE CHIEF OPERATING OFFICER**

21-0526-OP2 Authorization to Purchase 5228 and 5252 N. Long and 5205 N. Lieb (Former St. Cornelius School, Convent and Rectory)

**Approved for Consideration:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

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**Joseph T. Moriarty**  
**General Counsel**

May 26, 2021

APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Jessica D. Ziswa)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective May 27, 2021.

DESCRIPTION:

NAME:	FROM:	TO:
Jessica D. Ziswa	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Grade: S09 Flat rate Annual Salary: \$90,000

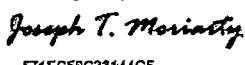
LSC REVIEW: LSC approval is not applicable to this report.


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 FY21 School budget.

APPROVED,

DocuSigned by:  
  
 JOSEPH T. MORIARTY  
 General Counsel

DS  




May 26, 2021

**AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM  
FRANCZEK, P.C.**

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

Continued retention of the law firm Franczek, P.C.

**DESCRIPTION:** The General Counsel recommends continued retention of Franczek, P.C. to provide legal services including, but not limited to, counseling, document review, witness preparation, investigation, research, negotiation and other services to the Board and/or its employees in ongoing legal matters, and in such other matters as deemed appropriate by the General Counsel. Additional authorization for the firm's services is requested in the amount of \$500,000. 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 \$500,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2021.....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, is hereby 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, is hereby 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).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144CS...  
JOSEPH T. MORIARTY  
General Counsel





May 26, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
COLENCY P. MCBRIDE - CASE NO. 15 WC 012860**

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

Authorize settlement of the Workers' Compensation claims of Colency P. McBride, Case No. 15 WC 012860 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$50,482.38.

**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 2021.....\$50,482.38

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



May 26, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
KEITH MCCORMICK - CASE NOS. 16 WC 10551, 17 WC 15699 AND 17 WC 21830**

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

Authorize settlement of the Workers' Compensation claims of Keith McCormick, Case Nos. 16 WC 10551, 17 WC 15699 and 17 WC 21830 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$125,000.00**.

**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 2021.....\$125,000.00

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571ECS9C33144CS  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



May 26, 2021

**AMEND BOARD REPORT 21-0127-AR5  
WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
RHONDA OLIVA - CASE NO. 19 WC 2220**

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

Authorize settlement of the Workers' Compensation claim of Rhonda Oliva, Case No. 19 WC 2220 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of ~~\$75,392.04~~ **\$76,492.04**.

**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 2021.....~~\$75,392.04~~  
**\$76,492.04**

**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).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSW  
571EC58C33144C5  
JOSEPH T. MORIARTY  
General Counsel



**AMEND BOARD REPORT 20-0722-AR18  
APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.P.**

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

**DESCRIPTION:** Subject to Board approval, the Board and parents of J.P. (K.H. and R.P.), individually and as next friends of J.P. have reached a proposed settlement, disposing of all J.P.'s parents' claims for compensatory and other services, attorney's fees and costs associated with the underlying special education mediation proceeding, ISBE Case No. 2020-ME-0262. The General Counsel recommends approval of the proposed settlement, which includes the placement of the Student and payment of tuition, room, and board in a non-ISBE approved residential placement on an annual basis as long as that placement is appropriate for the Student, in return for a full waiver of all of J.P.'s parents' claims, including those for attorneys' fees and costs. The annual cost of such placement shall not exceed \$272,091 for school year 2020-21 plus annual increases to the cost in subsequent school years not to exceed five (5%) percent per year. ~~two hundred seventy two thousand ninety one dollars and 00/100 (\$272,091) annually as long as that placement is appropriate for the Student, in return for a full waiver of all of J.P.'s parents' claims, including those for attorneys' fees and costs.~~

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge no more than \$272,091.00 in FY21 plus annual increases to the cost in subsequent school years not to exceed five (5%) percent per year as described above to the Law Department

Budget Classification Fiscal Year 2021... Non-Public Tuition: 11674-114-54305-124904-376711  
Non-Public Room and Board: 11674-220-54305-124904-462504

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all amended 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).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571EC89C33114C5  
JOSEPH MORIARTY  
General Counsel





May 26, 2021

**AUTHORIZE PAYMENT TO KGH AUTISM SERVICES  
IN THE CASE OF J.F., A MINOR BY AND THROUGH HIS/HER PARENT(S) v.  
CITY OF CHICAGO, SCHOOL DISTRICT #299  
CASE NO. 2020-DP-0207**

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

**DESCRIPTION:** Authorize payment to KGH Autism Services in the case of J.F., a minor by and through his/her Parents(s) v. City of Chicago, School District #299, Case No. 2020-DP-0207 in the amount of \$50,000.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$50,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Years 2021 & 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).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSF  
674593031405  
JOSEPH T. MORIARTY  
General Counsel



May 26, 2021

**APPROVE SETTLEMENT OF MIRSAD SPAHOVIC TENURED TEACHER DISMISSAL CASE**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:**

**DESCRIPTION:** Dismissal charges were filed against teacher Mirsad Spahovic in December of 2019. In May of 2021 a settlement agreement was reached between the Board and Spahovic. The parties have reached a settlement agreement as follows: (1) Pensionable back pay in the amount of \$50,038.76, less legally required deductions and (2) a lump sum payment of \$8,550.58 to be paid to the Chicago Teachers Pension Fund on Spahovic's behalf for purchase of service credit for SY2020-21.

**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 back pay payment for SY 19-20 of \$50,038.76 plus lump sum for SY2020-21 not to exceed \$8,550.58 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).

APPROVED,

DocuSigned by:

*Joseph T. Moriarty*

71E59C33141G5  
JOSEPH T. MORIARTY  
General Counsel



May 26, 2021

APPROVE APPOINTMENT OF CHIEF OF SCHOOLS  
EFFECTIVE JULY 1, 2021  
(LUCILLA DAVILA)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board approve the appointment of Lucilla Davila to the position of Chief of Schools, effective July 1, 2021 as set forth in the description below.


DESCRIPTION:

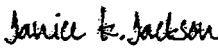
<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Lucilla Davila	New Employee	External Title: Chief of Schools Functional Title: Chief Position No: 605097 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02481.115.52100.221080.000000.2022

**FINANCIAL:** The expenditure involved in this appointment is not in excess of the regular budget appropriation. The position approved by this action shall be included in the FY21 department budget. Chief of Schools is provided with a stipend for relocation and transition expenses at \$7,500 that is subject to repayment to the Board in the event this employee's employment is voluntarily terminated within 12 months of her hire date.

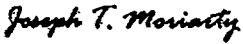
Approved for Consideration:

Approved:

DocuSigned by:  
  
 1004800A14B1467  
 Matthew Lyons  
 Chief Talent Officer

DocuSigned by:  
  
 CD1308C15BA5459  
 Janice K. Jackson  
 Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:  
  
 571EC59C33144C5...  
 Joseph Moriarty  
 General Counsel



May 26, 2021

**WARNING RESOLUTION – TINA JOHNSON-HAWKINS, TENURED TEACHER,  
ASSIGNED TO PAUL REVERE ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Tina Johnson-Hawkins and that a copy of this Board Report and Warning Resolution be served upon Tina Johnson-Hawkins.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Tina Johnson-Hawkins, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Tina Johnson-Hawkins, pursuant to the Statute, if said conduct is not corrected within 60 days and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:  
*Janice K. Jackson, Ed. D.*  
CD1308C15BA8459  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty* BS  
571EC58C33144C5...  
Joseph T. Moriarty  
General Counsel





May 26, 2021

**WARNING RESOLUTION – JENNIFER KLEIN, TENURED TEACHER,  
ASSIGNED TO LOUIS NETTELHORST ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Jennifer Klein and that a copy of this Board Report and Warning Resolution be served upon Jennifer Klein.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Jennifer Klein, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Jennifer Klein, pursuant to the Statute, if said conduct is not corrected within 60 days and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:  
*Janice K. Jackson, Ed. D.*  
CD1308C15BA8459...  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty* <sup>DS</sup>  
571EC59C33144CS...  
Joseph T. Moriarty  
General Counsel



May 26, 2021

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

WHEREAS, on May 21, 2021, the Chief Executive Officer submitted a 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
Tadeo Mendez	City Wide Facility Operations and Maintenance	May 26, 2021
Michael Scofield	West Ridge Elementary School	May 26, 2021
Kevin Wesley	Henry R. Clissold Elementary School	May 26, 2021

WHEREAS, the Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or her 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 her designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or her designee shall notify the above-named educational support personnel of their dismissal.



May 26, 2021

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

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

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

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

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

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

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

**WHEREAS**, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee 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 TEACHERS SCHEDULED FOR HONORABLE TERMINATION

LAST NAME	FIRST NAME	TERMINATION DATE
DeCicco	Theresa	June 5, 2021
Russell	Kiley	June 8, 2021

May 26, 2021

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM APRIL 28, 2021**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of April 28, 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 April 28, 2021 shall be maintained as confidential and not available for public inspection.





May 26, 2021

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC APRIL 28, 2021**

**MOTION ADOPTED** that the record of proceedings of the Board Meeting of April 28, 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.



May 26, 2021

**AUTHORIZATION TO PURCHASE 5228 and 5252 N. LONG AND 5205 N. LIEB  
(FORMER ST. CORNELIUS SCHOOL, CONVENT AND RECTORY)**

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

Authorize the purchase of the property at 5228 and 5252 N. Long Avenue and 5205 N. Lieb Avenue, Chicago, Illinois, commonly known as the former St. Cornelius School, Convent and Rectory (the "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:** The Catholic Bishop of Chicago  
Attn: Chief Capital Assets Officer  
835 N. Rush Street  
Chicago, Illinois 60611  
Email: [ewollan@archchicago.org](mailto:ewollan@archchicago.org)

**PROPERTY:** 5228 N. Long (Convent), 5252 N. Long (School) and 5205 N. Lieb (Rectory). The three buildings are located on a 66,495 SF site, zoned RS-3, Residential Single-Family District in Jefferson Park. The PIN for the 66,495 SF site is 13-09-117-001. The purchase includes an existing lease agreement with T-Mobile Central, LLC. The telecommunications lease and income will be assigned to the Board.

**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:** \$3,325,000

**USE:** A new Early Childhood Pre-K facility to serve the Jefferson Park Community.

**CLOSING AND ACCESS:** The closing is expected to occur on or before June 30, 2021. Seller will provide the Board with access to the Property prior to closing for permit and pre-construction activities.

**FURNITURE, FIXTURES AND EQUIPMENT:** The Purchase Price shall include all existing furniture, fixtures, and equipment, except specific religious artifacts and equipment that Seller shall have the right to remove from the Property prior to closing.

**TITLE/SURVEY:** Seller shall provide, at Seller's expense, a current ALTA owner's title commitment and owner's title policy in the amount of the Purchase Price. The Board has obtained a current ALTA/ACSM Land Title Survey of the Property. The Survey is also used for zoning, permits and construction drawings.

**BROKERAGE COMMISSION:** Any broker's commission (if any) shall be paid by the Seller.

**APPRAISED VALUE:** The Board obtained an appraisal of the Property for school and educational purposes from KMD Valuation Group, LLC. KMD appraised the property for school use at \$3,225,000. Appraisal includes income from T-Mobile Lease.

**INSURANCE/INDEMNIFICATION:** Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase Agreement and any access agreement.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written Purchase Agreement and Access and License Agreements between the parties for removal of equipment or testing. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and other documents required to consummate this transaction, including assignment of the Telecom Agreement and access documents.

**FINANCIAL:** Charge to Facilities: \$3,325,000 + closing costs (\$10,000)  
Budget Classification: 11910.230.57705.254903.000000.2021

**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).

Approved for Consideration:

Approved:

DocuSigned by:  
*Arnaldo Rivera*  
CP1D8438F4F42E  
Arnaldo Rivera  
Chief Operating Officer

DocuSigned by:  
*Janice K. Jackson*  
CP1308C15BA8459  
Janice K. Jackson, Ed. D.  
Chief Executive Officer

Approved as to Legal Form:

<sup>DS</sup>  
*JMM*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC58C33144C5  
Joseph T. Moriarty  
General Counsel

21-0728-AR1

21-0526-OP2

EXHIBIT A

PROPERTY AND LEGAL DESCRIPTION  
Subject to Final Survey and Title Commitment

FULL TRIANGLE: ST. CORNELIUS SCHOOL, CONVENT AND RECTORY

COMMON ADDRESSES: 5228 N. LONG (CONVENT) AND 5252 N. LONG (SCHOOL) AND 5205 N. LIEB (RECTORY).

INTEREST TO BE ACQUIRED: FEE SIMPLE

LEGAL DESCRIPTION: LOTS 1 THROUGH 20 BOTH INCLUSIVE, IN WM. P. WING SUBDIVISION OF LOT 10 IN SARAH ANDERSON SUBDIVISION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 40 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS TOGETHER WITH THE ADJOINING ALLEY VACATED BY ORDINANCE PASSED APRIL 21, 1926 AND RECORDED ON JUNE 4, 1926 AS DOCUMENT #9297686.

PIN: 13-09-117-001-0000

BOUNDARIES: PROPERTY BOUNDED BY NORTH LIEB AVENUE ON THE WEST; NORTH LONG AVENUE ON THE EAST AND WEST GETTYSBURG AVENUE ON THE SOUTH.



July 28, 2021

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC JUNE 23, 2021**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Board Meeting of June 23, 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.





July 28, 2021

AMEND BOARD REPORT 21-0428-RS2  
AMEND BOARD REPORT 21-0127-RS1  
AMEND BOARD REPORT 20-1216-RS1  
AMEND BOARD REPORT 20-0923-RS1  
AMEND BOARD REPORT 20-0624-RS1  
AMEND BOARD REPORT 20-0325-RS1

**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19)**

**WHEREAS** there is an outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago;

**WHEREAS**, on January 31, 2020, the Health and Human Services Secretary, Alex M. Azar II, declared a public health emergency ("PHE") for the United States;

**WHEREAS**, on March 9, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

**WHEREAS**, on March 13, 2020, President Trump declared a nationwide emergency under the Stafford Act (42 U.S.C 5121-5207) in response to the ongoing COVID-19 pandemic;

**WHEREAS**, this is an emerging, rapidly evolving situation of public health concern and the top priority of the Board of Education of the City of Chicago ("Board") is the health and safety of CPS students and staff and their families and community;

**WHEREAS**, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the U.S. Centers for Disease Control and Prevention ("CDC"), the Illinois Department of Public Health ("IDPH") and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

**WHEREAS**, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and take preventive action to mitigate the spread of COVID-19; and

**WHEREAS**, the Board wishes to empower the leadership of CPS 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;

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

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans and plans for re-opening schools in accordance with City of Chicago and CDPH guidance ("reopening plans"), including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social and emotional services).
2. The emergency operations plans and reopening plans shall include ensuring the availability of hygiene and environmental supplies and services, and such other products, supplies, services and

staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.

3. The Board hereby 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:
  - a. Develop and implement emergency operations plans in accordance with this Resolution;
  - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
  - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
  - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
  - e. Authorize short-term extensions or renewals on any expiring contract;
  - f. Approve and execute expenditures that do not exceed an aggregate cost of \$125,000,000;
  - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board ~~beginning July 15th and~~ monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~September 30, 2021~~ July 31, 2021, or until otherwise amended, modified or rescinded by the Board.

July 28, 2021

**RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2022**

**WHEREAS**, pursuant to Section 34-43 of The Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

**WHEREAS**, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board; and

**WHEREAS**, Section 34-43 of the Code authorizes the Board's budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board's financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

**WHEREAS**, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

**WHEREAS**, the Board is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to, among other things: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

**WHEREAS**, the District has provided most schools with budget allocations using a Student Based Budgeting model which calculates allocations for core instruction funding based on a per-pupil formula and further provides a principal with discretion on the use of per-pupil funds; and

**WHEREAS**, the Board's Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

**WHEREAS**, the President and Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 21-0728-RS3, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan) with the proceeds of tax-exempt Bonds (the "Bonds") when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

**WHEREAS**, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

**WHEREAS**, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2022 and related standards and policies;

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

**Section 1. Findings.** It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to ensure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2022 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since July 13, 2021) by having at least five copies of the tentative budget on file in the Office of the Board and was posted July 13, 2021, on the district's web site at [www.cps.edu/budget](http://www.cps.edu/budget).

(c) On July 20 and 21, 2021, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2022, notice of such hearings having been given by publication on July 15, 2021, in a newspaper of general circulation in the City of Chicago.

**Section 2. Budget Approval.** The Annual School Budget for Fiscal Year 2022, incorporating Exhibit A of this Resolution and the web site at <https://cps.edu/fy22budget>, is adopted.

**Section 3. Transfers Between Appropriations.** The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that such transfers shall not exceed 10% of the fund during the first half of the fiscal year, and no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

**Section 4. Capital Budgeting Process.** The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on July 28, 2021, for the Board's approval. Three public hearings were held to receive public

comment on the proposed CIP. Such meetings were held on July 21, 22, and 23, 2021, at three different locations.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 21-0728-RS3, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan).

**Section 5. Grants.** The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

**Section 6. Budget Allocations.** Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirement is hereby deemed to constitute reference to the Student Based Budgeting model referenced in this Resolution.

**Section 7. Personnel Policies.** The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

**Section 8. Settlement Agreements and Judgments.** No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$50,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

**Section 9. Fiscal Stability.** Pursuant to the Fund Balance and Budget Management Policy (Board Report 21-0127-PO2, as may be amended), in the event that the stabilization fund decreases below 15% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

**Section 10. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

**Section 11. Effectiveness.** This Resolution is effective immediately upon its adoption.



21-0728-RS2  
**Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

EXHIBIT A

Department	Special Education Fund - FG14	General Education Fund - FG15	Workers' & Unemployment Compensation/Tort - FG210	Public Building Commission O & M - FG230	General Funds
Board of Trustees - U10110		1,378,906			1,378,906
Law Office Total - U10200	1,100,756	15,786,771			16,887,528
Inspector General - U10320		6,542,957			6,542,957
Executive Office Total - U10402		1,502,953			1,502,953
Network Offices Total - U02000		18,777,610			18,777,610
Arts - U10890		3,596,580			3,596,580
Literacy - U13700		1,325,047			1,325,047
Literacy Total - U13709		1,325,047			1,325,047
Teaching and Learning Office - U10810	66,590	6,762,182			6,828,772
Department of Personalized Learning - U10825		1,214,124			1,214,124
Personalized Learning Office Total - U10829		1,214,124			1,214,124
Teacher Leader Development and Innovation - U11551		200,516			200,516
Early Childhood Development - U11380					
Early Childhood Development - City Wide - U11385		446,888			446,888
Early Childhood Development Total - U11389		446,888			446,888
Grant Funded Programs Office - City Wide - U12625					
Grant Funded Programs Total - U12605					
Sports Admin and Facilities Management - CW - U13737		21,631,518			21,631,518
Office of Student Health & Wellness - U14050		12,782,212			12,782,212
Language & Cultural Education - U11510		981,627			981,627
Language & Cultural Education - City Wide - U11540		7,742,370			7,742,370
Language & Cultural Education Total - U11500		8,723,997			8,723,997
Chief Education Office Total - U10800	329,879,848	132,848,724			462,828,572
Magnet-Gifted and IB Programs - U10845		8,706,859			8,706,859
Student Support and Engagement - U11371		3,421,810			3,421,810
Counseling and Postsecondary Advising - U10850		1,880,869			1,880,869
Counseling and Postsecondary Advising - City Wide - U10855		3,399,065			3,399,065
Counseling and Postsecondary Advising Total - U10859		5,279,933			5,279,933
College and Career Success Office - U10870		1,273,329			1,273,329
Science Technology Engineering & Math (STEM) Programs - U10871		2,382,416			2,382,416
Social and Emotional Learning - U10895		2,303,931			2,303,931
Social and Emotional Learning - City Wide - U10898		1,992,712			1,992,712
Social and Emotional Learning Total - U10899		4,296,643			4,296,643
Early College and Career - U13725		2,114,315			2,114,315
Early College and Career - City Wide - U13727		1,566,137			1,566,137
Early College and Career Total - U13729		3,680,452			3,680,452
College and Career Success Total - U11400		25,848,891			25,848,891
Diverse Learner Supports & Services Total - U11500	329,813,059	84,812			329,897,871
LSC Relations Total - U10905		2,742,215			2,742,215
Family & Community Engagement Office Total - U10901		8,706,957			8,706,957
Intergovernmental Relations - U10450		1,408,729			1,408,729
External Affairs and Partnerships - U14040		718,260			718,260
Public and External Affairs Office Total - U10700		718,260			718,260
Intergovernmental Relations Total - U10900		1,408,729			1,408,729
Communications Office Total - U10500		1,672,144			1,672,144
Innovation and Incubation - U13610	10,000	3,172,125			3,182,125
Innovation and Incubation Total - U10404	10,000	3,172,125			3,182,125
Talent Office - City Wide - U11070		17,038,332			17,038,332
Talent Office - U11010		4	20,802,275	172,008	20,974,265
Talent Office Total - U11000		4	37,840,607	172,008	38,012,817
Pensions and District-Wide Set-Asides Total - U00180	12,500,000				
Payroll Services - U12450		4,395,379			4,395,379
Office of Planning and Data Management - U15500		950,029			950,029
Food Services Total - U12000					
Budget Management Office Total - U00010		6,264,212			6,264,212
Office of Internal Audit and Compliance - U10430		2,441,576			2,441,576
Business Diversity - U12280		1,104,168			1,104,168
Corporate Accounting Total - U12400		10,022,313			10,022,313
Risk Management - U12480		852,212	13,672,014		14,724,226
Treasury Total - U12305		1,540,187			1,540,187
Facility Operations & Management Total - U11800		2,832,066		443,626,525	446,258,591
Student Transportation Total - U11900	108,045,961	22,917,611			130,963,572
Safety & Security Total - U10600		44,571,844	8,756,733		53,328,577
Information & Technology Services Total - U12500	200,000	87,178,739			87,378,739
Procurement and Contracts Total - U12200		3,997,058			3,997,058
Chief Administrative Office Total - U14000	108,045,961	71,486,311	8,756,733		188,289,005
Network 1 Total - U02410	53,666,728	155,398,340	3,005,032		212,070,100
Network 2 Total - U02420	32,700,974	78,345,505	1,818,052		112,864,931
Network 3 Total - U02430	33,607,891	93,135,647	2,234,135		128,977,664
Network 4 Total - U02440	40,711,421	130,055,134	2,885,891		173,652,446
Network 5 Total - U02450	28,994,128	79,584,782	3,417,053		109,995,943
Network 6 Total - U02460	29,401,352	78,826,693	2,193,722		108,421,767
Network 7 Total - U02470	21,646,690	68,376,368	1,794,071		92,019,727
Network 8 Total - U02480	28,389,071	87,967,482	2,619,331		118,975,884
Network 9 Total - U02490	22,864,807	80,830,606	2,995,228		106,690,642
Network 10 Total - U02500	48,278,537	131,220,058	3,030,492		182,529,087
Network 11 Total - U02510	35,113,521	86,821,247	3,225,901		124,980,669
Network 12 Total - U02520	32,199,471	86,905,788	3,041,060		122,146,338
Network 13 Total - U02530	31,441,418	86,903,336	2,982,888		121,327,443
Network 14 Total - U02940	60,289,212	192,448,809	5,421,002		258,159,023
Network 15 Total - U02950	34,369,758	128,134,671	4,876,037		167,380,466
Network 16 Total - U02860	31,224,518	94,881,796	4,807,745		130,694,057
Network 17 Total - U02870	26,564,223	93,211,891	5,890,298		125,666,413
AJSL Schools Network Total - U20100	16,611,381	61,922,431	2,341,017		80,874,829
Contract Schools Network Total - U83000	5,580,803	26,831,775	185,512		32,397,890
Charter Schools Network Total - U60005	105,576,882	828,163,928	177,818		731,916,428
Non-Public Schools Network Total - U89000					
Independent Schools Network Total - U02270	121,629,565	408,401,482	10,143,167		540,374,213
School Networks Total - U02005	839,261,740	2,873,750,949	69,885,273		3,782,937,961
<b>Total Departments</b>	<b>1,290,998,109</b>	<b>3,193,743,600</b>	<b>86,673,197</b>	<b>443,626,525</b>	<b>5,015,041,432</b>

Department	Tuition Based Program - FG117	School Special Income Fund - FG124	School Based Funds	Elementary and Secondary School Relief - FG370	CTPF Pension Levy - FG129
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000			277,219	277,219	
Arts - U10890			524,117	524,117	
Literacy - U13700			244,181	244,181	
Literacy Total - U13709			244,181	244,181	
Teaching and Learning Office - U10810					388,358
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551					
Early Childhood Development - U11380					
Early Childhood Development - City Wide - U11385		17,513	17,513		4,492,442
Early Childhood Development Total - U11389		17,513	17,513		4,492,442
Grant Funded Programs Office - City Wide - U12625					1,794,144
Grant Funded Programs Total - U12605					1,794,144
Sports Admin and Facilities Management - CW - U13737		2,584,945	2,584,945		
Office of Student Health & Wellness - U14050		239,095	239,095		
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540		183,059	183,059		
Language & Cultural Education Total - U11500		183,059	183,059		
Chief Education Office Total - U10800		6,171,839	6,171,839		8,781,749
Magnet-Gifted and IB Programs - U10945					
Student Support and Engagement - U11371		671,231	671,231		
Counseling and Postsecondary Advising - U10950		123,522	123,522		
Counseling and Postsecondary Advising - City Wide - U10855		352,451	352,451		3,411,395
Counseling and Postsecondary Advising Total - U10859		475,972	475,972		3,411,395
College and Career Success Office - U10970		242,665	242,665		
Science Technology Engineering & Math (STEM) Programs - U10871		40,935	40,935		
Social and Emotional Learning - U10895					416,440
Social and Emotional Learning - City Wide - U10898		70,556	70,556		
Social and Emotional Learning Total - U10899		70,556	70,556		416,440
Early College and Career - U13725		254,808	254,808		73,115
Early College and Career - City Wide - U13727		117,622	117,622		
Early College and Career Total - U13729		372,230	372,230		73,115
College and Career Success Total - U11400		1,832,653	1,832,653		3,900,950
Diverse Learner Supports & Services Total - U11800					
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040		624,953	624,953		
Public and External Affairs Office Total - U10700		624,953	624,953		
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13610		530,082	530,082		
Innovation and Incubation Total - U10404		530,082	530,082		
Talent Office - City Wide - U11070		454,840	454,840		
Talent Office - U11010		861,549	861,549		
Talent Office Total - U11000		1,116,189	1,116,189		
Pensions and District-Wide Set-Asides Total - U00180	77,309	46,949,294	46,028,803	1,108,381,254	463,754,466
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					
Budget Management Office Total - U00010					
Office of Internal Audit and Compliance - U10430					
Business Oversight - U12290					
Corporate Accounting Total - U12400					
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		764,595	764,595		
Student Transportation Total - U11900					
Safety & Security Total - U10600		4,775,608	4,775,608		
Information & Technology Services Total - U12500					13,489,687
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000		4,775,608	4,775,608		
Network 1 Total - U02410		271,693	271,693		2,949,475
Network 2 Total - U02420		495,552	495,552		1,535,775
Network 3 Total - U02430		163,293	163,293		2,299,675
Network 4 Total - U02440	716,952	2,560,337	3,277,289		2,515,700
Network 5 Total - U02450		195,089	195,089		1,899,475
Network 6 Total - U02480		362,204	362,204		1,516,975
Network 7 Total - U02470		89,958	89,958		1,569,775
Network 8 Total - U02480		59,758	59,758		2,201,600
Network 9 Total - U02490		234,188	234,188		1,730,425
Network 10 Total - U02500		145,803	145,803		2,987,825
Network 11 Total - U02510		18,615	18,615		2,199,350
Network 12 Total - U02520		37,314	37,314		1,925,025
Network 13 Total - U02530		41,631	41,631		1,977,650
Network 14 Total - U02840		358,715	358,715		3,418,900
Network 15 Total - U02850		1,083,133	1,083,133		2,740,075
Network 16 Total - U02660		150,752	150,752		1,981,750
Network 17 Total - U02670		82,314	82,314		1,851,700
AUSL Schools Network Total - U20100		31,799	31,799		1,830,550
Contract Schools Network Total - U63000					628,804
Charter Schools Network Total - U60005		84,247	84,247		13,560,244
Non-Public Schools Network Total - U65000					
Independent Schools Network Total - U02270		240,738	1,299,059	1,539,797	8,499,600
School Networks Total - U02005		957,691	7,705,430	8,863,120	81,399,148
<b>Total Departments</b>	<b>1,035,000</b>	<b>67,863,361</b>	<b>68,898,361</b>	<b>1,193,824,983</b>	<b>463,754,466</b>





21-0728-RS2

**Fund Summary by Department**  
(Network and Collaboratives Collapsed)

EXHIBIT A

Department	Federal Special Education IDEA Programs - FG220	Lunchroom Fund - FG312	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324	Government Funded School Based Grants - FG326
Board of Trustees - U10110					
Law Office Total - U10200	74,929				
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000				1,737,326	
Arts - U10890				500,000	
Literacy - U13700					
Literacy Total - U13709					
Teaching and Learning Office - U10810					
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551				481,937	
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11365					
Early Childhood Development Total - U11369					
Grant Funded Programs Office - City Wide - U12625	2,494,387				
Grant Funded Programs Total - U12805	2,494,387				
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050		723,884		1,638,339	
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540				141,038	
Language & Cultural Education Total - U11500				141,038	
Chief Education Office Total - U10800	21,207,150	723,884		32,884,160	109,028
Magnet-Gifted and IB Programs - U10845				1,828,546	109,028
Student Support and Engagement - U11371				3,550,177	
Counseling and Postsecondary Advising - U10850					
Counseling and Postsecondary Advising - City Wide - U10855				348,893	
Counseling and Postsecondary Advising Total - U10859				348,893	
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871					
Social and Emotional Learning - U10895					
Social and Emotional Learning - City Wide - U10898				1,786,457	
Social and Emotional Learning Total - U10899				1,372,307	
Early College and Career - U13725					
Early College and Career - City Wide - U13727				3,158,764	
Early College and Career Total - U13729				28,129,827	
College and Career Success Total - U11400				518,753	
Diverse Learner Supports & Services Total - U11600	21,207,150				
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Relations - U10480					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13610				74,899	
Innovation and Incubation Total - U10404				74,899	
Talent Office - City Wide - U11070					
Talent Office - U11010				2,896,854	
Talent Office Total - U11000				2,896,854	
Pensions and District-Wide Set-Asides Total - U00180		9,052,823		82,802,193	
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000		135,419,298	9,016,098	1,898,800	
Budget Management Office Total - U00010		79,555			
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					
Safety & Security Total - U10600				250,000	
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000				250,000	
Network 1 Total - U02410	6,200,593	4,758,244			
Network 2 Total - U02420	3,258,881	3,497,433			
Network 3 Total - U02430	4,254,803	4,864,217			
Network 4 Total - U02440	4,396,535	4,828,454			
Network 5 Total - U02450	3,058,709	4,518,587		20,239	
Network 6 Total - U02460	2,707,917	3,148,920		320,316	
Network 7 Total - U02470	2,369,200	3,928,142			
Network 8 Total - U02480	3,104,295	4,580,817			
Network 9 Total - U02490	2,474,799	3,864,244			
Network 10 Total - U02500	5,538,134	5,515,847		373,983	
Network 11 Total - U02510	4,423,472	4,434,173			
Network 12 Total - U02520	3,177,457	4,242,026		51,568	
Network 13 Total - U02530	3,795,145	3,875,434			
Network 14 Total - U02640	7,898,497	5,428,974			
Network 15 Total - U02850	4,527,128	4,324,379			
Network 16 Total - U02860	4,484,743	2,948,787			
Network 17 Total - U02870	3,579,981	3,364,329			
AUSL Schools Network Total - U20100	2,375,324	3,034,968			
Contract Schools Network Total - U83000		737,155			
Charter Schools Network Total - U80005		3,558,996		1,000,000	
Non-Public Schools Network Total - U89000					
Independent Schools Network Total - U02270	13,667,723	15,071,240		798,248	
School Networks Total - U02005	85,093,104	93,963,385		2,564,355	
<b>Total Departments</b>	<b>108,889,570</b>	<b>239,178,923</b>	<b>9,016,098</b>	<b>123,171,060</b>	<b>109,028</b>



21-0728-RS2  
**Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

EXHIBIT A

Department	NCLB Title I Regular Fund - FG332	NCLB Title I - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000	8,237,280			5,182,452	
Arts - U10890	84,086		558,681		
Literacy - U13700	331,470			123,886	
Literacy Total - U13709	331,470			123,886	
Teaching and Learning Office - U10810	8,927,551			82,174	
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551	126,489			1,584,395	
Early Childhood Development - U11380				31,349	
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11389				31,349	
Grant Funded Programs Office - City Wide - U12625	26,243,771	529,297		3,919,564	602,391
Grant Funded Programs Total - U12605	26,243,771	529,297		3,919,564	602,391
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050					
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540					5,379,181
Language & Cultural Education Total - U11500					5,379,181
Chief Education Office Total - U10800	34,073,325	1,574,487	1,243,881	8,971,658	5,379,181
Magnet-Gifted and IS Programs - U10845					
Student Support and Engagement - U11371	4,780,095				
Counseling and Postsecondary Advising - U10850	850,000				
Counseling and Postsecondary Advising - City Wide - U10855					
Counseling and Postsecondary Advising Total - U10859	850,000				
College and Career Success Office - U10970					
Science Technology Engineering & Math (STEM) Programs - U10871	3,876,870			28,800	
Social and Emotional Learning - U10895	672,511				
Social and Emotional Learning - City Wide - U10898	4,600,000				
Social and Emotional Learning Total - U10899	5,272,511				
Early College and Career - U13725					
Early College and Career - City Wide - U13727	65,000				
Early College and Career Total - U13729	65,000				
College and Career Success Total - U11400	12,187,805	1,574,487	685,000		
Diverse Learner Supports & Services Total - U11600					
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901	1,405,820				
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13610					
Innovation and Incubation Total - U10404					
Talent Office - City Wide - U11070				475,457	
Talent Office - U11010				4,532,631	
Talent Office Total - U11000				5,008,088	
Pensions and District-Wide Set-Asides Total - U00180	17,938,488			4,898,318	
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					
Budget Management Office Total - U00010	1,628,153				
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400	209,911				
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					
Safety & Security Total - U10600					
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000					
Network 1 Total - U02410	6,461,130			1,280,001	234,752
Network 2 Total - U02420	4,495,751			480,000	
Network 3 Total - U02430	8,753,088			200,001	197,882
Network 4 Total - U02440	4,843,730			1,200,000	542,110
Network 5 Total - U02450	7,887,041			40,000	135,255
Network 6 Total - U02460	3,292,970			479,998	127,639
Network 7 Total - U02470	5,883,022				269,246
Network 8 Total - U02480	8,985,772			200,001	134,238
Network 9 Total - U02490	6,109,912			243,754	
Network 10 Total - U02500	8,843,824			780,000	104,737
Network 11 Total - U02510	8,162,378			40,000	
Network 12 Total - U02520	6,561,382			120,000	
Network 13 Total - U02530	7,834,579			80,000	
Network 14 Total - U02640	7,336,578		104,779		175,339
Network 15 Total - U02650	9,065,433				
Network 16 Total - U02890	15,133,555	83,209	81,001		8,087
Network 17 Total - U02870	6,262,031				
AJSL Schools Network Total - U20100	5,491,685			79,999	52,561
Contract Schools Network Total - U83000	1,444,407			83,403	
Charter Schools Network Total - U80005	38,591,351			1,429,608	
Non-Public Schools Network Total - U89000		300,914			
Independent Schools Network Total - U02270	23,666,159			1,400,001	483,102
School Networks Total - U02005	194,685,480	384,123	165,781	8,098,766	2,433,048
Total Departments	276,241,580	2,487,906	1,409,482	28,930,546	8,414,601



21-0728-RS2  
**Chicago Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

EXHIBIT A

Department	Title IV - FG358	Early Childhood Development - FG382	Title I - Comprehensive School Reform - FG387	Title I - School Improvement Carl Perkins - FG389	Other Operating Funds
Board of Trustees - U10110					
Law Office Total - U10200					74,929
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000		2,756,082			17,893,100
Arts - U10890	28,029			9,150	1,179,945
Literacy - U13700	748,805				1,203,980
Literacy Total - U13709	748,805				1,203,980
Teaching and Learning Office - U10810	15,439				9,373,522
Department of Personalized Learning - U10825	1,313,874				1,313,874
Personalized Learning Office Total - U10829	1,313,874				1,313,874
Teacher Leader Development and Innovation - U11551	1,307,017				3,480,418
Early Childhood Development - U11380		993,040			1,024,389
Early Childhood Development - City Wide - U11385		98,849,746			101,342,188
Early Childhood Development Total - U11389		97,842,786			102,366,577
Grant Funded Programs Office - City Wide - U12825	2,744,846				38,328,199
Grant Funded Programs Total - U12805	2,744,846				38,328,199
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050					2,362,223
Language & Cultural Education - U11510	135,854				135,854
Language & Cultural Education - City Wide - U11540	123,223				5,843,422
Language & Cultural Education Total - U11500	259,077				5,779,278
Chief Education Office Total - U10800	10,936,748	102,011,126		11,709,057	237,585,212
Magnet-Gifted and IB Programs - U10845					1,737,574
Student Support and Engagement - U11371					8,330,272
Counseling and Postsecondary Advising - U10850	35,031			285,842	1,170,873
Counseling and Postsecondary Advising - City Wide - U10855	571,901				4,331,988
Counseling and Postsecondary Advising Total - U10859	606,931			285,842	5,502,861
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871	1,811,047				5,714,717
Social and Emotional Learning - U10895	99,703				1,188,854
Social and Emotional Learning - City Wide - U10899	3,661,153				8,261,153
Social and Emotional Learning Total - U10899	3,760,855				9,449,907
Early College and Career - U13725	379,142			3,094,315	5,333,029
Early College and Career - City Wide - U13727				8,319,950	9,757,257
Early College and Career Total - U13729	379,142			11,414,265	15,090,286
College and Career Success Total - U11400	4,746,929			11,899,907	60,924,505
Diverse Learner Supports & Services Total - U11600		1,412,277			23,138,180
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10801					1,405,820
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13610					74,899
Innovation and Incubation Total - U10404					74,899
Talent Office - City Wide - U11070					475,457
Talent Office - U11010	708,315				7,935,599
Talent Office Total - U11000	708,315				8,411,056
Pensions and District-Wide Sal-Asides Total - U00180	8,532,892		23,332,227	286,417	1,716,909,010
Payroll Services - U12450					
Office of Planning and Data Management - U15300					
Food Services Total - U12000					146,334,198
Budget Management Office Total - U00010					1,707,708
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					209,911
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		1,300,000			1,300,000
Student Transportation Total - U11900					
Safety & Security Total - U10600					250,000
Information & Technology Services Total - U12500					13,489,887
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000					250,000
Network 1 Total - U02410	177,872	6,995,681	257,750		29,305,489
Network 2 Total - U02420	235,472	2,385,248	229,042		16,117,402
Network 3 Total - U02430		11,312,228	491,890		32,173,584
Network 4 Total - U02440	276,107	2,983,758	361,117		21,737,510
Network 5 Total - U02450	259,087	9,054,081	1,179,119		27,849,575
Network 6 Total - U02460	230,291	517,051	412,814		12,752,893
Network 7 Total - U02470		5,969,979	513,548		20,480,909
Network 8 Total - U02480	636,802	8,749,190	490,189		29,054,903
Network 9 Total - U02490	1,118	8,429,826	849,920		21,503,798
Network 10 Total - U02500		7,344,801	384,875		31,613,825
Network 11 Total - U02510	267,673	10,291,711	1,069,630		30,858,368
Network 12 Total - U02520	727,788	6,302,441	664,102		23,771,747
Network 13 Total - U02530	406,348	9,393,244	823,133		27,985,932
Network 14 Total - U02640	587,198	1,200	393,835		25,143,101
Network 15 Total - U02850	437,253	1,200	638,411		21,753,879
Network 16 Total - U02880	529,520		776,532		26,004,184
Network 17 Total - U02870	479,114		454,058		18,981,192
AUSL Schools Network Total - U20100	105,301	2,864,501	464,745		15,899,833
Contract Schools Network Total - U83000	18,879				2,890,447
Charter Schools Network Total - U80005	425,648				58,563,847
Non-Public Schools Network Total - U89000					300,914
Independent Schools Network Total - U02270	1,301,528	13,888,228	862,001	140,800	79,738,431
School Networks Total - U02005	7,103,975	104,234,148	11,288,309	140,800	571,491,180
<b>Total Departments</b>	<b>30,024,375</b>	<b>205,495,406</b>	<b>34,620,536</b>	<b>12,116,074</b>	<b>2,737,884,813</b>



21-0728-RS2  
**Chicago Public Schools**  
**Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

EXHIBIT A

Department	Operating Funds	All Fund Grant
Board of Trustees - U10110	1,378,906	1,378,906
Law Office Total - U10200	16,962,458	16,962,456
Inspector General - U10320	6,542,957	6,542,957
Executive Office Total - U10402	1,502,953	1,502,953
Network Offices Total - U02000	36,947,929	36,947,929
Arts - U10890	5,300,642	5,300,642
Literacy - U13700	2,773,168	2,773,168
Literacy Total - U13709	2,773,168	2,773,168
Teaching and Learning Office - U10810	16,202,294	16,202,294
Department of Personalized Learning - U10825	2,527,998	2,527,998
Personalized Learning Office Total - U10829	2,527,998	2,527,998
Teacher Leader Development and Innovation - U11551	3,680,934	3,680,934
Early Childhood Development - U11380	1,024,389	1,024,389
Early Childhood Development - City Wide - U11385	101,806,569	101,806,569
Early Childhood Development Total - U11389	102,830,958	102,830,958
Grant Funded Programs Office - City Wide - U12625	38,328,199	38,328,199
Grant Funded Programs Total - U12805	38,328,199	38,328,199
Sports Admin and Facilities Management - CW - U13737	24,216,463	24,216,463
Office of Student Health & Wellness - U14050	15,383,531	15,383,531
Language & Cultural Education - U11510	1,117,481	1,117,481
Language & Cultural Education - City Wide - U11540	13,548,851	13,548,851
Language & Cultural Education Total - U11500	14,666,332	14,666,332
Chief Education Office Total - U10800	706,585,424	706,585,424
Magnet-Gifted and IB Programs - U10845	10,444,433	10,444,433
Student Support and Engagement - U11371	12,423,313	12,423,313
Counseling and Postsecondary Advising - U10850	3,175,083	3,175,083
Counseling and Postsecondary Advising - City Wide - U10855	8,083,503	8,083,503
Counseling and Postsecondary Advising Total - U10859	11,258,587	11,258,587
College and Career Success Office - U10870	1,515,993	1,515,993
Science Technology Engineering & Math (STEM) Programs - U10871	8,138,088	8,138,088
Social and Emotional Learning - U10895	3,492,585	3,492,585
Social and Emotional Learning - City Wide - U10898	10,324,420	10,324,420
Social and Emotional Learning Total - U10899	13,817,005	13,817,005
Early College and Career - U13725	7,701,952	7,701,952
Early College and Career - City Wide - U13727	11,441,016	11,441,016
Early College and Career Total - U13729	19,142,968	19,142,968
College and Career Success Total - U11400	88,606,049	88,606,049
Diverse Learner Supports & Services Total - U11600	353,034,051	353,034,051
LSC Relations Total - U10905	2,742,215	2,742,215
Family & Community Engagement Office Total - U10901	10,112,778	10,112,778
Intergovernmental Relations - U10450	1,408,729	1,408,729
External Affairs and Partnerships - U14040	1,343,212	1,343,212
Public and External Affairs Office Total - U10700	1,343,212	1,343,212
Intergovernmental Relations Total - U10900	1,408,729	1,408,729
Communications Office Total - U10500	1,672,144	1,672,144
Innovation and Incubation - U13610	3,787,105	3,787,105
Innovation and Incubation Total - U10404	3,787,105	3,787,105
Talent Office - City Wide - U11070	17,968,429	17,968,429
Talent Office - U11010	29,571,433	29,571,433
Talent Office Total - U11000	47,539,863	47,539,863
Pensions and District-Wide Set-Asides Total - U00180	1,670,065,760	1,670,065,760
Payroll Services - U12450	4,395,379	4,395,379
Office of Planning and Data Management - U15500	950,029	950,029
Food Services Total - U12000	146,334,196	146,334,196
Budget Management Office Total - U00010	7,971,920	7,971,920
Office of Internal Audit and Compliance - U10430	2,441,576	2,441,576
Business Diversity - U12280	1,104,188	1,104,188
Corporate Accounting Total - U12400	10,232,224	10,232,224
Risk Management - U12460	14,724,228	14,724,228
Treasury Total - U12305	1,540,187	784,986,856
Facility Operations & Management Total - U11800	448,323,187	1,154,918,415
Student Transportation Total - U11900	130,983,572	130,983,572
Safety & Security Total - U10800	58,353,985	58,353,985
Information & Technology Services Total - U12500	100,668,426	100,668,426
Procurement and Contracts Total - U12200	3,997,056	3,997,056
Chief Administrative Office Total - U14000	193,314,813	193,314,813
Network 1 Total - U02410	241,647,282	241,647,282
Network 2 Total - U02420	129,477,885	129,477,885
Network 3 Total - U02430	161,314,541	161,314,541
Network 4 Total - U02440	198,667,245	198,667,245
Network 5 Total - U02450	138,040,588	138,040,588
Network 6 Total - U02460	121,536,865	121,536,865
Network 7 Total - U02470	112,580,594	112,580,594
Network 8 Total - U02480	148,090,543	148,090,543
Network 9 Total - U02490	128,428,627	128,428,627
Network 10 Total - U02500	214,288,715	214,288,715
Network 11 Total - U02510	155,837,669	155,837,669
Network 12 Total - U02520	145,955,399	145,955,399
Network 13 Total - U02530	149,354,808	149,354,808
Network 14 Total - U02640	283,660,839	283,660,839
Network 15 Total - U02650	190,217,478	190,217,478
Network 16 Total - U02660	156,848,992	156,848,992
Network 17 Total - U02670	141,709,919	141,709,919
AJSL Schools Network Total - U20100	96,806,261	96,806,261
Contract Schools Network Total - U83000	35,288,338	35,288,338
Charter Schools Network Total - U80005	790,546,522	790,546,522
Non-Public Schools Network Total - U89000	300,914	300,914
Independent Schools Network Total - U02270	621,652,441	621,652,441
<b>School Networks Total - U02805</b>	<b>4,352,252,262</b>	<b>4,352,252,262</b>
<b>Total Departments</b>	<b>7,521,804,405</b>	<b>9,291,646,304</b>

July 28, 2021

**RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2022**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago (the "Board") does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the "Act"), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On July 28, 2021, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2022 (the "FY2022 Budget").

**Section 2. Initial Capital Improvement Plan.** In accordance with the provisions of the Act, on or before May 1, 2021, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the "Initial Capital Improvement Plan") consistent with the provisions of the Act.

**Section 3. Final Capital Improvement Plan.** Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the "Capital Improvement Plan") which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2022 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

**Section 4. Approval of Capital Improvement Plan.** The Capital Improvement Plan is hereby approved and adopted.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.



## EXHIBIT A

## PROPOSED FY22 CAPITAL PLAN

Project	CPS Funded	Outside Funded	Community Area
FACILITY NEEDS	\$ 339,140,000	\$ 100,000,000	
TILTON	\$ 1,400,000		WEST GARFIELD PARK
GRESHAM	\$ 3,750,000		AUBURN GRESHAM
PULLMAN	\$ 3,610,000		PULLMAN
JULIAN HS	\$ 9,210,000		WASHINGTON HEIGHTS
HAMLIN	\$ 4,210,000		NEW CITY
COOK	\$ 27,550,000		AUBURN GRESHAM
HUBBARD HS	\$ 5,770,000		WEST LAWN
CARNEGIE	\$ 600,000		WOODLAWN
FARRAGUT HS	\$ 11,840,000		SOUTH LAWNSDALE
HURLEY	\$ 2,230,000		WEST LAWN
CARROLL	\$ 2,220,000		ASHBURN
CALDWELL	\$ 1,190,000		AVALON PARK
MCCLELLAN	\$ 3,590,000		BRIDGEPORT
ARMSTRONG G	\$ 4,470,000		WEST RIDGE
BRENNEMANN	\$ 3,250,000		UPTOWN
GRIMES	\$ 3,060,000		CLEARING
GRAY	\$ 8,040,000		PORTAGE PARK
HIBBARD	\$ 8,270,000		ALBANY PARK
GOETHE	\$ 3,240,000		LOGAN SQUARE
CLEVELAND	\$ 4,720,000		IRVING PARK
MAYER	\$ 3,930,000		LINCOLN PARK
BYRNE	\$ 3,790,000		GARFIELD RIDGE
ONAHAN	\$ 3,640,000		NORWOOD PARK
BOND	\$ 1,810,000		ENGLEWOOD
RANDOLPH	\$ 3,940,000		WEST ENGLEWOOD
STAGG	\$ 2,790,000		ENGLEWOOD
LELAND	\$ 3,000,000		AUSTIN
BOUCHET	\$ 3,910,000		SOUTH SHORE
JENSEN	\$ 3,620,000		EAST GARFIELD PARK
WACKER	\$ 1,820,000		WASHINGTON HEIGHTS
GRAHAM ES	\$ 2,210,000		NEW CITY
OWENS	\$ 2,480,000		WEST PULLMAN
WEST PARK	\$ 4,100,000		HUMBOLDT PARK
BLACK	\$ 4,490,000		CALUMET HEIGHTS
EBERHART	\$ 3,530,000		CHICAGO LAWN
LITTLE VILLAGE	\$ 4,900,000		SOUTH LAWNSDALE
NINOS HEROES	\$ 1,850,000		SOUTH CHICAGO
MCDOWELL	\$ 1,190,000		CALUMET HEIGHTS
WOODLAWN	\$ 1,540,000		WOODLAWN
LELAND	\$ 10,490,000		AUSTIN
HOLMES	\$ 1,990,000		ENGLEWOOD
MORTON	\$ 5,440,000		HUMBOLDT PARK
WHISTLER	\$ 7,780,000		WEST PULLMAN
COLLINS HS	\$ 3,300,000		NORTH LAWNSDALE
SMITH	\$ 4,500,000		PULLMAN
WARREN	\$ 2,380,000		CALUMET HEIGHTS
SIMEON HS		\$ 8,000,000	CHATHAM
FALCONER		\$ 7,000,000	BELMONT CRAGIN
AVONDALE-LOGANDALE		\$ 6,220,000	AVONDALE
ARIEL		\$ 6,440,000	KENWOOD

<b>PROPOSED FY22 CAPITAL PLAN</b>				
Project	CPS Funded	Outside Funded	Community Area	
ADDAMS		\$ 6,530,000	EAST SIDE	
DAWES		\$ 7,510,000	ASHBURN	
DURKIN PARK		\$ 4,000,000	ASHBURN	
MATHER HS		\$ 14,000,000	WEST RIDGE	
BARNARD		\$ 5,200,000	BEVERLY	
LINDBLOM HS		\$ 15,000,000	WEST ENGLEWOOD	
JUNGMAN		\$ 4,900,000	LOWER WEST SIDE	
VAUGHN HS		\$ 5,200,000	PORTAGE PARK	
Targeted MEP Repair (Refer to Table A)		\$ 10,000,000	Various	
Chimney Stabilization Program (Refer to Table B)	\$ 5,000,000		Various	
Fire Alarm Replacement Program (Refer to Table C)	\$ 5,000,000		Various	
Masonry Remediation Program	\$ 10,000,000		Various	
Critical Temperature Controls Replacement Program	\$ 2,000,000		Various	
ADA Program/Student Accommodation (Refer to Table D)	\$ 20,500,000		Various	
Emergency/Unanticipated Facility Repairs	\$ 50,000,000		Various	
Maintenance Priorities	\$ 20,000,000		Various	
Existing Modular Refurbishment Program	\$ 20,000,000		Various	
<b>INTERIOR IMPROVEMENTS</b>	<b>\$ 10,000,000</b>	<b>\$ -</b>		
Restroom Moderization (Refer to Table E)	\$ 10,000,000		Various	
<b>PROGRAMMATIC INVESTMENTS</b>	<b>\$ 110,500,000</b>	<b>\$ -</b>		
Full Day Pre-K Expansion 2022	\$ 80,000,000		Various	
Programmatic Initiatives (Refer to Table F)	\$ 10,500,000		Various	
Student Recreation and Athletic Resources	\$ 20,000,000		Various	
<b>IT &amp; SECURITY INVESTMENTS</b>	<b>\$ 35,000,000</b>	<b>\$ 13,355,228</b>		
Critical School Security Equipment	\$ 2,000,000		Citywide	
Data Warehouse RFP Implementation	\$ 3,000,000		Citywide	
School Data Network Upgrades	\$ 13,791,988	\$ 13,355,228	Various	
Datacenter Switch Replacements	\$ 125,000		Citywide	
Internet Load Balancing Replacement	\$ 1,200,000		Citywide	
Internet Capacity Expansion	\$ 600,000		Citywide	
Distribution Server Replacement	\$ 2,392,566		Various	
Safety and Security Server Replacement	\$ 1,590,799		Various	
Datacenter Backup Upgrade	\$ 550,000		Citywide	
DR Server Upgrade	\$ 300,000		Citywide	
Finance, HR, and Payroll Systems Upgrades	\$ 9,449,647		Citywide	
<b>SITE IMPROVEMENTS</b>	<b>\$ 33,600,000</b>	<b>\$ 4,000,000</b>		
Playground/Play lot Replacement (Refer to Table G)	\$ 16,400,000		Various	
Space To Grow	\$ 2,200,000	\$ 4,000,000	Various	
Site Upgrades	\$ 15,000,000		Various	
Capital Project Support Services	\$ 26,000,000	\$ -	Citywide	
Potential External Funding	\$ -	\$ 35,000,000	Various	
<b>Total Projects Total</b>	<b>\$ 554,240,000</b>	<b>\$ 152,355,228</b>		
<b>Total FY22 Capital Plan</b>	<b>\$ 706,595,228</b>			



<b>FY2022 Capital Plan Appendix</b>
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<b>Table A - Targeted MEP Repair</b>	
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PROSSER HS	FARRAGUT HS
CRANE MEDICAL HS	DOUGLASS HS
JULIAN HS	

<b>Table C - Fire Alarm Replacement Program</b>	
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JOHNSON	MCCORMICK
MADISON	CAMERON
DUBOIS	LAWNDALE
PARK MANOR	SMITH
FOSTER PARK	OGLESBY
FULLER	

<b>Table E - Restroom Moderization</b>	
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SPENCER	MARQUETTE
NORTHWEST	CHICAGO ACADEMY ES
WASHINGTON H ES	TALCOTT
NEIL	KELLER
LIBBY	HAUGAN
WARREN	EARHART
EVERS	HAYT
DOOLITTLE	BRIDGE
BLAIR	BOND
SABIN	NICHOLSON
WELLS ES	RANDOLPH
TURNER-DREW	STAGG

<b>Table F - Programmatic Initiatives</b>	
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BRIGHT	NASH
DAVIS N	RUGGLES
HERNANDEZ	WEST PARK
KILMER	

<b>Table B - Chimney Stabilization Program</b>	
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BUDLONG	PULLMAN
HAMLIN	DRAKE
EVERETT	WHITTIER
HAUGAN	HEARST
ERICSON	CLEVELAND
CURTIS	

<b>Table D - ADA Program/Student Accommodation</b>	
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DEWEY	PLAMONDON
MANN	ROBINSON
TILDEN HS	SHIELDS
GAGE PARK HS	GRAHAM ES
WARREN	SOUTH SHORE ES
EVERS	TALMAN
SABIN	LAWNDALE
BRIDGE	PICCOLO
LANGFORD	GREGORY
WENTWORTH	OGLESBY
FOSTER PARK	BURNSIDE
PARK MANOR	CORKERY
MAYS	DAVIS N
MARSHALL HS	HIGGINS
DOUGLASS HS	WHITE
HUGHES C	HAMMOND
MCCORMICK	

<b>Table G - Playground/Play lot Replacement</b>	
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CARVER G	HUGHES L
BURKE	CULLEN
HAMLIN	JACKSON M
EARLE	PICKARD
DEPRIEST	SHOOP
RUDOLPH	FALCONER
EVERGREEN	VICK
EVERETT	GREEN
SCAMMON	NEW FIELD
PECK	OGDEN ES
NICHOLSON	CLAY
BROWNELL	DISNEY II ES
HAY	PARKER
PICCOLO	BLACK
OGLESBY	HERNANDEZ

## FY2022 School Equity Index

School Name	Equity Index	School Name	Equity Index	School Name	Equity Index
TILTON	4.05	SIMEON HS	3.45	BRIDGE	1.85
GRESHAM	3.75	FALCONER	3.15	LANGFORD	4.35
PULLMAN	3.75	AVONDALE-LOGANDAI	3.05	WENTWORTH	4.10
JULIAN HS	3.70	ARIEL	2.85	FOSTER PARK	4.00
HAMLIN	3.70	ADDAMS	2.65	PARK MANOR	4.00
COOK	3.70	DAWES	2.60	MAYS	3.90
HUBBARD HS	3.45	DURKIN PARK	2.45	MARSHALL HS	3.85
CARNEGIE	3.45	MATHER HS	2.40	DOUGLASS HS	3.80
FARRAGUT HS	3.30	BARNARD	2.85	HUGHES C	3.75
HURLEY	3.25	LINDBLOM HS	2.15	MCCORMICK	3.75
CARROLL	3.15	JUNGMAN	3.00	PLAMONDON	3.75
CALDWELL	3.05	VAUGHN HS	3.00	ROBINSON	3.75
MCCLELLAN	2.70	PROSSER HS	2.90	SHIELDS	3.75
ARMSTRONG G	2.45	CRANE MEDICAL HS	2.65	GRAHAM ES	3.65
BRENNEMANN	2.20	JULIAN HS	3.70	SOUTH SHORE ES	3.65
GRIMES	2.15	FARRAGUT HS	3.30	TALMAN	3.65
GRAY	2.15	DOUGLASS HS	3.80	LAWNDALE	3.60
HIBBARD	2.10	BUDLONG	1.70	PICCOLO	3.60
GOETHE	2.05	HAMLIN	3.70	GREGORY	3.55
CLEVELAND	1.95	EVERETT	2.90	OGLESBY	3.55
MAYER	1.75	HAUGAN	2.20	BURNSIDE	3.50
BYRNE	1.70	ERICSON	3.90	CORKERY	3.50
ONAHAN	1.65	CURTIS	3.85	DAVIS N	3.50
BOND	4.50	PULLMAN	3.75	HIGGINS	3.45
RANDOLPH	4.35	DRAKE	3.10	WHITE	3.45
STAGG	4.15	WHITTIER	3.00	HAMMOND	3.40
LELAND	3.95	HEARST	2.70	SPENCER	4.00
BOUCHET	3.90	CLEVELAND	1.95	NORTHWEST	3.75
JENSEN	3.70	JOHNSON	4.30	WASHINGTON H ES	3.85
WACKER	3.65	MADISON	4.15	NEIL	3.65
GRAHAM ES	3.65	DUBOIS	4.05	LIBBY	3.55
OWENS	3.65	PARK MANOR	4.00	WARREN	3.50
WEST PARK	3.60	FOSTER PARK	4.00	EVERS	3.20
BLACK	3.60	FULLER	3.90	DOOLITTLE	3.15
EBERHART	3.55	MCCORMICK	3.75	BLAIR	3.00
LITTLE VILLAGE	3.55	CAMERON	3.65	SABIN	2.95
NINOS HEROES	3.50	LAWNDALE	3.60	WELLS ES	2.90
MCDOWELL	3.30	SMITH	3.60	TURNER-DREW	2.80
WOODLAWN	3.30	OGLESBY	3.55	MARQUETTE	2.80
LELAND	3.95	DEWEY	4.30	CHICAGO ACADEMY ES	2.70
HOLMES	3.90	MANN	3.90	TALCOTT	2.55
MORTON	3.70	TILDEN HS	3.80	KELLER	2.55
WHISTLER	3.15	GAGE PARK HS	3.60	HAUGAN	2.20
COLLINS HS	4.30	WARREN	3.50	EARHART	2.20
SMITH	3.60	EVERS	3.20	HAYT	1.85
WARREN	3.50	SABIN	2.95	BRIDGE	1.85

## FY2022 School Equity Index

School Name	Equity Index	School Name	Equity Index	School Name	Equity Index
BOND	4.50	DEPRIEST	3.65	SHOOP	3.20
NICHOLSON	4.50	RUDOLPH	3.00	FALCONER	3.15
RANDOLPH	4.35	EVERGREEN	3.20	VICK	3.00
STAGG	4.15	EVERETT	2.90	GREEN	2.90
BRIGHT	3.10	SCAMMON	2.50	NEW FIELD	2.55
DAVIS N	3.50	PECK	2.40	OGDEN ES	2.15
HERNANDEZ	3.60	NICHOLSON	4.50	CLAY	2.30
KILMER	2.20	BROWNELL	4.00	DISNEY II ES	2.15
NASH	3.55	HAY	3.95	PARKER	4.20
RUGGLES	2.80	PICCOLO	3.60	BLACK	3.60
WEST PARK	3.60	OGLESBY	3.55	HERNANDEZ	3.60
CARVER G	4.00	HUGHES L	3.45		
BURKE	3.90	CULLEN	3.40		
HAMLIN	3.70	JACKSON M	3.35		
EARLE	3.70	PICKARD	3.20		



July 28, 2021

**RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX  
ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE  
CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO  
EXCEED \$1,250,000,000 OUTSTANDING**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the 2021 Tax Levy of the Board for educational purposes (the "**2021 Tax Levy**") will be not less than \$2,664,303,009 (which includes amounts levied for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the Tax Increment Allocation Redevelopment Act, 65 Illinois Compiled Statutes 5/11-74.4, as amended (the "**TIF Act**")), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2021 Tax Levy; and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2021 Tax Levy for such purposes; and

WHEREAS, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2022 and from

March 17, 2022 to December 31, 2022, provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2021 Tax Levy will not exceed 85% of the 2021 Tax Levy; and .

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Increment Revenue" means the portion, if any, of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in any transit facility improvement area established by the City of Chicago, over and above the initial equalized assessed value of such property existing at the time tax increment financing was adopted, minus the total current homestead exemptions pertaining to each piece of property provided by Article 15 of the Property Tax Code, 35 Illinois Compiled Statutes 200, as amended, in the transit facility improvement area.

"Tax Receipts" means the tax revenue collected from the 2021 Tax Levy; provided, however, such "tax revenue collected" shall not include any Tax Increment Revenue paid or payable to the School District pursuant to Section 8 of the TIF Act.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2021 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2022 and from March 17, 2022 to December 31, 2022, provided the aggregate principal amount of any such Warrants issued will not exceed 85% of the 2021 Tax Levy. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.



5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2021 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2022 and from March 17, 2022 to December 31, 2022, provided the aggregate principal amount of any such Notes issued will not exceed 85% of the 2021 Tax Levy. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2021 Tax Levy. The Tax Anticipation Obligations shall be drawn against and in anticipation of the collection of the 2021 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2021 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2021 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The

Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2017, 2018, 2019, 2020 and 2021, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2017, 2018, 2019, 2020 and 2021, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2017, 2018, 2019, 2020 and 2021, or (ii) one or more Lending Agreements in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2017, 2018, 2019, 2020 and 2021, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations,

together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.



July 28, 2021

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2022 FOR CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on July 28, 2021, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2022, which begins on July 1, 2021 and ends on June 30, 2022;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of Nineteen Million, Seven Hundred Sixty Five Thousand, Nine Hundred and Twenty Three Dollars (\$19,765,923) for its 2022 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** Pursuant to the provisions of 105 ILCS 5/34-53.5, there are levied for the Board's Fiscal Year 2022, upon all taxable property in the City of Chicago, real estate taxes for the purpose of providing a reliable source or revenue for capital improvement purposes, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: .....\$19,765,923

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2022, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.





**EXHIBIT A  
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF  
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN  
CALENDAR YEAR 2022**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On July 28, 2021, the Board adopted Resolutions levying real estate taxes for the Board's 2022 Fiscal Year (the "2021-2022 School Tax Levy Resolution" and the "2021-2022 Capital Improvement Tax Levy Resolution"). Copies of the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, Lenny Moore, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2021, the following taxes:

(a) The following amounts of taxes levied by the 2020-2021 School Tax Levy Resolution for the Board's 2021 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$18,905

(b) The following amounts of school taxes levied by the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy Resolution for the Board's 2022 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,720,877,051

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$86,673,197

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$19,765,923

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . \$488,727,920

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2022, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$2,963,275,901
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$86,673,197
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$19,765,923
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$488,746,825

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2022 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2022, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2022 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2006B, 2009D, 2009E, 2009G, 2010C, 2010D, 2010F, 2011A, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017E, 2017F, 2017G, 2017H, 2018A, 2018B, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B. You are directed to extend these taxes for collection in calendar year 2022, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: July 28, 2021

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Lenny Moore  
 CONTROLLER  
 BOARD OF EDUCATION OF  
 THE CITY OF CHICAGO



July 28, 2021

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2022 FOR SCHOOL PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on July 28, 2021, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2022, which begins on July 1, 2021 and ends on June 30, 2022;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$3,296,278,168 (Three Billion, Two Hundred Ninety Six Million, Two Hundred Seventy Eight Thousand, One Hundred Sixty Eight Dollars) for its 2022 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** There are levied for the Board's Fiscal Year 2022, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,720,877,051

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for

executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$86,673,197

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$488,727,920

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2022, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A  
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF  
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN  
CALENDAR YEAR 2022**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On July 28, 2021, the Board adopted Resolutions levying real estate taxes for the Board's 2022 Fiscal Year (the "2021-2022 School Tax Levy Resolution" and the "2021-2022 Capital Improvement Tax Levy Resolution"). Copies of the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, Lenny Moore, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2021, the following taxes:

(a) The following amounts of taxes levied by the 2020-2021 School Tax Levy Resolution for the Board's 2021 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$18,905

(b) The following amounts of school taxes levied by the 2021-2022 School Tax Levy Resolution and the 2021-2022 Capital Improvement Tax Levy Resolution for the Board's 2022 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,720,877,051

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$86,673,197

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$19,765,923



For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . \$488,727,920

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2022, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$2,963,275,901
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$86,673,197
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$19,765,923
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$488,746,825

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2022 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2022, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2022 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2006B, 2009D, 2009E, 2009G, 2010C, 2010D, 2010F, 2011A, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017E, 2017F, 2017G, 2017H, 2018A, 2018B, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B. You are directed to extend these taxes for collection in calendar year 2022, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: July 28, 2021

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Lenny Moore  
CONTROLLER  
BOARD OF EDUCATION OF  
THE CITY OF CHICAGO



July 28, 2021

**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19) AND MOVING FORWARD TOGETHER INITIATIVE FOR  
FY22**

**WHEREAS**, since early 2020, the United States, Illinois and Chicago have faced a pandemic that has caused extraordinary sickness and loss of life, infecting over 285,000 Chicagoans, and taking the lives of more than 5,600 residents of the City;

**WHEREAS**, as Chicago residents continues to respond to the public health disaster caused by Coronavirus Disease 2019 (COVID-19), a novel severe acute respiratory illness that spreads rapidly through respiratory transmissions, the burden on residents throughout the State has been unprecedented;

**WHEREAS**, protecting the health and safety of CPS students and staff and their family and community is the top priority of the Board of Education of the City of Chicago ("Board");

**WHEREAS**, on January 21, 2021, President Biden approved an Executive Order Supporting the Reopening and Continuing Operation of Schools and Early Childhood Education Providers (Executive Order 14000);

**WHEREAS**, on May 19, 2021, the Illinois State Board of Education approved a resolution stating that "all schools must resume fully in-person learning for all student attendance days";

**WHEREAS**, on July 9, 2021, the Centers for Disease Control and Prevention (CDC) updated its guidance for COVID-19 prevention in K-12 Schools;

**WHEREAS**, the CDC guidance prioritizes the safe return to in-person learning for fall of 2021, promotes vaccination as the leading public health prevention strategy, and recommends various prevention and mitigation strategies to keep schools safe, such as: wearing a mask, screening testing, ventilation, proper handwashing respiratory etiquette and cleaning and disinfection;

**WHEREAS**, on July 9, 2021, the Illinois Department of Public Health (IDPH) fully adopted the CDC guidance;

**WHEREAS**, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the CDC, the IDPH and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

**WHEREAS**, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and to fully resume in-person learning safely; and

**WHEREAS**, the Board wishes to empower the leadership of CPS to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to fully resume in-person learning safely;

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

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans and plans for opening schools in accordance with City of Chicago and CDPH guidance, including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social and emotional services).
2. The emergency operations plans shall include the vaccination costs for students, moving forward together initiatives, availability of hygiene and environmental supplies and services, and such other products, supplies, services and staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.
3. The Board hereby 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:
  - a. Develop and implement emergency operations plans in accordance with this Resolution;
  - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
  - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
  - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
  - e. Authorize short-term extensions or renewals on any expiring contract;
  - f. Approve and execute expenditures that do not exceed an aggregate cost of \$150,000,000;
  - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from August 1, 2021, to and including June 30, 2022, or until otherwise amended, modified or rescinded by the Board.

**AMEND BOARD REPORT 21-0623-RS6**  
**RESOLUTION**  
**AUTHORIZE APPOINTMENT OF MEMBERS TO THE**  
**THE LOCAL SCHOOL COUNCIL ADVISORY BOARD**  
**FOR NEW TERM OF OFFICE**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-3.3, directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of serving local school council members to serve in an advisory role to the Board; and

**WHEREAS**, the Board established the Local School Council Advisory Board ("LSCAB") in February 1996 to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

**WHEREAS**, the Board established the LSCAB as a fifteen-member body to serve two-year terms of office; and

**WHEREAS**, the LSCAB is comprised of six (6) members elected by local school council members serving in each of six (6) geographic regions and nine (9) members appointed by the Board from among local school council members serving in the six (6) geographic regions, with consideration given to racial, ethnic, gender, regional, special interest and category balance;

**WHEREAS, this July 2021 amendment is necessary to correct the following errors for name spelling of 1 elected LSCAB member, and 1 appointed LSCAB member on Exhibit A.**

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

1. The Local School Council members named on the attached Exhibit A are hereby appointed to serve on the Local School Council Advisory Board for the term of office commencing July 1, 2021 and ending June 30, 2023;
2. This Resolution shall be effective July 1, 2021.

**EXHIBIT A**

**LSC Members Appointed to the LSCAB for New Term of Office**

**Elected Members**

**Israel Flores** (Community Representative, Foreman High School; Northwest Geographic Region)

**Ursula Taylor** (Parent Representative, Lincoln Elementary School; Northeast Geographic Region)

**Michael Brunson** (Community Representative, Foster Park Elementary School; Southwest Geographic Region)

**Froilan Jimenez** (Teacher Representative, Hancock High School; West Central Geographic Region)

**Joseph Williams** (Parent Representative, Beasley Elementary School; East Central Geographic Region)

**Ebony Ebonie Davis** (Parent Representative, J. Thorp Elementary School; Southeast Geographic Region)

**Appointed Members**

**Thomas Gray, Chairman** (Community Representative, Chicago Military Academy High School; East Central Geographic Region)

**Erica Nanton** (Community Representative, Southside Occupational High School; Southwest Geographic Region);

**Eva Rodriguez** (Community Representative, Hernandez Elementary School; West Central Geographic Region)

**Theodora Constanopolis** (Parent, Randolph Elementary School; Southwest Geographic Region)

**Sergio Ramirez** (Principal, George Washington Elementary School; Southeast Geographic Region)

**Nesha Breashears** (Parent Representative, McDade Elementary School; Southeast Geographic Region)

**Keisha Kidan** (Parent Representative, Lenart Elementary School; Southwest Geographic Region)

**Jade Moore** (Parent Representative, Brennemann Elementary School; Northeast Geographic Region)

**Vicente Hernandez Sanchez** (Community Representative, Whittier Elementary School; West Central Geographic Region)

July 28, 2021

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

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and 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

**TEACHER**

Maria Vega  
 Arelis Martinez  
 Ryan Kelly  
 Victor Munoz  
 Catherine Shula  
 Isaac Williams  
 Jeschelyn Pilar  
 Mary Tookey  
 Lori Pelc

**SEAT**

Hallie Trauger  
 Timothy Reilly  
 Vacancy  
 Vacancy  
 Vacancy  
 Vacancy  
 George Schmidt  
 Sean Mcguire  
 Vacancy

**SCHOOL**

Back of The Yards  
 Burbank ES  
 Chicago Academy HS  
 Chicago Academy HS  
 Field ES  
 Field ES  
 John Hancock HS  
 Lincoln Park HS  
 Sayre Language Academy

**NON-TEACHER**

Baltazar Rivera  
 Antonio Garcia  
 Dominique Smith

Ingrid Garcia  
 Vacancy  
 Tyrie Spurlock

Benito Juarez  
 Field ES  
 Hefferan ES

**PARENT**

Nidia Cortez  
 Hilda Olivero  
 Ericka Gomez

Vacancy  
 Vacancy  
 Vacancy

Chicago Academy HS  
 Chicago Academy HS  
 Marine Leadership

**COMMUNITY**

Andres Vazquez  
 Kamil Andreasik

Vacancy  
 Vacancy

Chicago Academy HS  
 Chicago Academy HS

**EDUCATIONAL EXPERT**

Jamie Skiba  
 Mollie McKiernan

Vacancy  
 Vacancy

Chicago Academy HS  
 Chicago Academy HS

**JROTC TEACHER**

Marius Burrell

Donald Minor

Marine Leadership



July 28, 2021

**AMEND BOARD REPORT 19-0626-RS5**  
**AMEND BOARD REPORT 18-0926-RS5**  
**RESOLUTION**

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE  
FY19 PROGRAM EXPANSIONS AND NEW ANNEXES**

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

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

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

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

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

**WHEREAS**, the estimated total cost of these projects is anticipated not-to-exceed ~~\$164,500,000~~ \$184,325,831 of which the portion of costs being undertaken by PBC is ~~\$164,500,000~~ \$184,325,831.

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

1. The PBC is hereby requested to undertake the FY19 program expansions and new annex projects on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed ~~\$164,500,000~~ \$184,325,831. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

Decatur ES: 2019-439-56310-009426-000000-2019 ~~\$20,000,000~~ \$26,087,717 (Capital Funds)  
Dirksen ES: 2019-437-56310-253518-000000-2019 ~~\$34,000,000~~ \$39,627,618 (Capital Funds)  
McCutcheon ES: 2019-437-56310-251392-000000-2019 \$10,000,000 (Capital Funds)  
McDade ES: 2019-439-56310-009426-000000-2019 ~~\$15,000,000~~ \$16,484,174 (Capital Funds)  
Palmer ES: 2019-437-56310-253518-000000-2019 ~~\$20,000,000~~ \$23,374,184 (Capital Funds)  
Poe ES: 2019-439-56310-009426-000000-2019 ~~\$15,000,000~~ \$18,644,841 (Capital Funds)  
Rogers ES: 2019-439-56310-253518-000000-2019 ~~\$20,000,000~~ \$20,934,811 (Capital Funds)  
Waters ES: 2019-439-56310-253518-000000-2019 ~~\$27,500,000~~ \$29,172,486 (Capital Funds)

July 28, 2021

**AMEND BOARD REPORT 20-0122-RS1**  
**AMEND BOARD REPORT 19-0626-RS6**  
**AMEND BOARD REPORT 18-0926-RS7**  
**RESOLUTION**  
**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE VARIOUS**  
**FY19 RENOVATION PROJECTS**

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

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

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

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

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

**WHEREAS**, the estimated total cost of these projects is anticipated not-to-exceed ~~\$134,600,000~~ \$152,304,892 of which the portion of costs being undertaken by PBC is ~~\$134,600,000~~ \$152,304,892.

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

1. The PBC is hereby requested to undertake various FY19 renovation projects on behalf of the Board. The Chief Financial Officer and/or the Chief Operating Officer, or their designee, are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed ~~\$134,600,000~~ \$152,304,892. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

J. Locke ES Roof/Envelope:	2019-488-56310-009426-000000-2019 \$19,227,745.89 <u>\$22,227,746</u> (Capital Funds)
Lovett ES Roof/Envelope:	2019-488-56310-009426-000000-2019 \$4,350,287 (Capital Funds)
Kenwood HS Mechanical:	2019-488-56310-009426-000000-2019 \$14,027,745.89 <u>\$14,332,638</u> (Capital Funds)
Washington HS Roof/Envelope:	2019-437-56310-009553-000000-2019 \$16,927,745.89 (Capital Funds)
Turf Repairs at Brooks HS:	2019-437-56310-009514-000000-2019 \$7,227,745.89 <u>\$10,227,746</u> (Capital Funds)
Corliss HS Roof/Envelope:	2019-437-56310-009553-000000-2019 \$20,227,745.89 <u>\$23,277,746</u> (Capital Funds)
Prosser HS Education Program:	2019-437-56310-251392-000000-2019 \$13,227,745.89 <u>\$16,277,746</u> (Capital Funds)
Dore Pre-K Expansion:	2019-437-56310-251392-000000-2019 \$3,727,745.89 (Capital Funds)
Rickover HS Education Program:	2019-439-56310-009426-000000-2019 \$21,227,745.89 <u>\$24,227,746</u> (Capital Funds)
Phillips HS Athletic Amenities:	2019-437-56310-251392-000000-2019 \$9,427,745.88 (Capital Funds) and 2019-435-56310-251392-000000-2019 \$5,000,000 (Secretary of State) <u>and 12150 436 56310 009426 000017 2021</u> <u>\$2,500,000 (TIF)</u>

July 28, 2021

**AMEND VARIOUS RESOLUTIONS TO  
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE  
CONSTRUCTION OF VARIOUS FY17 ANNEX, RENOVATION AND SCHOOL PROJECTS**

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

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

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

**WHEREAS**, the Board previously determined that it was necessary, desirable, advantageous, and in the public interest to undertake various FY17 capital projects (the "FY 17 Projects") identified in Attachment A hereto in conjunction with the City of Chicago and other governmental agencies; and

**WHEREAS**, the FY17 Projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property;

**WHEREAS**, the FY17 Projects were previously authorized by the Board in the Resolutions identified in Attachment A hereto;

**WHEREAS**, the estimated total cost of these FY17 Projects was anticipated not-to-exceed \$384,550,945 of which the portion of costs to be undertaken by PBC was \$381,036,239;

**WHEREAS**, the final cost undertaken by PBC to complete the FY17 Projects was \$344,731,347 resulting in a balance remaining of \$36,304,892;

**WHEREAS**, the final total cost of the FY17 Projects was \$344,731,347; and

**WHEREAS**, the balance remaining from the FY17 Projects is to be transferred to various FY19 Projects as authorized by the Board in amended Resolutions for those specific projects.

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

1. The PBC was previously requested to undertake various FY17 annex, renovation and school projects on behalf of the Board. The Chief Financial Officer and/or the Chief Operating Officer, or their designee, were authorized to deliver Project Notifications for each specific project to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These FY17 Projects are not part of the Modern Schools Across Chicago Program. These Projects were funded with capital funds and other funding sources generated in Fiscal Year 2017 or subsequent years. The total cost of the FY17 Projects to be undertaken by the PBC was capped at a maximum amount of \$384,550,945 to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs were appropriated in the FY17 Capital Budgets and miscellaneous capital funds.

3. The actual total cost of the FY17 Projects undertaken by the PBC at Project completion is \$344,731,347 resulting in a balance of \$36,304,892, which amount is to be transferred to the PBC for various FY19 Projects as authorized by the Board in amended Resolutions for each of the specific FY19 Projects.
4. The Board's General Counsel and/or Chief Operating Officer are hereby authorized to execute any and all documents necessary to effectuate the close out the FY17 Projects.
5. No cost may be incurred in excess of the total cost of the FY17 Projects set forth in paragraph 3 above without prior Board approval.
6. This resolution is effective immediately upon its adoption.

# Attachment A

PROJECT NUMBER	FY	SCHOOL	CPS BOARD APPROVAL	ACTUAL BOARD AUTHORITY TO PBC	LATEST PBC EAC 6/21/21	VARIANCE (EAC VERSUS BOARD AUTHORITY)
<b>GRAND TOTALS</b>	<b>FY17</b>			<b>\$ 381,036,239</b>	<b>\$ 344,731,348</b>	<b>\$ 36,304,891</b>
2017-22501-ANX	FY17	BYRNE	18-0321-RS2	\$ 18,000,000	\$ 15,360,949	\$ 2,639,051
2017-23471-NSC	FY17	DORE (NEW CLEARING)	18-0321-RS2	\$ 41,500,000	\$ 31,055,235	\$ 10,444,765
2017-20071-TUS	FY17	COLUMBIA EXPLORERS	17-0322-RS4	\$ 4,500,000	\$ 4,020,665	\$ 479,335
2017-46321-MCR	FY17	LINCOLN PARK HS	17-0628-RS2	\$ 19,325,084	\$ 18,959,994	\$ 365,090
2017-23611-ANX	FY17	ZAPATA	18-0321-RS2	\$ 22,000,000	\$ 17,178,247	\$ 4,821,753
2017-29201-ANX	FY17	SHERIDAN	17-0828-RS8	\$ 8,700,000	\$ 7,067,262	\$ 1,632,738
2017-29281-ANX	FY17	SKINNER WEST	17-0828-RS8	\$ 19,023,177	\$ 13,716,478	\$ 5,306,699
2018-46691-NSC	FY17	SOUTHSIDE HS	17-1075-RS1	\$ 82,500,000	\$ 82,500,000	\$ -
2017-46211-MCR	FY17	LAKE VIEW HS	17-1206-RS1	\$ 22,786,650	\$ 21,453,902	\$ 1,332,748
2017-23051-ANX	FY17	EBINGER	17-1206-RS2	\$ 17,549,067	\$ 16,016,682	\$ 1,532,385
2017-24591-ANX	FY17	MOUNT GREENWOOD	17-1206-RS2	\$ 15,125,767	\$ 13,701,700	\$ 1,424,067
2017-23131-ANX	FY17	ESMOND	18-0124-RS2	\$ 16,819,039	\$ 16,315,380	\$ 503,659
2017-25031-ANX	FY17	PRUSSING	18-0124-RS2	\$ 22,207,455	\$ 22,120,970	\$ 86,485
2017-49171-NSC	FY17	TAFT HS (READ DUNNING)	18-0321-RS2	\$ 71,000,000	\$ 65,263,884	\$ 5,736,116





**AMEND BOARD REPORT 17-0426-PO1  
POLICY ON THE ENROLLMENT AND TRANSFER  
OF STUDENTS IN THE CHICAGO PUBLIC SCHOOLS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education ("Board") amend Board Report 17-0426-PO1 Policy on the Enrollment and Transfer of Students in the Chicago Public Schools. The policy was amended to reflect the district's current enrollment and transfer practices and updated organization structure. The policy was posted for public comment from May 19, 2021 to June 18, 2021.

**POLICY TEXT:**

**I. ENROLLMENT**

Enrollment decisions should be made in the best educational interest of the child and to promote equitable and fair enrollment across the district. ~~The Board of Education shall enroll All all children between the ages of five and twenty-one seeking admission who live in the City of Chicago who seek admission must be enrolled in Chicago Public Schools. Decisions concerning enrollment will be consistent with the Section 34-18(7) of the Illinois School Code. shall be in accordance with the Second Amended Consent Decree.~~

**A. Students Enrolling In Chicago Public Schools**

1. General Rule

Children who enroll in the Chicago Public Schools ("CPS") and live within the attendance area of a particular school, must ~~shall~~ be accepted for enrollment in that school.

2. Exceptions to the General Rule

The general rule governing enrollment does ~~shall~~ not apply in the following situations:

- a. Where a school has been designated for controlled enrollment, enrollment eligibility is subject to the requirements set out in the CPS Board's Controlled Enrollment of Elementary and High Schools Policy.
- b. Where the school has no established attendance boundary, such as a magnet school, or a school with established selective enrollment admissions criteria. For schools with no attendance boundaries, admissions must comply ~~shall be in accordance with the requirements established by the Board. In particular, the Admissions Policy for on Magnet and Selective Enrollment and Other Options for Knowledge Schools and Programs and the Elementary and High School Guide Options for Knowledge Guide issued annually by CPS, which identify the admissions requirements for magnet and selective enrollment schools.~~
- c. Where a school offers a preschool program, eligibility for preschool program enrollment is subject to preschool enrollment eligibility criteria and enrollment procedures as further described in section ~~A.7~~ of this Policy. Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, enrollment in a school's preschool program does not establish eligibility or guarantee to enrollment in the school's kindergarten program.

3. Age of First Enrollment

To enroll in kindergarten and 1st grade, a student must satisfy the age eligibility requirements specified in Board Rule 6-2. Children must be 3 or 4 years old, but not yet 5 years old, on or before September 1 of the enrolling academic year in order to be age eligible for a CPS preschool program.

4. Enrollment of Students With Disabilities

Where a student with disabilities in grades Kindergarten through 12, seeks to enroll in his or her attendance area school, the attendance area school must immediately enroll that child.

a. If the attendance area school believes that it is unable to implement the student's Individualized Education Program (IEP) or 504 Plan, the school must then contact the Office of Diverse Learner Support Services ("ODLSS") Office of Specialized Services for appropriate review and placement determination and provide interim services until proper placement is made effected by the ODLSS Office of Specialized Services.

b. If a student with disabilities' IEP or 504 Plan requires an accessible building, an attendance area school or magnet school that constitutes the nearest building that meets the student's accessibility needs must accept the student, ~~upon the request of the~~ if requested by ODLSS, even if the student *has not applied or has not* been accepted into the school.

c. Minimum Enrollment Targets. Every school, ~~including magnet schools, magnet cluster schools, GEAP schools, military academies and selective enrollment schools,~~ must shall strive to meet the minimum enrollment targets of students with disabilities established by the Final Report of the Corey H. court monitor. If a school is below the minimum enrollment target, the school and the ~~Office of Specialized Services~~ ODLSS must shall determine whether the placement of a program for students with low incidence disabilities is appropriate to assist the school in meeting the minimum enrollment target.

5. Enrollment of English Language Learners ("ELsL"), also known as Limited English Proficient Students

a. The parent/guardian of all new students enrolling for the first time ~~and all re-enrolling students who have not attended a Chicago Public School for one year or more~~ must complete a Home Language Survey (HLS) at time of enrollment.

b. If either question on the HLS is answered yes, the school must will use the state-prescribed screening instrument to measure the student's English language proficiency to determine eligibility to receive bilingual education services. For more information, see the Bilingual Education Policy, Section 603.1. ~~The administration of the state prescribed screening instrument is subject to the requirements set in the Board's Bilingual Education Policy including the exceptions noted therein for certain categories of ELL students.~~

c. Enrollment in Attendance Area School Without Bilingual Education Program.

i. Where an ELL student seeks to enroll in the EL student's his or her attendance area school and the school does not offer a bilingual education program aligned with the child's English language proficiency, the child must be enrolled in the attendance area school and given the option to transfer to the nearest school offering a bilingual language such a

program.

ii. Pending identification and transfer to another school, or if the child opts to remain in the home school, the child must be enrolled and provided the most appropriate bilingual education services possible, consistent with their child's his/her bilingual instructional needs.

iii. The school must ~~shall~~ contact the Office of Language and Cultural Education for any placement in an alternate program or for assistance in developing the student's language proficiency in the attendance area school.

d. ELLs who also have an IEP must ~~will~~ be provided both bilingual education services as well as the services required under their IEP.

6. Enrollment in a New School or Branch

For any new school or branch not identified in the annual Elementary and High School Options for Knowledge Guide issued by CPS, the application deadline identified in the Options for Knowledge Guide will not apply. In these cases, CPS must ~~will~~ issue application requirements and deadlines as appropriate for these ~~such~~ schools.

7. Enrollment in Preschool Programs

Enrollment in a CPS preschool program is subject to the application and eligibility requirements that are specific to each CPS preschool program and based on applicable federal or state requirements. Enrollment in any CPS preschool program is subject to availability of space. The parent or guardian seeking enrollment for a child must satisfy all documentation requirements set out in this Policy as well as additional program eligibility documentation requirements as set out in the Preschool Enrollment Programs Guidelines issued by the Office of Early Childhood Education ("Preschool Enrollment Program Guidelines"). Modified enrollment eligibility requirements may apply to children exiting the State of Illinois' Early Intervention Program as specified in the Preschool Enrollment Program Guidelines.

Enrollment in a preschool program is not subject to school attendance boundary requirements. Parents/guardians may seek to enroll their child at any school offering a preschool program for which they are eligible. If there are more applicants than available spaces for a preschool program at a particular school, students will be prioritized for placement in accordance with the Preschool Enrollment Guidelines.

Students with disabilities shall have their preschool program placement determined by the ODLSS Office of Specialized Services based on a review to determine the appropriate classroom setting. Students who have received an itinerant, inclusive, or instructional IEP from ODLSS may be able to begin preschool immediately on or after their third birthday, even if it falls after September 1 of the academic year (see Preschool Enrollment Guidelines). If a student with a disability has an IEP in place at the time of preschool enrollment, the ODLSS Office of Specialized Services will work with the Office of Early Childhood Education in determining the appropriate preschool placement for the student.

Enrollment of students suspected to have a disability: If the school believes after enrollment in any preschool program that a student may have a disability, the preschool program must begin the special education referral process and continue the student's enrollment in the program until the student is determined to have a

~~disability and an IEP is developed and appropriate program placement is determined an IEP is developed and appropriate program placement is determined.~~

Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, enrollment in a school's preschool program does not establish eligibility or guarantee enrollment in the school's kindergarten program. Kindergarten enrollment is subject to the standard enrollment eligibility requirements established for a school. ~~Modified kindergarten eligibility requirements apply to schools participating in a federally-funded grant program that requires preschool students to be eligible to enroll in the school's kindergarten program as indicated by the terms of the grant.~~

Withdrawal of a student enrolled in a CPS preschool program ~~must~~ shall comply with the conditions and requirements set out in the Preschool Enrollment Program Guidelines.

**B. Enrollment of Students Identified as Homeless**

1. Schools must immediately enroll homeless students and unaccompanied homeless youth.

~~a. in accordance with the CPS Policy and Procedures on Education of Homeless Children and Youth which instructs a school to~~ Schools must immediately enroll the homeless student child even if the child is unable to produce records normally required for enrollment, in compliance with the Education of Homeless Children and Youth Policy.

~~b. Pursuant to the CPS Homeless Education Policy, nothing shall prohibit a school from requiring~~ Schools may require parents or guardians of a homeless child to submit an address or such other contact information as the school may require from parents or guardians of permanently housed children, in compliance with the Education of Homeless Children and Youth Policy.

~~2. It shall be the duty of the~~ The enrolling school must to immediately contact the school last attended by the child to obtain relevant academic and/or other records.

**C. Proof of Age and Address-Required Information for Enrollment**

~~The parent/guardian of a child seeking enrollment shall present to the school principal or designee proof of a child's age. All necessary immunization and other medical records shall also be provided as required by the Board's Policy on Student Health Examinations, Immunizations and Dental Examinations and Eye Examinations. To enroll a child in any school the person seeking enrollment for the child must also present evidence of current address.~~

~~The parent/guardian shall promptly notify the school of any change of address, phone number(s) and other contact information and shall promptly reply to school requests to complete an emergency contact form at least two (2) times per school year. Schools shall ensure that change of address and emergency contact information is promptly entered into IMPACT, the District's system of record.~~

1. Proof of Age. The parent or guardian of a child seeking enrollment must present proof of a child's age to the school principal or designee. Proof of age includes, but is not limited to, the following documents:

- a. Child's original or certified copy of birth certificate;
- b. Child's baptismal record; (Not acceptable for preschool)

- c. U.S or Foreign Passport or Visa
  - d. Court documents; and
  - e. Medical records. (Not acceptable for preschool)
  - f. State issued medical card
2. Proof of Immunization. The parent or guardian of a child seeking enrollment must present all immunization and other medical records required by the Guidelines adopted under Board Rule 6-6 to the school principal or designee.
3. Proof of Current Address. The parent or guardian of a child seeking enrollment must present proof of a child's current address to the school principal or designee. Proof of current address includes, but is not limited to, any two of the following documents:
- a. Current utility bills;
  - b. Illinois driver's license or State of Illinois identification card;
  - c. Deed;
  - d. Employer identification card;
  - e. MediPlan/Medicaid Card;
  - f. Voter registration card;
  - g. Court documents;
  - h. Illinois Department of Public Aid card;
  - i. Stamped United States Post Office change of address form;
  - j. Illinois state aid check/social security check; and
  - k. Other identification card issued by a federal or state agency or foreign government consulate, such as a Matricula Consular.
4. Change of Contact Information.
- a. The parent or guardian must promptly notify the school of any change of address, phone numbers, and other contact information.
  - b. Schools may request updated emergency contact forms at least 2 times per year and the parent or guardian must promptly reply to school requests.
  - c. Schools must ensure that change of address and emergency contact information is promptly entered into IMPACT, Aspen, the District's system of record.
5. If the relationship with the child cannot be established, person enrolling a student fails to provide a proof of student age document, the school shall provide notice by certified mail that within thirty (30) days, he/she must provide:
- ~~A certified copy of the student's birth certificate; or~~
  - ~~Other reliable proof of the student's identity and age; a passport, visa or other governmental documentation; and~~
  - ~~If a birth certificate is not available, an affidavit explaining why the birth certificate could not be produced.~~

Failure to provide the required documentation will shall result in the immediate notification of the Chicago Police Department.

**D. Original Certified Copy of Student Birth Certificate**

A parent or guardian must present an original certified copy of the student's birth certificate at the time of enrollment to fulfill the enrollment requirements in the Missing Children's Act.<sup>1</sup>

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<sup>1</sup> Requirement became effective for students with an enrollment date of February 2, 2015 or later. ISBE has identified the certified copy of the enrolling student's birth certificate as the only document a school shall accept to fulfill the Missing Children's Act student school enrollment requirement.

The school must make a copy of the original certified copy of the birth certificate and retain the copy as a Permanent Student Record in accordance with the guidelines established by the Chief Executive Officer or designee.

1. If an original certified copy of the birth certificate is not presented at the time of enrollment, the school must provide written notice to the parent or guardian that the parent or guardian must provide a certified copy of the student's birth certificate within thirty (30) days.
2. If the school does not receive the original certified copy of the birth certificate within thirty (30) days, the school must notify the Chicago Police Department and the Illinois State Police. In addition, the school must provide written notice to the parent or guardian that the parent or guardian has an additional ten (10) days to provide the original birth certificate.

If a parent or guardian has failed to provide an original certified copy of the student's birth certificate, the school must still enroll the student.

**D.E. Proof of Guardianship or Custodianship**

Adults acting in the role of guardian or custodian may enroll a child upon providing proof of guardianship or custodianship which may include the following:

1. A valid court order;
2. The most recent tax return naming the child as a dependent;
3. Health insurance coverage for the child;
4. Any public aid documents covering the child; or
5. Appropriate documents authorizing or establishing custodianship.

Any other form of proof ~~must~~ shall be presented to the appropriate Network Chief Area Management Support Director or other designated oversight office for review. For adults caring for unaccompanied youth there is no requirement for proof of guardianship.

**E.F. Proof of Temporary Custodianship**

Adults acting in the role of temporary custodian to a child due to circumstances involving the parents, legal guardians or child, may enroll a student with applicable documentation of residency and status as temporary custodian, which may include a notarized letter from the parent authorizing the temporary custody and the reason. Enrollment by a temporary guardian is subject to the limitations provided ~~set out~~ in Section I.H. of this Policy.

**F.G. Enrollment of Students Who Transfer from a Private School, Foreign School, Charter School or Other School District**

1. Grade Placement.
  - a. Students who were previously enrolled in a private school (including home school), foreign school, Charter School or other school district who seek enrollment in the Chicago Public Schools are subject to transcript evaluation to determine proper grade placement and also may be evaluated to verify appropriate grade placement.
  - b. Incomplete or Missing Transcripts. Schools ~~must~~ shall consult with the ~~Office of P-12 Management~~ Department of Policy and Procedures on placement determinations when a transfer student's transcript is

incomplete or missing.

- c. Students with Disabilities. ~~Further, schools shall~~ Schools must follow the ODLSS' Office of Specialized Services' Procedural Manual on students with disabilities transferring from other schools outside CPS.
  - d. English Language Learner Students. Schools ~~must shall~~ follow the Office of Language and Cultural Education's guidelines to ensure appropriate grade placement of ELL transfer students based on educational attainment of the child, not English language proficiency.
2. Proof of Good Standing. A student suspended or expelled for any reason from any public or private school in Illinois or any other state must complete the entire term of the suspension or expulsion before being admitted into the Chicago Public Schools. The following requirements apply to transferring students disciplined by a suspension or expulsion:
- a. Transfers from Illinois Public Schools. Students transferring from another Illinois public school must produce the Illinois State Board of Education "Student Transfer Form" completed by their former school verifying that they are "in good standing" and are not currently being disciplined by a suspension or expulsion. Failure to provide this form will result in the denial of enrollment of the transferring student.
  - b. Transfers from Out-of-State Public Schools. The parent or guardian of students transferring from an out-of-state public school ~~or any private school~~ must certify in writing that the student is not currently serving a suspension or expulsion imposed by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from an out-of-state public school is not currently serving a suspension or expulsion will result in the denial of enrollment of the transferring student.
  - c. Transfers from Any Private School. The parent or guardian of students transferring from any private school must certify in writing that the student is not currently serving a suspension or expulsion imposed by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from a private school is not currently serving a suspension or expulsion will result in referral to the Chief Education Officer or designee to review the student's suspension or expulsion status.
  - d. Transfers from CPS Charter Schools. Students who have been expelled from a CPS Charter School may be evaluated on a case-by-case basis for appropriate placement.
  - e. Alternative Placement.
    - i. Expelled Transferring Students. Transferring students currently expelled from another school may be assigned to an alternative placement if space is available as reviewed by the Chief Executive Officer or designee. ~~Students who have been expelled from a CPS Charter School shall be evaluated on a case-by-case basis for appropriate placement.~~

- ii. Students with Disabilities. Students with disabilities who have been expelled by another school district and transfer into the Chicago Public Schools must ~~shall~~ be assigned to an alternative placement in order to receive their IEP services.

**G. H. Exemption from Providing Documentation**

Homeless children, unaccompanied youth, or children in the care of the state (Department of Children and Family Services) must ~~shall~~ be enrolled if they cannot produce their birth certificates, educational records, medical records, and/or proof of immunizations. Specific requirements regarding documentation waivers for homeless students are found in the CPS Policy and Procedures on Education of Homeless Children and Youth.

**H. I. Students Living with Adults Who Are Not Parents or Legal Guardians**

Students may not, for the sole purpose of enrolling in a particular school, live with adults who are not their parents or legal guardians. If there is a finding that a child is living with an adult who is not the parent or legal guardian solely for the purpose of attending school in that attendance area, then:

1. If the parent or legal guardian lives within the City of Chicago, that child will ~~shall~~ be enrolled in the school of the attendance area in which the parent or legal guardian lives, absent extenuating circumstances. If there is a dispute as to what constitutes extenuating circumstances, the parent may seek a review by the appropriate Network Area Instruction Office.
2. If the parent or legal guardian of a CPS student lives outside the City of Chicago in violation of the residency requirement, that child's parent will ~~shall~~ be charged tuition as calculated by the Board's Department of Revenue, in compliance ~~accordance~~ with Board Rule 5-12 Non-Resident Pupils – Tuition.

**H. J. Enrollment Options for High Schools That Have a Disproportionately Large Number of Students with Disabilities**

Where a school has a 9<sup>th</sup> grade membership of 25% or more students with disabilities, the ODLSS Office of Specialized Services ~~shall~~ must offer other enrollment options to incoming 9<sup>th</sup> graders with disabilities. ~~Such~~ The special education enrollment options must comply ~~shall be granted and administered in accordance~~ with the Guidelines issued by the ODLSS Office of Specialized Services.

**J. K. Enrollment of Eighth Graders Into Ninth Grade**

1. Elementary or middle school principals must ~~shall~~ ensure that all eighth graders in their schools have submitted an application for 9<sup>th</sup> grade to the Office of Access and Enrollment by the annual deadline.
2. Students will be projected to their assigned school in the student information system by the end of May or other date as determined by the Office of Access and Enrollment.
3. ~~Those eighth~~ Eighth graders who have not been accepted into a high school by the end of May or other date as determined by the Office of Access and Enrollment ~~must this time~~ shall be projected to their attendance area high school.



**K. L. Application and Admission to Open Enrollment, Magnet and Selective Enrollment Schools and Programs**

Students seeking to enroll in an Open Enrollment, Magnet, or Selective Enrollment school or program outside of their attendance area must apply ~~following in accordance with the Board's Admission Policy for Magnet, Selective Enrollment and Other Options for Knowledge Schools and Programs, and the annual Elementary and High School Options for Knowledge Guide issued by the Office of Access and Enrollment Academic Enhancement and the OAE Guidelines to Address Potential Barriers for STLS Students in Navigating the Application Process (for homeless students and unaccompanied youth only).~~

**L. Open Enrollment:**

~~Open Enrollment schools are neighborhood schools without a magnet program. Students seeking to enroll in an Open Enrollment school outside of their attendance area must submit an application in accordance with the annual Options for Knowledge Guide issued by the Office of Access and Enrollment.~~

~~An Open Enrollment application will not be considered if it would lead to overcrowding or cause a school to exceed its enrollment cap or if it would exclude enrollment opportunities for the following:~~

- ~~a. Students living within the attendance area;~~
- ~~b. Students identified for controlled enrollment transfers under the CPS Controlled Enrollment Policy;~~
- ~~c. Students identified for special program placement by the Office of the Chief Executive Officer~~

~~Based on the foregoing considerations, the CEO or designee shall notify schools identified as ineligible to receive Open Enrollment students. Schools identified as ineligible may not enroll students who reside outside their school's attendance area without the approval of the Office of Access and Enrollment.~~

~~For eligible Open Enrollment schools with spaces available after a school year has commenced and after the school has exhausted any waiting lists, the principal may, in his or her discretion, accept applications to fill available spaces during the then current school year. Copies of all such applications whether accepted or not, shall be forwarded to the Office of Access and Enrollment.~~

**II. TRANSFER OF STUDENTS**

As a general rule, children become students of the school in which they are enrolled ("home school"), and should not be unilaterally transferred or withdrawn by the school principal. Where the school principal does transfer or withdraw a student, they must comply with the unless by procedures of pursuant to this Policy and all or other relevant CPS policies, in particular the withdrawal/removal from enrollment requirements set out in the Board's Comprehensive Absenteeism and Truancy Policy, Section 703.1(VII). In the interest of continuity of educational programming, it ~~is~~ shall be the Board's policy to limit transfers of students in the Chicago Public Schools to times in which both the students' and schools' disruptions will be minimized. The following procedures shall apply to student transfers.

**A. Student Transfer Following a Change in Residence**

1. Elementary and Middle School Students

- a. Absent extenuating circumstances, transfers of elementary and middle school students, whose parents/guardians change their place of residence to a new attendance area, ~~should~~ shall be made at the end of the school year, provided the distance factor does not adversely influence the students' safety, attendance, and academic progress.
- b. Parents who immediately want to transfer their ~~children~~ child(ren) to an attendance area school after moving from one attendance area to another ~~must~~ shall be allowed to do so.
- c. Seventh and Eighth grade students whose parents change their place of residence, ~~however,~~ may remain in the school until graduation if ~~they desire to do so,~~ provided the distance factor does not adversely influence the students' safety, attendance, or academic progress.

2. High School Students

- a. ~~Absent students' extenuating circumstances, transfers~~ Transfers of tenth, eleventh, and twelfth grade high school students within CPS, whose parents or guardians change their place of residence to a new attendance area, ~~should~~ shall be made at the end of the current semester, ~~absent extenuating circumstances.~~
- b. High school students whose parents change their place of residence, ~~however,~~ may remain in the school until graduation if ~~they desire to do so;~~ provided the distance factor does not adversely influence the students' safety, attendance, or academic progress.
- c. Ninth grade transfers must comply with the guidelines located in the Options for Knowledge Guide.

3. Preschool Students

Transfers of students participating in a CPS preschool school program may be made upon parent/guardian request, ~~due to a change of residence. All such transfer requests are~~ subject to availability of space. Transfers must be processed through the preschool application portal.

4. Elementary and High School Students Who Move Outside the City of Chicago

Students must reside within the limits of the City of Chicago to attend a Chicago Public School. Students whose parents or guardians move outside the City of Chicago during the school year may remain at the CPS school they were attending at the time of the move for the balance of the current school year without paying tuition. Thereafter, the student is no longer eligible to attend a Chicago Public School. Students found in violation of the residency requirement are subject to the penalties described in Board Rule 5-12 Non-Resident Pupils – Tuition.

**B. Transfers Into An Attendance Area School**

Students attending a school outside their attendance area who wish to transfer to their attendance area school ~~must~~ shall be enrolled as provided in section I.A. of this policy. If the school is a controlled enrollment school, transfer applicants ~~must~~ shall be placed on

the waiting list and offered enrollment as seats become available as described in the Board's Controlled Enrollment of Elementary and High Schools Policy.

### C. Other Transfers

#### 1. Best Interest of the Child

Transfers from a student's home school ~~shall~~ should be granted at the request of a parent or guardian, when the student has been accepted for enrollment at another school. Also, transfers from a student's home school may be granted when it is clearly in the student's best educational interest as determined by the Network Chief. Any disputes regarding proposed best interest transfers should be referred to the appropriate Network Chief or other designated oversight office for resolution.

#### 2. Students With Disabilities

Transfer restrictions described in this policy do not apply to students with disabilities who require a transfer pursuant to their IEP or 504 Plan. The ~~ODLSS Office of Specialized Services~~ identifies the school at which a student's IEP or 504 Plan can be implemented and to which the student will be transferred.

#### 3. English Language Learner Students

If a student transfers to a school which does not offer a bilingual education program aligned with the child's English language proficiency, ~~the student he/she~~ the student must be given the option to transfer to the nearest school offering an appropriate ~~such a~~ program. Pending identification and transfer to an appropriate school or, if the child opts to remain in the current school, ~~the student he/she~~ the student must be provided the most appropriate bilingual education services possible consistent with the student's ~~his/her~~ bilingual instructional needs.

#### 4. Transfer Following a Finding of False Representation of Address

Any student who has been fraudulently registered in a school as a result of falsification of address may be subject to immediate transfer to the proper attendance area school, after notice and opportunity to respond have been given to the parent or legal guardian or emancipated youth. Any appeals of fraudulent registration decisions ~~may~~ shall be made to the appropriate ~~Chief Area~~ Network Office or other designated oversight office.

#### 5. Homeless Education Students

School transfers that result from a student's homelessness ~~are~~ shall be subject to the CPS Policy and Procedures on Education of Homeless Children and Youth. Under the CPS Homeless Education Policy, ~~no school shall~~ schools must not deny or delay transfer of any homeless or unaccompanied child or youth who is unable to produce school, medical, residency, or other records. ~~It shall be the duty of the~~ The receiving school must ~~to~~ immediately enroll the child and then immediately contact the school last attended by the child to obtain the appropriate transfer documentation including academic, medical and/or other records. ~~Nothing shall prohibit a school from requiring~~ The school may require parents or guardians of a homeless child to submit an address or such other contact information as the school may require from parents or guardians of permanently housed children. A homeless child or youth is entitled to immediate enrollment at any of the following:

- a. the school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);

- b. the school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or
- c. any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.

6. Transfers Due to School Closings

Nothing in this policy ~~prohibits shall prohibit~~ the Board from authorizing the transfer of students due to school closings, school boundary changes, new school openings, overcrowding or other circumstances that the Board deems appropriate.

7. Transfers From Other Schools

Students wishing to transfer to a Chicago Public School from a private school, including home school settings, parochial school, charter school or another public school outside the district, ~~must shall~~ comply with the enrollment requirements set out in Section I of this Policy.

8. Disciplinary Transfers

- a. Students are subject to transfer for disciplinary reasons to another CPS school.
- b. Transfers ~~must will~~ be made in compliance ~~accordance~~ with the Board's Student Code of Conduct ("SCC") provisions regarding Disciplinary Reassignment, provided there is available space.
  - i. Disciplinary Reassignments are listed in the range of disciplinary actions available under the SCC for disciplining students and may be issued either in conjunction with, or as alternative to, suspension for certain infractions of the SCC.
  - ii. Disciplinary Reassignments are reserved only for students who have been determined, ~~pursuant to~~ under the SCC, to have engaged in continually disruptive or very serious acts of misconduct.
  - ii. All Disciplinary Reassignments must be approved and facilitated by the Network Chief or their designee. Among the factors which a Network Chief may consider are:
    - 1. the safety of the victim involved in the SCC infraction and
    - 2. whether the student subject to transfer would likely cease their disruptive behavior if placed in another setting.

9. Administrative Transfers

- a. Students enrolled in a Board-designated military academy may be subject to an administrative transfer due to non-compliance with the military standards as described in the Military Academy Guidelines.
- b. Students enrolled in a Board-designated dual credit high school may be subject to an administrative transfer due to a student's failure to comply with, or meet the requirements of, the student's school participation agreement.

- c. To the extent required by the Americans with Disabilities Act, in the event a parent or guardian with a disability is unable to access their child's school building, the student may be transferred to the nearest school that meets the parent's accessibility needs, offers the same program and for which the student meets any applicable enrollment criteria. All such transfer requests must be submitted to the Board's ADA Director for consideration.

10. Safety Transfers

A student may be transferred to another CPS school if the student's and/or other students' safety and/or well-being are jeopardized by remaining at the home school. All safety transfers must be approved, facilitated, and implemented by the Network Chief(s) or their designee(s) or the district's Title IX Coordinator in compliance ~~accordance~~ with the safety transfer guidelines issued by the Chief Education Officer or designee. For matters falling under Title IX, the district's Title IX Coordinator, in consultation with the Network Chief or designee, will make the final determination regarding safety transfers.

11. Transfers to Options and Schools

For students who are not engaged and on track and in a traditional high school, despite proactive and supportive interventions from the school, and for whom another traditional high school will not provide adequate support; the district offers a portfolio of Options Schools. All transfers to Options Schools must be made in accordance with the provisions of the Guidelines for High School Transfers.

**LEGAL REFERENCES:**

Individuals with Disabilities Education Act, P.L. 108-446, as amended; Corey H. v. Board of Education of the City of Chicago, 92 C 3409; Salazar v. Board of Education 92 CH 5703; McKinney-Vento Homeless Assistance Act P.L. 100-77, as amended; and Sections 5/2-3.13a(a)-(b), 10-20.12, 10-20.12a, 10-22.6(g), 14-1 et seq., 14C-1 et seq., 26-1 et seq., 34-18, 34-18.2, 34-18(7) 34-18.24 and 45-1 et seq. of the Illinois School Code; 325 ILCS 50/5 and 325 ILCS 55/5. Illinois Missing Children's Records Act (325 ILCS 50 et seq.); Department of State Police, Missing Person Birth Records and School Registration, School Enrollment Identification and Reports (20 Ill. Admin. Code 1290.60)

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
*Maurice Swinney*  
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DSFEDE73C7084EF  
Maurice Swinney, EdD  
Interim Chief Education Officer

DocuSigned by:  
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*[Signature]*

DocuSigned by:  
*Joseph T. Moriarty*  
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378FC59C331A2C51  
Joseph T. Moriarty  
General Counsel

## TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: transferring funds to open central office bucket for teachers in algebra initiative program regular rate bucket

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
125023 Stem - Extended Student Learning  
000920 High School Strategy

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000920 High School Strategy

Amount: \$1,000

2. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Reverse BT 20210223406 per Real Estate request Might be overpayment because a check was also sent to the school

**Transfer From:**

29191 Inter-American Elementary Magnet School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
254905 Grants - Rental Of School Buildings/Grounds  
000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$1,000

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

Rationale: Supplies for SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

4. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Summer reg bucket crossing guards

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,000

5. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Reverse BT 20210222342 Frontloaded due to spending deadline and Book Transfer 71 was In Transfer

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,040

6. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26441 ICR To Award 2020 422 00 15 Change Reason NA

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,087

7. **Transfer from Diverse Learner Supports & Services to John J Audubon Elementary School**

Rationale: Funds for Comp Ed Award

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 119045 Other Enrichment Programs  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 114 Special Education Fund  
 51130 Teacher Salaries - Extended Day  
 127725 Special Education Instruction K-12  
 000151 Special Education Workload Reduction

Amount: \$1,100

8. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,150

9. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24821 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,191



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10. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69332 St Paul Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,200

11. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,200

12. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,200

13. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,233

14. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 14 To Project 2021 24621 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,300

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15. **Transfer from Talent Office to Talent Office**

Rationale: charge reconciliation

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 264217 Talent Management  
 000000 Default Value

Amount: \$1,318

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24851 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,322

17. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

Rationale: Curtis K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,369

18. **Transfer from Office of Catholic Schools to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69321 Our Savior Lutheran School  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,389

19. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,462

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20. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22711 OHI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,462

21. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,462

22. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,495

23. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: funds for supplies

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$1,500

24. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SNOW 0756929 Cell Phone purchase

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

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25. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,550

26. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29301 OPI To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,585

27. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22271 OHI 7 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,589

28. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,590

29. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,625

30. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,670

31. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22271 OHI 1 To Award 2021 422 00 04 Change Reason NA

**Transfer From:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,679

32. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22271 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,679

33. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22271 OHI 8 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,679

34. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,684

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35. **Transfer from Lutheran Education Foundation to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

36. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,710

37. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22751 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,721

38. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$1,725

39. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69450 Chicago SDA Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,763

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40. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,774

41. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23871 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,785

42. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69224 Cambridge Classical Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,790

43. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,795

44. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,800

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45. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

Rationale: Lawndale K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,800

46. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,800

47. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22941 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,850

48. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25671 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,870

49. Transfer from Assessment to Assessment

Rationale: Purchase books

**Transfer From:**

11210 Assessment  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905057 Cff - McCormick Foundation Kids Prek Plc Grant

**Transfer To:**

11210 Assessment  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 905057 Cff - McCormick Foundation Kids Prek Plc Grant

Amount: \$1,879



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50. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25681 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,911

51. Transfer from William H Ray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25071 OHI 3 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,912

52. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,930

53. Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25231 OHI 1 To Award 2021 422 00 02 Change Reason NA

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,934

54. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,960

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55. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,989

56. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26431 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,990

57. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to reimburse for FEC carfare

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54220 Auto Reimbursement  
 300006 Early Childhood - Community Services  
 376677 State Preschool For All Age 3-5

Amount: \$2,000

58. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,025

59. Transfer from Lutheran Education Foundation to Unity Lutheran East

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,042

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60. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Transfer of funds for balancing purposes to prevent overspend of grant

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433158 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,046

61. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53101 OEI To Award 2021 422 00 02 Change Reason NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,078

62. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

63. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

64. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

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65. Transfer from William B Ogden Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24731 OHI 5 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,158

66. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,186

67. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25811 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

68. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,246

69. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25211 BAS To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,246

70. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Transfer of funds for balancing purposes to prevent grant overspent

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433158 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,264

71. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: Funston K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

72. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: Ward L K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

73. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$2,279

74. **Transfer from Al Raby High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46471 BAS To Award 2021 422 00 10 Change Reason NA

**Transfer From:**

46471 Al Raby High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

Amount: \$2,293

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75. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,320

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

Rationale: Check 2096109 ComEd Energy Rebate

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$2,458

77. **Transfer from John Barry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22141 ODR To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,490

78. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 47051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

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

Rationale: Transferring funds for summer spend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$2,500

80. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Transfer funds for contractual nurses to have ID badges and kronos tracking

<b>Transfer From:</b>		<b>Transfer To:</b>	
11675	Diverse Learner Related Services Providers - City Wide	12510	Information & Technology Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
213011	Health Services	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$2,506

81. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

<b>Transfer From:</b>		<b>Transfer To:</b>	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$2,580

82. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,618

83. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29361 OHI 2 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,636

84. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,639

85. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,685

86. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23261 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,690

87. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23631 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,696

88. **Transfer from Woodlawn Community Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23631 OHI 3 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

23631 Woodlawn Community Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,696

89. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23631 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,696



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90. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

91. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

92. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22741 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,701

93. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,715

94. Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School

Rationale: Chalmers K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,738

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95. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23461 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,779

96. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46221 OGC 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,780

97. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25621 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,792

98. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,795

99. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,800

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100. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24251 ORR 1 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,800

101. **Transfer from Lutheran Education Foundation to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

102. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,819

103. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,850

104. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23551 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,875

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105. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23261 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,880

106. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,889

107. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24051 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$2,900

108. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$2,980

109. Transfer from Office of Catholic Schools to Children of Peace

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69135 Children of Peace  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,986

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110. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69304 Bethesda Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$2,990

111. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$2,997

112. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer for new position

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

113. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,000

114. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69478 Holy Family Lutheran  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

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115. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Supplies for an additional 15 schools for KOTK

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 119027 Prek Instruction  
 499819 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499819 Esser Iii - Dw Targeted

Amount: \$3,000

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

Rationale: Transferring funds for summer spend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$3,000

117. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29021 ORR To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M CIP  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,000

118. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M CIP  
 000000 Default Value

Amount: \$3,000

119. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24071 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 000000 Default Value

Amount: \$3,020

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120. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25561 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,033

121. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,044

122. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,075

123. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,088

124. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,150

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125. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,159

126. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,191

127. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,192

128. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,200

129. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49121 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,200



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130. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25881 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,250

131. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 53051 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,300

132. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

133. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29381 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,300

134. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Transfer of funds for balancing purposes to prevent grant overspend

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433153 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,309

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135. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25521 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,360

136. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24611 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,381

137. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,400

138. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,467

139. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69111 St Genevieve School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

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140. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,505

141. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,559

142. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25381 OFA To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,562

143. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23681 OUV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,592

144. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

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145. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

146. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

147. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

148. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: Nicholson K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

149. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

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150. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

151. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

152. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 28081 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,625

153. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,625

154. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,638

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155. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,660

156. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,670

157. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,680

158. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

159. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

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160. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

161. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

162. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

163. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

164. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

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165. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

166. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

167. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

168. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,695

169. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,700



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170. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,704

171. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26591 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,739

172. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,750

173. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Transfer of funds for balancing purposes to prevent overspend of FY21 IL Empower Grant

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433157 Il-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,757

174. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22061 OGC 2 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

22061 Phillip D Armour Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,800

175. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,825

176. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25811 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,895

177. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,895

178. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41111 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,895

179. **Transfer from John Barry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22141 OHI 7 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,895

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180. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,895

181. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22451 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,908

182. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,925

183. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22491 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,932

184. Transfer from Milton Brunson Math & Science Specialty ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22491 OHI 1 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,932

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185. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,950

186. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11951 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,950

187. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,964

188. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24631 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,967

189. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24631 OGC To Award 2021 422 00 24 Change Reason NA

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$3,967

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190. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 12 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

191. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26391 OHI 12 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,990

192. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 12 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

193. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,998

194. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46181 OHI 7 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,998

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195. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46181 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,998

196. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
451 Bond Series 2021  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 Bond Series 2021  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,000

197. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,000

198. Transfer from Network 8 to Network 8

Rationale: To open bucket for teacher PD

**Transfer From:**

02481 Network 8  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,000

199. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$4,065

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200. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24051 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,100

201. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,158

202. Transfer from Office of Catholic Schools to Holy Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69124 Holy Angels School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,190

203. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22801 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,200

204. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,206

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205. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

206. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

207. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213004 Vision Testing-City Wide  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,304

208. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,310

209. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29101 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,400



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210. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,450

211. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24631 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,480

212. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69420 St Patrick High School - Boys  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

213. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$4,505

214. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,542

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215. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
422 CIP Series 2021A  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$4,575

216. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 22331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,609

217. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51091 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,645

218. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,662

219. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,662

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220. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24331 Horace Mann Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,662

221. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24331 Horace Mann Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,662

222. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,674

223. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OHI 3 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$4,674

224. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
422 CIP Series 2021A  
56302 Capitalized Equipment  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,674

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225. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28151 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,680

226. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26441 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,760

227. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25341 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,772

228. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,772

229. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,772

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230. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25441 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,785

231. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,827

232. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,845

233. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,850

234. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,868

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235. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,879

236. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,879

237. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,879

238. **Transfer from William F Finkl Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23541 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$4,879

239. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46311 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,880

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240. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 68010 OEI To Award 2021 422 00 02 Change Reason NA

**Transfer From:**

68010 Eckersall Stadium  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,951

241. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22491 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,955

242. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

23891 Countee Cullen Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$4,980

243. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 31111 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,980

244. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,985

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245. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,995

246. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,995

247. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24871 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,060

248. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,078

249. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,100



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250. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46171 BAS 1 To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,100

251. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,100

252. **Transfer from Heritage Leadership Academy to Prairie Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69605 Heritage Leadership Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69627 Prairie Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,150

253. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24301 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,153

254. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,222

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255. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,222

256. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,243

257. Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31121 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,243

258. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,243

259. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,300

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260. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29381 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,300

261. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 46401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,320

262. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Transfer of funds for continued use via the FY21 IL Empower Grant

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433158 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,359

263. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25871 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,368

264. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,407

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265. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,493

266. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,515

267. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,517

268. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$5,562

269. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29111 OHI 1 To Award 2021 422 00 02 Change Reason NA

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,573

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270. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,600

271. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,615

272. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,676

273. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22851 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,690

274. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26061 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,693

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275. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,708

276. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,734

277. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,800

278. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$5,869

279. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25071 OFA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,897

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280. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,919

281. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,919

282. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,919

283. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 66441 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,919

284. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

23891 Countee Cullen Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$5,951

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285. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OEI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,975

286. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$6,000

287. Transfer from Network 8 to Network 8

Rationale: To open bucket for teacher PD

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,000

288. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Transfer funds to open PO

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$6,000

289. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2021 26291 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$6,000



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290. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,008

291. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,008

292. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,048

293. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,164

294. **Transfer from Lutheran Education Foundation to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

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295. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53011 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,291

296. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,350

297. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,350

298. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,365

299. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46101 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,400

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300. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22811 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,425

301. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,444

302. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,465

303. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,504

304. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499818 Esser Iii - District Initiatives

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499819 Esser Iii - Dw Targeted

Amount: \$6,509

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305. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,515

306. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26861 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,600

307. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46271 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,645

308. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,650

309. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,668

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310. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,729

311. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,729

312. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,746

313. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,748

314. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,769

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315. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OFA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,800

316. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66147 Noble - UIC College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,850

317. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,875

318. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,886

319. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29171 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,890

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320. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31061 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,895

321. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,921

322. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,942

323. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,983

324. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer for bucket

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,000

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325. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,091

326. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 OHI To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$7,091

327. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,091

328. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,189

329. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$7,200



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330. **Transfer from Office of Catholic Schools to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69161 St Josaphat School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,225

331. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,305

332. **Transfer from Talent Office - City Wide to Education General - City Wide**

Rationale: FY20 Fund 124 Carryover True Up BT 20210008019

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$7,330

333. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,345

334. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$7,362

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335. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31081 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,375

336. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,472

337. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,500

338. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$7,500

339. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,548

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340. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$7,548

341. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,548

342. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$7,548

343. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,548

344. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,570

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345. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,590

346. **Transfer from Heritage Leadership Academy to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69605 Heritage Leadership Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,700

347. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 CAR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,758

348. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,795

349. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23511 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,809

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350. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,824

351. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,898

352. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,899

353. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53061 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$7,900

354. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,977

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355. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28151 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,000

356. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer to cover tuition expense

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 000002 Special Education - Other Districts Govt Tuition

Amount: \$8,000

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,100

358. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,157

359. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,160

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360. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23641 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,170

361. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,170

362. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29241 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,180

363. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

22701 Salmon P Chase Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,228

364. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,374

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365. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,392

366. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,404

367. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 66511 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,430

368. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 41091 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$8,474

369. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,495



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370. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,500

371. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24721 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,504

372. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,504

373. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24281 OWM To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$8,575

374. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$8,670

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375. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,720

376. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$8,760

377. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,768

378. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,768

379. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,784

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380. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,850

381. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,855

382. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,998

383. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$9,100

384. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22861 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,100

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385. Transfer from F Xavier School to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,120

386. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

23891 Countee Cullen Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$9,256

387. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22551 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,300

388. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,323

389. Transfer from Executive Office to Nutrition Support Services - City Wide

Rationale: NSS food program support Exec office

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 000000 Default Value

Amount: \$9,500

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390. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 68050 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,560

391. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,588

392. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46171 BAS To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$9,588

393. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,588

394. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,600

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395. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,638

396. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$9,700

397. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,702

398. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22591 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,756

399. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,778

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400. Transfer from GFP/Other Private Schools to Aunt Martha's

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69635 Aunt Martha's  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$9,800

401. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23301 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,840

402. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24221 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,860

403. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,924

404. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23151 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,945

405. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshman and Sophomore Connections CTA passes

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 499819 Esser Iii - Dw Targeted

Amount: \$10,000

406. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: transferring funds to open central office bucket for teachers in algebra initiative program regular rate bucket

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$10,000

407. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 98905 98906 FY21 Cell Tower Replacement Fee T mobile 5 000 each Piccolo Orozco

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$10,000

408. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

409. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,045



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410. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26351 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,048

411. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$10,095

412. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,197

413. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22181 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$10,486

414. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$10,526

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415. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,533

416. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,659

417. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,690

418. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,696

419. **Transfer from Information & Technology Services to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54405 Services - Telephone & Telegraph  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,794

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420. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,800

421. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,800

422. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,854

423. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,854

424. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,856

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425. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 41051 OHI 9 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$10,856

426. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,856

427. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,920

428. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,934

429. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,944

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430. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,965

431. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$10,970

432. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$11,005

433. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24761 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$11,238

434. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23561 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,274

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435. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23561 OGC To Award 2021 422 00 24 Change Reason NA

**Transfer From:**

23561 Bret Harte Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$11,274

436. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,320

437. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,371

438. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 12 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,371

439. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,424

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440. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,528

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,696

442. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11951 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,700

443. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,857

444. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,857

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445. **Transfer from Portage Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25011 OHI 6 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$11,857

446. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$12,000

447. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,006

448. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,073

449. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,080



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450. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,173

451. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,280

452. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,280

453. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 49101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,350

454. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,400

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455. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,420

456. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

22421 Augustus H Burley Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$12,560

457. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,565

458. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,600

459. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,624

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460. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 68020 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68020 Hanson Park Stadium  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,630

461. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 51071 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$12,668

462. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,728

463. Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24281 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$12,728

464. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,728

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465. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24911 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,780

466. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,904

467. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,926

468. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,000

469. Transfer from F Xavier School to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,140

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470. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49021 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,145

471. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,200

472. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,204

473. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,320

474. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,500

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475. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,516

476. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$13,723

477. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,732

478. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,924

479. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,200

480. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,283

481. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,524

482. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for medical waste management at COVID sites

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,533

483. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46171 BAS To Award 2021 422 00 13 Change Reason NA

**Transfer From:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$14,688

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,705

485. **Transfer from St Dorothy School to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69091 St Dorothy School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370002 Ecia-Plant Operation-Nonpublic  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
373280 Ecia-Health Services-Nonpublic  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,835

486. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Transfer of funds for budgeting purposes to prevent overspend

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,876

487. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

488. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29401 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,000

489. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,044



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490. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,144

491. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,144

492. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,144

493. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25211 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$15,161

494. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,161

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495. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2017 486 00 10 To Project 2017 29281 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$15,180

496. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,208

497. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,264

498. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OEM 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$15,268

499. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2021 26291 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$15,275

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500. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,384

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46371 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,500

502. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25071 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,560

503. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46291 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,670

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$15,786

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505. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,834

506. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24571 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,900

507. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24011 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,925

508. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$16,000

509. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,196

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510. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24851 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,209

511. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,276

512. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,304

513. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$16,478

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

Rationale: Check 107253 People s Gas Energy Efficiency Program Rebate

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$16,500

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515. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,512

516. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,560

517. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24011 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,570

518. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24011 OHI 4 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

24011 Pablo Casals Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$16,570

519. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,613

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520. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22551 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,894

521. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49031 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,904

522. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 17 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,080

523. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 15 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,080

524. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,163

525. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2021 26291 OFR Change Reason NA

**Transfer From:**

**Transfer To:**

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12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es	379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$17,500

526. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

527. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

528. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

529. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816



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530. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

531. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

532. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

533. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

534. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

535. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$17,816

536. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22861 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$17,816

537. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$17,930

538. **Transfer from Information & Technology Services to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54405 Services - Telephone & Telegraph  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,000

539. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,018

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540. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,022

541. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,352

542. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26191 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,506

543. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,670

544. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,852

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545. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,886

546. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,995

547. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,208

548. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,234

549. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 51071 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$19,362

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550. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,484

551. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24691 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$19,566

552. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,614

553. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,728

554. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,734

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555. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$19,984

556. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,994

557. Transfer from Bais Yaakov High School Of Chicago to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$20,000

558. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

559. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,014

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560. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,252

561. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25491 OGC To Award 2021 422 00 24 Change Reason NA

**Transfer From:**

25491 Dunne Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$20,350

562. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,370

563. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24971 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,406

564. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$20,562

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565. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,648

566. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,732

567. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$20,854

568. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 53041 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$21,000

569. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$21,132



570. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,168

571. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,185

572. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 25711 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,332

573. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,480

574. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46281 SCI To Award 2021 422 00 21 Change Reason NA

**Transfer From:**

46281	Carl Schurz High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,480

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575. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,480

576. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22161 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,634

577. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,026

578. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,026

579. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$22,062

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580. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$22,086

581. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 29381 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$22,166

582. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$22,228

583. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25491 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$22,385

584. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$22,586

585. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22361 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,594

586. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$22,660

587. **Transfer from Talent Office to Talent Office**

Rationale: Flat rate bucket for stipend payment for Teacher Ambassador engagement etc

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,675

588. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46431 OHI 4 To Award 2021 422 00 04 Change Reason NA

**Transfer From:**

46431	North-Grand High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$22,770

589. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2019 29121 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,885

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590. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,014

591. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,352

592. Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$23,352

593. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,352

594. Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$23,352

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595. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,414

596. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$23,554

597. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24691 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,650

598. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,814

599. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Funds for re engagement purchase

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54520 Services - Printing  
 321850 Community Relations  
 000000 Default Value

Amount: \$24,000

600. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$24,182

601. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23641 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,300

602. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 22431 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,360

603. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53111 OMA To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

53111 Manley Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$24,500

604. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25411 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$24,635

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605. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,736

606. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,800

607. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46341 OGC 2 To Award 2020 422 00 13 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$24,800

608. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,800

609. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24241 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,959



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610. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,975

611. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 31151 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,995

612. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer funding to Student Support and Engagement for FY21 ESSER III DW Targeted programming

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499818 Esser Iii - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499819 Esser Iii - Dw Targeted

Amount: \$25,000

613. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Bridge Math software licenses

**Transfer From:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 430260 Title I - Essa - Summer Learning Initiative

**Transfer To:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 53307 Commodities: Software Licenses (Instructional)  
 160005 Summer Bridge  
 430260 Title I - Essa - Summer Learning Initiative

Amount: \$25,000

614. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,112

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615. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,228

616. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,826

617. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,948

618. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,980

619. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurposing funds for other use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254005 Roving Crew  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$26,000

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620. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,175

621. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 321850 Community Relations  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$26,236

622. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22801 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,264

623. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,324

624. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,380

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625. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,428

626. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22741 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,482

627. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer for new position

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,000

628. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$27,580

629. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$27,985

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630. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,167

631. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Additional transfer need to fund requisition for after school matters

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399998 After School Program Ad

Amount: \$28,432

632. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,782

633. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23911 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$28,952

634. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,062

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635. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24531 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,478

636. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,572

637. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,688

638. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,844

639. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$29,855

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640. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

641. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer to facilitate expenditure

**Transfer From:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

Amount: \$30,144

642. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to facilitate expenditure

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

Amount: \$30,144

643. Transfer from Ombudsman Chicago- Northwest to Noble - Chicago Bulls College Prep

Rationale: Transfer funds to complete supplemental SPED payment

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$30,260

644. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,226

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645. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$32,084

646. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,966

647. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,295

648. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,491

649. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,471



650. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,800

651. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23581 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$35,114

652. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,394

653. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,893

654. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31111 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$35,893

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655. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$36,065

656. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,000

657. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,867

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

Rationale: Funds Transfer From Award 2021 422 00 25 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$38,480

659. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25541 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$38,498

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660. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,422

661. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer to contingency funds will be spend during summer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,000

662. **Transfer from Education General - City Wide to Computer Science**

Rationale: Front Load Funds Per CFF Request to open buckets for summer PD

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

11405 Computer Science  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905062 Cff - 19-22 Cme

Amount: \$40,020

663. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,591

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,028

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665. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,152

666. Transfer from North-Grand High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS80 FY20POS13

**Transfer From:**

46431 North-Grand High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$41,918

667. Transfer from St William School to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$42,000

668. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$42,516

669. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: ELA and Math professional services PD and support

**Transfer From:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 430260 Title I - Essa - Summer Learning Initiative

**Transfer To:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 160005 Summer Bridge  
 430260 Title I - Essa - Summer Learning Initiative

Amount: \$42,550

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670. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$44,088

671. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,113

672. **Transfer from Heritage Leadership Academy to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69605 Heritage Leadership Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$44,300

673. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$44,370

674. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 22891 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

22891 Nathan S Davis Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$45,000

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675. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29141 OMA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$45,380

676. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,399

677. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,190

678. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46291 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$48,375

679. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,583

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680. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,083

681. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,910

682. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$49,980

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

Rationale: Check 106982 People s Gas Energy Efficiency Program Rebate

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$50,000

684. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,379

685. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,735

686. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$55,024

687. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 47061 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,198

688. Transfer from F Xavier School to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,000

689. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 23581 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$56,800



690. **Transfer from Christian Affiliate Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$57,000

691. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

692. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 22391 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

693. **Transfer from Assessment to Chief Education Office**

Rationale: Transfer Request

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

Amount: \$60,326

694. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24871 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$61,320

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695. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 22171 MEP To Award 2019 488 00 01 Change Reason NA

**Transfer From:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$61,532

696. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$63,900

697. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,900

698. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Re purposing unused funds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$65,300

699. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22731 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$68,300

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700. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$69,000

701. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Front load funds per executed agreement to open Fellow position

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

702. **Transfer from Talent Office - City Wide to Office Of Portfolio Management**

Rationale: Transfer funds frontloaded per executed agreement to open Fellow position for Lin Johnson for department 12120 per GGD 20211306

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070930 Harvard Ed.L.D. Fellowship Program

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

703. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$73,701

704. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$73,866

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705. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 22171 MEP To Award 2018 488 00 10 Change Reason NA

**Transfer From:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$74,461

706. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for summer buckets

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 171002 Driver Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$75,000

707. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,000

708. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Purchase of new Vans

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$76,000

709. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Summer Bridge PO

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 160005 Summer Bridge  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$76,574

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710. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$78,444

711. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$80,000

712. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$80,500

713. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22221 ADD To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

22221 Hiram H Belding Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$82,544

714. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22221 ADD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$82,544

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715. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$84,359

716. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased	53125	Commodities - Gas - Purchase
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$85,744

717. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$85,771

718. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 MEP Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$86,079

719. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Bridge ELA digital instructional curriculum

<b>Transfer From:</b>		<b>Transfer To:</b>	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
160005	Summer Bridge	160005	Summer Bridge
430260	Title I - Essa - Summer Learning Initiative	430260	Title I - Essa - Summer Learning Initiative

Amount: \$88,000

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720. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS05

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$88,656

721. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Front load per CFF to cover costs specifically at the Bright Side Learning Hub

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905061 Cff - Crown Stls Population Grant

Amount: \$91,000

722. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26831 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$92,346

723. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$99,080

724. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: SNOW 0758148 Back 2 School Events

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$100,000

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725. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24471 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$100,000

726. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23821 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$101,426

727. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46401 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$104,047

728. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: SNOW 0757339 Back 2 School events

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$105,000

729. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$106,094



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730. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$109,250

731. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Back to School Campaign marketing

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
53405 Commodities - Supplies  
221229 Back To School Campaign  
000000 Default Value

Amount: \$110,000

732. Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430254 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$110,961

733. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$112,800

734. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$115,000

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735. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurposing funds for other use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$118,818

736. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 66441 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,292

737. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$124,292

738. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 66441 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,292

739. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer funding to cover expenditure

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264214 Principal Sourcing & Recruitment  
 373003 Roe/Isc Operations Fy20

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 373003 Roe/Isc Operations Fy20

Amount: \$124,881

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740. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$127,378

741. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53061 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$127,378

742. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$127,378

743. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23311 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$129,055

744. **Transfer from Information & Technology Services to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54405 Services - Telephone & Telegraph  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$130,000

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745. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Authorized settlement

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$132,856

746. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 22171 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$135,993

747. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 422 00 06 Change Reason NA

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$141,816

748. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$144,449

749. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$144,449

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750. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$144,449

751. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

46361 Kenwood Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$146,592

752. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$150,538

753. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 OUV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$153,750

754. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$157,068

755. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$159,725

756. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$162,975

757. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$174,308

758. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53101 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$174,308

759. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$174,308

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760. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$178,500

761. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$180,000

762. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$187,336

763. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46241 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$187,336

764. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53011 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$191,802

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765. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53011 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$191,802

766. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53011 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$191,802

767. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46271 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$209,564

768. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$209,564

769. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$209,977



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770. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$210,000

771. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$215,884

772. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22221 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$226,312

773. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$241,755

774. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$274,848

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775. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53041 SIT To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$274,848

776. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$274,848

777. Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26731 PKC To Award 2020 422 00 03 Change Reason NA

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$287,550

778. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Freshman and Sophomore Connections software licenses for credit recovery

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 160018 Freshman Summer Enrichment  
 499819 Esser Iii - Dw Targeted

Amount: \$299,721

779. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Re purposing unused funds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$300,000

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780. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$322,555

781. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24711 ICR To Award 2019 422 00 25 Change Reason NA

**Transfer From:**

24711 Norwood Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$328,616

782. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46361 Kenwood Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$330,716

783. **Transfer from Real Estate to Real Estate**

Rationale: Aligning budget for Purchasing 3001 W 59th Street Vick Village

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

Amount: \$333,486

784. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 47081 STR To Award 2020 422 00 13 Change Reason NA

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$387,873

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785. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$388,822

786. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$410,392

787. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 26391 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$416,209

788. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$420,922

789. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$459,097

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790. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$499,200

791. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Funding for new vehicle request

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$500,000

792. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$527,711

793. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$551,276

794. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget with Trash removal spending pattern

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

Amount: \$564,555

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795. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$572,590

796. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$581,490

797. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499818 Esser Iii - District Initiatives

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 53304 Instructional Materials (Digital)  
 110004 Distance Learning  
 499819 Esser Iii - Dw Targeted

Amount: \$600,000

798. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22731 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$660,300

799. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$676,058

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800. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget with spend

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254024 Privatized Custodians Overtime  
 000000 Default Value

Amount: \$717,218

801. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Balancing McKinney Vento Grant 2 128 040 in IWAS only 1 386 730 in Oracle for spend down

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 492125 Homeless Education Prog.

Amount: \$741,310

802. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Tablets for A T

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 211210 Attendance Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$800,000

803. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: For OSSE Tablets

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 211210 Attendance Services  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 211210 Attendance Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$800,000

804. Transfer from Ombudsman Chicago- South to Noble - Chicago Bulls College Prep

Rationale: Transfer funds to complete supplemental SPED payment

**Transfer From:**

65014 Ombudsman Chicago- South  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$805,412

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805. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24611 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$854,130

806. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$946,000

807. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$958,800

808. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$960,000

809. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$995,863



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810. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 22691 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,027,725

811. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2020 49021 CAR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,046,895

812. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 47031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,049,985

813. Transfer from George Washington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 25771 ICR To Award 2019 422 00 14 Change Reason NA

**Transfer From:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

Amount: \$1,104,606

814. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53125 Commodities - Gas - Purchase  
 254004 Utilities  
 000000 Default Value

Amount: \$1,115,000

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815. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,200,272

816. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,221,555

817. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,258,830

818. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving funds to a misc account

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,295,056

819. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,306,755

21-0728-EX1

820. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for various trades

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254002 Engineer Services  
 000000 Default Value

Amount: \$1,435,445

821. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,557,030

822. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,710,177

823. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,831,800

824. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,925,520

21-0728-EX1

825. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

Amount: \$1,966,107

826. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53120 Commodities - Gas - Distribution  
 254004 Utilities  
 000000 Default Value

Amount: \$2,226,000

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

Rationale: transfer for grant eligible expense

**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:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 499802 Esser - District Initiatives

Amount: \$2,245,165

828. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,403,705

829. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24821 ANX To Award 2019 422 00 06 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,812,058

21-0728-EX1

830. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,864,850

831. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24911 MCR To Award 2020 422 00 13 Change Reason NA

**Transfer From:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,864,850

832. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,864,850

833. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,896,800

834. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66147 Noble - UIC College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,601,089

835. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,874,364

836. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 LAN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**


12510 Information & Technology Services  
422 CIP Series 2021A  
56302 Capitalized Equipment  
009595 E-Rate (Lan)  
000000 Default Value

Amount: \$4,306,090

Respectfully submitted:

DocuSigned by:  
*Jose M. Torres*  
CD1308C15BA8459...

**José M. Torres, PhD**  
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

**Joseph T. Moriarty**  
General Counsel

**ADOPT ALTERNATIVE ACADEMIC CALENDAR FOR  
YORK AND JEFFERSON ALTERNATIVE FOR 2021-2022 SCHOOL YEAR**

**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the alternative academic school year calendar for York and Jefferson Alternative schools for 2021-2022.

**DESCRIPTION:** The calendar indicates student attendance days, parent teacher conference days, holidays, tracker institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time.

The effect of the action would be to establish an alternative school year calendar for York and Jefferson alternative.

The 2021-2022 calendar includes 205 student attendance days, 4 Teacher Institute Days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 3 Professional Development days.

**LSC REVIEW:** LSC review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.

Approved for Consideration:

DocuSigned by:  
*Maurice Swinney*  
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
Maurice Swinney, EdD  
Interim Chief Education Officer

Approved:

DocuSigned by:  
*José M. Torres*  
CD1308C15BA8459...

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José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

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Joseph T. Moriarty  
General Counsel



**ALTERNATIVE  
2021-2022 CPS CALENDAR  
YORK AND JEFFERSON ALTERNATIVE HIGH SCHOOLS**

AUGUST 2021					
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25▲	26	27	
30*	31+				

NOVEMBER				
1	2	3	4Q	5#
8	9	10	11*	12
15	16	17	18HSPT	19
22	23	(24)	25*	26*
29	30			

FEBRUARY				
	1	2	3Q	4#
7	8	9	10	11
14	15	16	17	18
21*	22	23	24	25
28				

MAY				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30*	31			

SEPTEMBER				
		1+	2+	3+
6*	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER				
		1	2	3
6	7	8	9	10
13	14	15	16	17
/20/	/21/	/22/	/23/	/24/
(27)	(28)	(29)	(30)	(31)

MARCH				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	31	31	

JUNE				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20*	21Q	22#	23*	24E
27E	28E	29E	30E	


OCTOBER				
				1
4	5	6	7	8
11*	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JANUARY				
3	4	5	6	7
10	11	12	13	14
17*	18	19	20	21
24	25	26	27	28
31				

APRIL				
				1
4	5	6	7Q	8#
/11/	/12/	/13/	/14/	/15/
18	19	20	21HSPT	22
25	26	27	28	29

JULY				
				1
4*	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

AUGUST 2022				
1	2	3	4	5
8	9	10Q	11♦	12

LEGEND			
<b>Q</b>	End of Quarter	<b>//</b>	Schools closed—salary paid except as provided by budgetary action
<b>+</b>	Teacher Institute Days	<b>HSPT</b>	High School Parent-Teacher Conference Day (Report card pickup)
<b>#</b>	School Improvement Days	<b>E</b>	Emergency day-school in session if student days fall below state requirement
<b>*</b>	Holiday	<b>♦</b>	Each school is provided 3 professional development days
	Day of non-attendance for students	<b>▲</b>	School clerks begin working on Wednesday, August 25, 2021
<b>( )</b>	Schools closed-- no salary paid		
*HOLIDAYS			
September 6	Labor Day	February 21	Presidents' Day
October 11	Indigenous People's Day	May 30	Memorial Day
November 11	Veterans Day	June 20	Juneteenth National Independence Day
November 25, 16	Thanksgiving Holiday	July 4	Independence Day
January 17	M. L. King Day		

- Notes:
- SCHOOL CALENDAR— School clerks begin on August 25, 2021. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 30, 2021. Other school-based employees begin between August 30, 2021 and September 7, 2021. Students begin classes on Tuesday, September 7, 2021 and end on Wednesday, August 10, 2022. Both days are full days of school for students.
  - QUARTERS— Each quarter ends on the following day:
 

Q1 ends November 4, 2021	Q3 ends April 7, 2022	Q5 ends August 10, 2022
Q2 ends February 3, 2022	Q4 ends June 21, 2022	
  - PROGRESS REPORT DISTRIBUTION DAYS— Schools will distribute progress reports on the following dates:
 

Q1 on October 8, 2021	Q3 on March 11, 2022
Q2 on December 17, 2021	Q4 on May 20, 2022
  - PARENT-TEACHER CONFERENCE DAYS— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. High schools are expected to run a Parent-Teacher Conference Day:
 

Q1 on Thursday, November 18, 2021	Q3 on Thursday, April 21, 2022
-----------------------------------	--------------------------------
  - REPORT CARD DISTRIBUTION DAYS— Please note that report cards for the second, fourth, and fifth quarters will be sent home:
 

Q2 on February 11, 2022, Q4 on June 21, 2022, and Q5 on August 10, 2022
---
  - TEACHER INSTITUTE DAYS— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 31 - September 2, 2021; September 3, 2021 is teacher-directed. August 31, 2021 may be used flexibly across the year.
 

Days include: August 31, 2021; September 1, 2021; September 2, 2021 and September 3, 2021.
  - SCHOOL IMPROVEMENT DAYS— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 8, 2022 and June 22, 2022, which are teacher-directed.
 

Days include: November 5, 2021; February 4, 2022; April 8, 2022, June 22, 2022.
  - PROFESSIONAL DEVELOPMENT DAYS— Each school is provided 3 Professional Development Days: August 30, 2021, June 23, 2022, and August 11, 2022. August 30, 2021 and June 23, 2022 can also be scheduled flexibly throughout the year. All Professional Development days are principal directed.
  - VACATIONS—Schools are closed for the following breaks:
 

Winter vacation— Schools are closed from December 20, 2021 to December 31, 2021.	Spring vacation— Schools are closed from April 11, 2022 to April 15, 2022.
--	--
  - GRADUATION DATES— High school graduation ceremonies cannot be held prior to June 11, 2022.



July 28, 2021

**AMEND BOARD REPORT 20-0624-PR3**  
**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**

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

Authorize the third and final renewal agreements with various Vendors to provide 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 to the Office of College and Career Success and the Office of Student Health and Wellness at an estimated aggregate annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated with each Vendor. No payment shall be made to any Vendor during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This July 2021 amendment is necessary to adjust pricing and increase the not-to-exceed amount from \$6,000,000 to \$14,983,002, and extend the term end date to December 31, 2021. A written amendment to the agreement is required. No payment exceeding the original not-to-exceed amount shall be made to any Vendor prior to execution of its written amendment. The authority granted herein shall automatically rescind as to a Vendor in the event its written amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this amendment is stated below.

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

**USER INFORMATION :**

Project 14050 - Office of Student Health & Wellness  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Declemente, Mrs. Tarrah K.  
773-553-1886

Project 11371 - Student Support and Engagement  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Monagan, Mrs. Megan Elizabeth  
773-553-2910

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-535-2102

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0323-PR2) in the amount of \$20,000,000 in the aggregate for all vendors are for a term commencing August 1, 2016 and ending July 31, 2018. The agreements were amended (authorized by Board Report 18-0321-PR3) to include three (3) options to renew for periods of one (1) year each and to exercise the first option to renew the agreements for a term beginning August 1, 2018 and ending July 31, 2019, in the amount of \$8,000,000 in the aggregate for all vendors. The second renewal agreements (authorized by Board Report 19-0522-PR3) in the amount of \$6,000,000 in the aggregate for all vendors is for a one (1) year term commencing on August 1, 2019, and ending July 31, 2020. A third renewal agreement was authorized by Board Report 20-0624-PR3, in the amount of \$6,000,000, for a one (1) year term commencing on August 1, 2020, and ending on July 31, 2021. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2020 and ending July 31, 2021. The term of each agreement is further being extended for a period commencing August 1, 2021 and ending December 31, 2021 ("Extension Term").

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide to the Board high-quality Out-of-School Time (OST) Arts and Cultural Enrichment; In-School and OST Academic Support; In- or- Out-of-School Health and Wellness programming (includes Recess Facilitation) referred to herein as "Programs". Selected Programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extended learning beyond the school day. Student health and wellness Programs aim to remove health related barriers to learning. All Programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness Programs may take place during the school day as well. Programs may serve students from grades K-12.

**DELIVERABLES:**

Vendors will continue to provide the following deliverables for Arts and Cultural Enrichment, Academic Support, and Health and Wellness:

- Provide direct instruction to students that provides in-depth exposure to specific content area
- Participate in professional development and training as directed by the Board.

**OST Only:**

- Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers
- Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming
- Maintain an average program attendance rate of 80%

**OUTCOMES:**

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging programming that reflects the students' interests and enhances their readiness for college and career. As a result of participating in programming, students will demonstrate:

- Increased attendance in school;
- Increased engagement in school;
- Increased knowledge and skills in the content areas covered in the programming;
- Increased readiness for success in high school and college;
- Increased awareness of career options in focus content areas

In addition, CPS will gain increased efficiencies across multiple departments in Chicago Public Schools at both the central office and school levels through district level contracting. School leaders will be able to secure approved programs at pre-negotiated pricing and leverage the Board Report to purchase year-long programs without having to submit individual Chief Purchasing Officer Requests. OCCS, OSHW, Procurement, and schools all benefit from these efficiencies.

**COMPENSATION:**

Vendors shall be paid during this option period as follows:

Vendors shall be paid as specified in their respective agreement, total for the renewal term and the Extension Term not to exceed ~~\$6,000,000~~ \$14,983,002 in the aggregate for all vendors.

Estimated aggregate annual costs for this option period are set forth below:

~~\$5,500,000~~ \$2,841,501, FY21  
~~\$500,000~~ \$12,141,501, FY22

**AUTHORIZATION:**

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

**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 participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple School Units

~~\$5,500,000~~ \$2,841,501, FY21  
~~\$500,000~~ \$12,141,501, FY22

Not to exceed ~~\$6,000,000~~ \$14,983,002 in the aggregate for one (1) year and four (4) month term and the Extension 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.

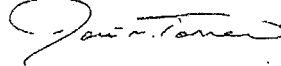
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




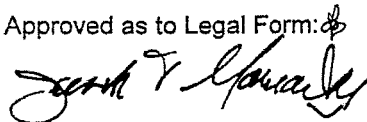
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |  |
|----|---|----|--|
| 1) | Vendor # 30111<br>AFTER SCHOOL MATTERS, INC.<br>66 EAST RANDOLPH ST.<br>CHICAGO, IL 60601<br>Elizabeth Diaz<br>312 239-5228<br><br>Category 1, 2, 3 Ownership: Not-For-Profit | 5) | Vendor # 30370<br>Beverly Arts Center of Chicago<br>2407 W. 111TH STREET<br>CHICAGO, IL 60655<br>Carly Bishop<br>773 445-3838<br><br>Category 2 Ownership: Not-For-Profit                |
| 2) | Vendor # 13789<br>ALTERNATIVES INC.<br>4730 N. SHERIDAN ROAD<br>CHICAGO, IL 60640<br>Bessie Alcantara<br>773 506-7474<br><br>Category 2 Ownership: Not-For-Profit             | 6) | Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br>Patrick Brosnan<br>773 523-7110<br><br>Category 1, 2, 3 Ownership: Not-For-Profit |
| 3) | Vendor # 47733<br>AMERICA SCORES CHICAGO<br>600 W. CERMAK RD #204<br>CHICAGO, IL 60616<br>Amy Mummery<br>312 666-0496<br><br>Category 1, 2, 3 Ownership: Not-For-Profit       | 7) | Vendor # 64915<br>MINDFUL PRACTICES, LLC<br>204 S. RIDGELAND<br>OAK PARK, IL 60302<br>Erika Panichelli<br>708 997-2179<br><br>Category 2,3 Ownership: Single-Member LLC                  |
| 4) | Vendor # 90836<br>BETWEEN FRIENDS<br>P.O. BOX 608548<br>CHICAGO, IL 60660<br>Yesenia Maldonado<br>773 274-5232<br><br>Category 3 Ownership: Not-For-Profit                    | 8) | Vendor # 34824<br>CHANGING WORLDS<br>329 WEST 18 STREET, SUITE 506<br>CHICAGO, IL 60616<br>Alicia Vega<br>312 421-8040<br><br>Category 2 Ownership: Not-For-Profit                       |

9) Vendor # 20041  
CHICAGO CHILDREN'S ADVOCACY  
CENTER  
1240 S. DAMEN AVENUE  
CHICAGO, IL 60608  
Julia Strehlow  
312 492-3700

Category 3 Ownership: Not-For-Profit

10) Vendor # 67054  
CHICAGO JAZZ PHILHARMONIC  
1111 NORTH WELLS STREET., STE 501  
CHICAGO, IL 60610  
Birdie Soti  
312 573-8932

Category 2 Ownership: Not-For-Profit

11) Vendor # 85881  
CHICAGO RUN  
3611 NORTH KEDZIE  
CHICAGO, IL 60618  
Danya Rosen  
773 463-1234

Category 3 Ownership: Not-For-Profit

12) Vendor # 18448  
CLASSROOM, INC.  
245 FIFTH AVE., 20TH FLR.  
NEW YORK, NY 10016  
Christina Oliver  
212 545-8400

Category 1 Ownership: Not-For-Profit

13) Vendor # 94892  
EDUMOTION, LLC DBA DANCING WITH  
CLASS  
5246 NORTH ELSTON AVE. 2ND FLR.  
CHICAGO, IL 60630  
Margot Toppen  
312 371-7318

Category 2, 3 Ownership: LLC - Margot  
McGraw Toppen -90%; Trevor Allen Toppen  
10%

14) Vendor # 17188  
FOCUSED FITNESS, LLC  
2426 S. DISHMAN MICA RD  
SPOKANE VALLEY, WA 99206  
Ron Malm  
509 327-3181

Category 3 Ownership: For-Profit - Karen  
Cowan 47%, Ron Malm 47%

15) Vendor # 16082  
~~FREE LUNCH ACADEMY~~  
~~7837 S. COLFAX AVE.~~  
~~CHICAGO, IL 60649~~  
Calvin King  
773 526-2312  
Category 2 Ownership: Not-For-Profit

16) Vendor # 68933  
GILLOURY INSTITUTE DBA SILK ROAD  
RISING  
6 EAST MONROE ST. APT 801  
CHICAGO, IL 60603-2711  
Malik Gillani  
312 857-1234x202

Category 2 Ownership: Not-For-Profit



17) Vendor # 66033  
GIRLS IN THE GAME, NFP  
DOUGLAS PARK CULTURAL CENTER  
CHICAGO, IL 60623  
Elizabeth Tumiel  
312 6334263

Category 3 Ownership: Not-For-Profit

18) Vendor # 96575  
THE INTONATION MUSIC WORKSHOP  
4434 S. LAKE PARK AVE. ROOM 110  
CHICAGO, IL 60653  
Mike Simons  
312 469-0554

Category 2 Ownership: Not-For-Profit

19) Vendor # 30857  
JEWISH COMMUNITY CENTERS OF  
CHICAGO  
30 SOUTH WELLS ST., STE 4000  
CHICAGO, IL 60606  
Joan Beadle  
312 444-2879

Category 3 Ownership: Not-For-Profit

20) Vendor # 27229  
THE JOFFREY BALLET  
10 EAST RANOLPH STREET.  
CHICAGO, IL 60601  
Julianna Jarik  
312 386-8931

Category 2,3 Ownership: Not-For-Profit

21) Vendor # 97156  
LMS INNOVATIONS, INC.  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345

Category 1, 2 Ownership: For Profit: Laura  
St. John -51% Marlon St. John 49%

22) Vendor # 46701  
METROPOLITAN FAMILY SERVICES  
1 NORTH DEARBORN-STE 1000  
CHICAGO, IL 60602  
Theresa C. Nihill  
312 986-4000

Category 1,3 Ownership: Not-For-Profit

23) Vendor # 98501  
PLAYWORKS EDUCATION ENERGIZED  
770 N HALSTED, STE 206  
CHICAGO, IL 60642  
Colleen Harvey  
312 324-0280

Category 3 Ownership: Not-For-Profit

24) Vendor # 81000  
PROJECT SYNCERE  
9012 S. STONY ISLAND AVE.  
CHICAGO, IL 60617  
Jason Coleman  
773 982-8261

Category 1 Ownership: Not-For-Profit

25) Vendor # 49935  
RIGHT AT SCHOOL, LLC  
909 DAVIS STREET SUITE 500  
EVANSTON, IL 60201  
Bryan Netzly  
317 496-6855

Category 3 Ownership: LLC - Right At School  
Acquisition LLC 100%

26) Vendor # 94829  
SMARTY PANTS YOGA, INC. DBA MISSION  
PROPELLE  
4124 GROVE STREET  
SKOKIE, IL 60076  
Anne Warshaw  
954 649-8817

Category 1, 2 Ownership: For Profit: Annie  
Warshaw 51%, Jill Carey 49%

27) Vendor # 99256  
SPARK PROGRAM, INC.  
67 E MADISON ST SUITE 2101  
CHICAGO, IL 60603  
Ashley Leonard  
312 470-4300

Category 2 Ownership: Not-For-Profit

28) Vendor # 67930  
TRUE STAR FOUNDATION, INC.  
1130 S WABASH # 302  
CHICAGO, IL 60605  
JeQuana N. Thompson  
312 588-0100

Category 2 Ownership: Not-For-Profit

29) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Chelovich Perconte  
312 715-1763

Category 3 Ownership: Not-For-Profit

30) Vendor # 30499  
Young Men's Christian Association of Chicago  
dba YMCA of Metropolitan Chicago  
1030 W. VAN BUREN ST  
CHICAGO, IL 60607  
Julie Burke  
312 440-2403

Category 1, 3 Ownership: Not-For-Profit

31) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Ashley Brooks  
312 253-4900

Category 1,3 Ownership: Not-For-Profit

32) Vendor # 14841  
YWCA METROPOLITAN CHICAGO  
1 NORTH LASALLE STREET  
CHICAGO, IL 60602  
Nabilah Talib  
312 372-6600

Category 3 Ownership: Not-For-Profit

**AUTHORIZE A NEW AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST FOR EDUCATIONAL SERVICES**

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

Authorize a new agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on July 6, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on July 6, 2021 found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until July 28, 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 : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 17910  
ELECTRICAL JOINT APPRENTICESHIP  
AND TRAINING TRUST  
6201 WEST 115TH STREET  
ALSIP, IL 60803

Gene Kent  
708 389-1340

Ownership: Not-For-Profit Corporation

**USER INFORMATION :**

Project  
Manager: 13725 - Early College and Career  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Patterson, Rhonda Lynette  
  
773-553-2108

PM Contact:

10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Michael K.  
773-553-3903

**TERM:**

The term of this agreement shall commence on August 22, 2021 and shall end July 31, 2022. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide educational services that include teaching services (one instructor) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity program. Vendor will provide summer enrichment and work-based learning opportunities to interested students, mentor and train additional electricity instructors in the Chicago Builds program, and provide placements to qualified Chicago Builds students into the IBEW Trainee Program.

**DELIVERABLES:**

Vendor will provide educational services that include teaching services (one instructor), related curriculum and support materials. The contracted electricity teacher must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teacher must also successfully pass all background and TB tests, and drug screenings for CPS. The teacher will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teacher of the electricity program will be required to work all days as outlined in the current CTU contract. Curriculum support and professional development will inform all CTE electricity programs in CPS. Students who qualify will be able to participate in work-based learning opportunities including guest speakers, site visits, job shadows and other career development experiences as well as summer enrichment programs. Vendor will also mentor and train additional CTE Electricity Instructor(s) for the Chicago Builds program.

**OUTCOMES:**

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds electricity program.

**COMPENSATION:**

Vendor shall be paid as follows:  
Estimated annual costs for the one year term are set forth below:  
\$160,000, FY22

**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 Officer of College

and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369, Early College and Career Education Citywide, Unit 13727  
\$160,000, FY22  
Not to exceed \$160,000 for the one (1) year term.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

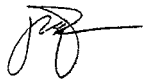
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

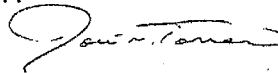
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



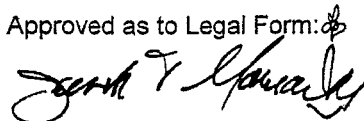
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**AMEND BOARD REPORT 19-0522-PR4**  
**AUTHORIZE A NEW AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL  
 MENTORING AND TUTORING SERVICES**

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

Authorize a new agreement with City Year, Inc. to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 10, 2019 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on April 4, 2019, found here: [www.cps.edu/procurement](http://www.cps.edu/procurement). The item will remain on the Procurement website until the May 22, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This July 2021 amendment is necessary to increase the maximum spend from \$9,381,000 to \$9,577,000 and to update the listing of schools receiving services. A written amendment to the agreement is required. The authority granted hereunder shall rescind in the event a written amendment is not executed within 90 days of the date of this Amended Board Report. Information pertinent to this amendment is stated below. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on July 6, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on July 6, 2021 found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until July 28, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

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

**VENDOR:**

- 1) Vendor # 31218  
 CITY YEAR, INC.  
 287 COLUMBUS AVE  
 BOSTON, MA 02116  
 Brian Metcalf  
 312 285-3587

Ownership: Non Profit

**USER INFORMATION :**

Project 11371 - Student Support and Engagement  
 Manager: 42 West Madison Street  
Chicago, IL 60602  
Siderius, Sarah L.  
773-553-1000

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-535-5100

**TERM:**

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2022. This agreement shall have one (1) option to renew for a period of two (2) years.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year will continue to create settings for provide positive peer relationships and attitudes; provide consistent and caring adult role models; develop academic efficacy, behavioral improvement and increased attendance; increase the graduation pipeline; and support connections between schools and families.

**DELIVERABLES:**

Vendor will deploy teams of 6-10+ Corps members to each partner school to facilitate in-school and out-of-school programming. City Year will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year to improve their services to CPS youth.

**OUTCOMES:**

Vendor's services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

**COMPENSATION:**

Vendor shall be paid as follows:

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

\$3,127,000, FY20  
\$3,127,000, FY21  
~~\$3,127,000~~ \$3,323,000, FY22

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds  
Office of Student Support and Engagement  
Various Units  
\$3,127,000, FY20  
\$3,127,000, FY21  
~~\$3,127,000~~ \$3,323,000, FY22  
Not to exceed ~~\$9,381,000~~ \$9,577,000 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.

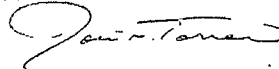
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



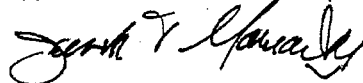
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ATI HOLDINGS, LLC FOR ATHLETIC TRAINING SERVICES**

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

Authorize the second and final renewal agreement with ATI Holdings, LLC to provide Athletic Training Services to the District at an estimated annual cost set forth in the Compensation Section of this Report. A written option document for Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

CPOR Number : 20-0830-CPOR-7600

**VENDOR:**

- 1) Vendor # 18669  
ATI HOLDINGS, LLC  
790 REMINGTON BLVD  
BOLINGBROOK, IL 60440  
Marcus Ohnemus  
630 296-2222

Ownership: Greg Steil - 100%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
2651 W. Washington Blvd  
Chicago, IL 60612  
Blakely, Luke  
773-534-0700

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR3) in the amount of \$175,000 is for a term commencing December 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The agreement was extended for a term commencing August 31, 2020 and ending September 30, 2020. The agreement was renewed for a term commencing October 1, 2020 and ending September 30, 2021. 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 one (1) year commencing October 1, 2021 and ending September 30, 2022.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Identify reputable athletic training services for FY22 for the coverage of all seasonal athletic programming at the high school level. Minimum requirements include previous experience with public education sector and knowledgeable staff with experience within the field. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

A platform called Players Health, will allow the Vendor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the Vendor to create injury tracking and other reports that Vendor believes can enhance its Services to the Schools, as well as provide access to bench-marking data to better evaluate and improve the effectiveness of the Services.

**DELIVERABLES:**

Vendor will continue to provide athletic training services to the District and will provide the Players Health platform.

**OUTCOMES:**

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

**COMPENSATION:**

Vendor shall be paid as follows: On a per season basis.

Estimated annual costs for this option period are set forth below:

\$250,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Sports Administration 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 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:**

Funds: Various

Unit 13737

Sports Administration and Facilities Management

Not to Exceed:

\$250,000 FY22

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.

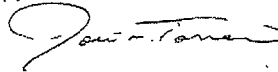
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**AMEND BOARD REPORT 19-1120-PR2**  
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES**

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

Authorize the second and final renewal agreement with various vendors to provide virtual learning online courses to schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors 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.

This July 2021 amendment is necessary to increase the maximum compensation amount from \$1,400,000 to \$8,696,834, and to extend the term end date from December 31, 2021 to June 30, 2022. A written amendment to the agreement is required. No payment shall be made to Vendors exceeding the original maximum compensation amount prior to execution of the written amendment. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this amendment is stated below.

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

**VENDOR:**

- 1) Vendor # 98804  
APEX LEARNING INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161  
Michelle Butler  
206 381-5600

Ownership: Andrew Kaplan- 50%; Peter  
Campbell - 50%

- 2) Vendor # 10126  
EDMENTUM HOLDINGS, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437  
Michael Ensign  
800 447-5286

Ownership: Edmentum Holdings, Inc -100%

- 3) Vendor # 16326  
EDGENUITY INC.  
8860 EAST CHAPARRAL ROAD, STE 100  
SCOTTDALE, AZ 85250  
Greg Bishop  
480 423-0118 X1122

Ownership: Weld North Education, LLC -  
100%

**USER INFORMATION :**

Project 10825 - Department of Personalized Learning  
Manager: 2651 W. Washington Blvd  
Chicago, IL 60612  
Cox-Jones, Miss Danielle Dana  
773-553-3482

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1216-PR1) in the amount of \$3,000,000 is for a term commencing January 1, 2016 and ending December 31, 2017, with the Board having two (2) options to renew for two (2) year terms. The first renewal agreement (authorized by Board Report 17-1025-PR3) in the amount of \$2,500,000 is for a two (2) year term commencing on January 1, 2018, and ending on December 31, 2019. A second renewal agreement was authorized by Board Report 19-1120-PR2 in the amount of \$1,400,000 for a two (2) year term commencing on January 1, 2020, and ending on December 31, 2021. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for (2) years commencing January 1, 2020 and ending December 31, 2021. The term of each Agreement is further being extended through June 30, 2022 ("Extension Term").

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide online courses as part of a key strategy to ensure that students can have anytime access to CPS high school graduation courses and requirements. Enrollment will be based on school and student needs. CPS students will use online courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement



Exam Review. Online courses will be offered to students in grades 7-12 for any or all of the following reasons; to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of online learning to provide a valuable option to meet student need.

**DELIVERABLES:**

Vendor will continue to provide:

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

**OUTCOMES:**

Vendor's services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:

- Percentage of students who complete courses
- Percentage of students who recover or attain course credit with online courses
- Number of students who meet graduation requirements and graduated upon completion of online courses with the Virtual Learning Program
- Number of students who are back on track to graduate upon completion of program/courses with the Virtual Learning Program

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in their renewal agreement; estimated costs for the option period and the Extension Term are set forth below:

\$350,000 \$366,165 FY20  
\$700,000 \$630,669 FY21  
\$350,000 \$7,700,000 FY22

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds  
Various Units

\$350,000 \$366,165, FY20  
\$700,000 \$630,669, FY21  
\$350,000 \$7,700,000, FY22

Not to exceed \$1,400,000 \$8,696,834 for the two (2) year term and the Extension 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.

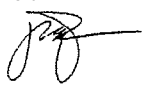
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

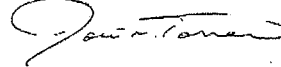
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



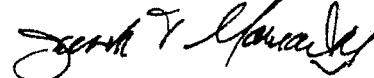
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

July 28, 2021

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE  
ONLINE DATA RESOURCE SUBSCRIPTION SERVICES**

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

Authorize the first renewal agreements with Various Vendors to provide online database resource subscription services to the Department of Curriculum, Instructional and Digital Learning at an estimated cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its respective option document. The authority granted herein shall automatically rescind as to a Vendor in the event its written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-0709-Cpor-7570

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2929

**VENDOR:**

- 1) Vendor # 63346  
CENGAGE LEARNING INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Beverly M. Jones  
800 354-9706  
Ownership: Cengage Learning Holdco, Inc. -  
100%
  
- 2) Vendor # 12542  
ENCYCLOPAEDIA BRITANNICA INC.  
325 LASALLE STREET STE 200  
CHICAGO, IL 60654  
Lillian G. Terry  
312 347-7205  
Ownership: Encyclopedia Britannica Holding  
SA - 100%

**USER INFORMATION :**

**Contact:**

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

PM Contact:

10814 - Pre-K - 12 Curriculum  
42 W. Madison  
Chicago, IL 60602  
Thorstenson, Kara Leann

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 20-0722-PR5) in the amount of \$174,054 were for a term commencing September 1, 2020 and ending August 31, 2021, with the Board having two (2) options to renew for one (1) year terms each. The original agreement were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing September 1, 2021 and ending August 31, 2022.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

Vendors will continue to provide and ensure all students and teachers have 24 hours a day and 7 days a week access to the subscription sites. Vendors will continue to assign representatives who will field both phone calls and email requests from CPS for technical assistance.

Encyclopedia Britannica will continue to provide the following service: Unlimited on-site and remote access to Britannica Online School Edition and Britannica Spanish.

Cengage Learning will continue to provide the following service: Unlimited on-site and remote access to Gale in Context: World History, Gale in Context: U.S. History, Gale in Context: High School, Gale in Context: Middle School and Gale in Context: Elementary.

**DELIVERABLES:**

Vendors will continue to provide 24 hour and 7 days a week access to their respective database content as described above and will provide monthly usage reports detailing the site usage district-wide.

**OUTCOMES:**

Vendors' services will result in access to noted databases to improve student achievement by providing access to a rich collection of text, video and audio content. Formats include full text magazines, newspapers, podcasts, and reference books that are relevant to current events, the arts, science, popular culture, health, people, government, history, sports and more. The databases successfully support the Chicago Public Schools curriculum, support effective teaching using technology, and help students develop the information retrieval and processing skills that are required for students to be college and career ready.

**COMPENSATION:**

Vendors shall be paid during this option period as set forth in their respective Agreement. Total compensation payable to all vendors during this option period shall not exceed the aggregate sum stated below:

FY22 \$174,055

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 and Fund 324 Teaching and Learning, Unit 10810

FY21 \$174,055

Not to exceed \$174,055 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.

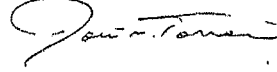
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



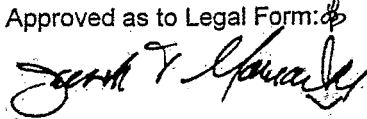
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH COUGHLAN COMPANIES, LLC DBA CAPSTONE FOR  
EARLY CHILDHOOD SUBSCRIPTION DATABASE PRODUCTS AND SERVICES**

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

Authorize a new agreement with Coughlan Companies, LLC DBA Capstone to provide early childhood subscription database products and services to Department of Curriculum, Instruction and Digital Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-350017

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2929

**VENDOR:**

- 1) Vendor # 19546  
COUGHLAN COMPANIES, LLC DBA  
CAPSTONE  
1710 ROE CREST DRIVE  
NORTH MANKATO, MN 56003

Connie Ruyter  
800 747-4992

Ownership: Robert J. Coughlan - 68.72%,  
Katherine M. Coughlan - 10.42%, Maerin A.  
Coughlan - 10.42%, Thomas M. Coughlan -  
10.42%

**USER INFORMATION :**

**Contact:**

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Sherly

773-553-1216

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

**TERM:**

The term of this agreement shall commence on August 1, 2021 and shall end July 31, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall provide each of the Board's authorized users access via CPS credentials, as well as create a custom single-user sign-on, for 24/7 subscription access and maintenance services for the following online subscription products serving students in grades PK-3: (1) PebbleGo Animals, (2) Animales de PebbleGo, (3) PebbleGo Biographies, (4) Biográficos de PebbleGo, (5) PebbleGo Health, (6) PebbleGo Salud, (7) PebbleGo Science, (8) Ciencia de PebbleGo, (9) PebbleGo Social Studies, (10) Estudios Sociales de PebbleGo

Vendor shall provide a suite of online databases, which contain articles written for early readers and pre-readers; video and audio files; and other learning materials including printables and will also include audio read-aloud features that may benefit English Learners and diverse learners. The services shall be made accessible 24/7 from home and school for every authorized CPS user using CPS credentials as well as by a single user sign-on.

The subscription products will permit the user to perform basic searches; provide article citations; and support the email and sharing of articles via Learning Management System for the user to access outside of the Authorized Site. The Vendor will provide the ability for CPS to use discreet articles in CPS curriculum content, tests, and other password-protected applications. The Vendor will ensure that all subscription products and sites meet the standards for IMS Global Interoperability including the ability to integrate with the district's Learning Management System (LOR) and its Skyline Digital Curriculum System. The Vendor will work with CPS to provide custom development toward interoperability with CPS' systems.

**DELIVERABLES:**

Vendor shall provide access to the following Authorized Sites: (1) PebbleGo Animals, (2) Animales de PebbleGo, (3) PebbleGo Biographies, (4) Biográficos de PebbleGo, (5) PebbleGo Health, (6) PebbleGo Salud, (7) PebbleGo Science, (8) Ciencia de PebbleGo, (9) PebbleGo Social Studies, (10) Estudios Sociales de PebbleGo Beginning August 1, 2021.

**OUTCOMES:**

Vendor's services will result in increased student ability to conduct research using vetted digital resources; increased teacher and student ability to search for content to support or supplement curricular materials, and the ability for students and teachers to access multimedia features including images, video and audio content to support research and learning.

**COMPENSATION:**

Vendor shall be paid as follows:

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

\$344,450, FY 22

\$344,450, FY 23

\$344,450, FY 24



**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), 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 115

Department of Curriculum, Instructional and Digital Learning, Unit 10814

\$344,450, FY22

\$344,450, FY23

\$344,450, FY24

Not to exceed \$1,033,350 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.

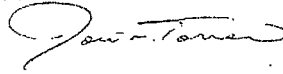
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

July 28, 2021

**AUTHORIZE A NEW AGREEMENT WITH SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF  
SCIENCE LABORATORY EQUIPMENT AND SUPPLIES**

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

Authorize a new agreement with School Specialty, LLC for the purchase of science laboratory supplies, equipment, and furniture 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 #19-02 issued by Region 4 Education Center (ESC) as the lead public agency on behalf of OMNIA Partners. Subsequently, ESC and School Specialty, LLC as entered into a Master Agreement (Contract No. R190202). Pursuant to Board Rule 7-4, the Board is authorized to purchase biddable items through the Illinois School Purchasing Network or a governmental purchasing cooperative contract. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2929

**VENDOR:**

- 1) Vendor # 26218  
SCHOOL SPECIALTY, LLC  
W6316 DESIGN DRIVE  
GREENVILLE, WI 54942-0000  
Amy Fuss  
888 388-3224  
Ownership: TWC Direct Lending LLC 26.9%;  
TWC Direct Lending Strategic Ventures LLC  
17%; West Virginia Direct Lending LLC 2.6%;  
TCW Brazos Fund 5.8%; TCW Skyline  
Lending LP 2.5%; Cerberus AUS Levered  
Holding LP 0.3%; Cerberus AUS Levered  
Holding III LLC 0.5%; Cerbus Offshore  
Levered Holding III Holding 11LP 6.9%;  
Cerberus Redwood Levered Loan  
Opportunities Fund A, L.P. 0.6%; Cerberus  
ICQ Offshore Loan Opportunities Master  
Fund, L.P. 0.9%; Cerberus SWC Levered  
Holding II LP 1.8%; Cerberus Redwood  
Levered Loan Opportunities Fund B, L.P.  
0.9%; LCP SSI, LLC 33.3%.

**USER INFORMATION :**

Project  
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)  
programs  
42 W Madison  
Chicago, IL 60602  
Easterly, Kelli A.

**PM Contact:**

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

**TERM:**

The term of this agreement shall commence on August 1, 2021 and shall end July 31, 2022. This agreement shall have two (2) options to renew for periods of one (1) each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide the following goods: Science Laboratory Equipment, Supplies, and Furniture.

**OUTCOMES:**

This purchase will result in schools receiving optimal pricing for quality science laboratory supplies, equipment, and furniture.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the one (1) year term are as follows: FY22 \$3,000,000

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has 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:**

All Units, All Funds. FY22 \$3,000,000

Not to Exceed \$3,000,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

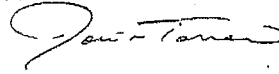
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



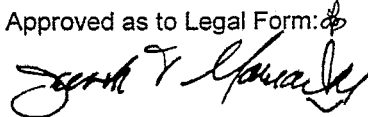
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



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

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

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

Specification Number : 18-350031

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**USER INFORMATION :**

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

Project

Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Smith, Eben

773-553-2900

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR11 in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

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

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

**DELIVERABLES:**

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

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

**OUTCOMES:**

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

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

**COMPENSATION:**

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

\$20,800,000 - FY22  
\$25,000,000 - FY23  
\$4,200,000 - FY24

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of 107 vendors with 47 MBE's, and 22 WBE's. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

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

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

Not to exceed \$50,000,000 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.

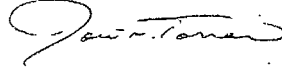
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

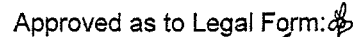


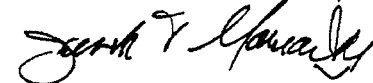
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

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

- 7) Vendor # 25791  
ARCHITRAVE, LTD.  
1128 WEST CHICAGO AVE  
CHICAGO, IL 60642  
  
RUBEN GIL  
312 642-2600  
  
OWNERSHIP: Ruben Gil = 100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 8) Vendor # 69635  
B&A ENGINEERS, LTD DBA CCJM  
ENGINEERS, LTD.  
303 E. Wacker Drive  
CHICAGO, IL 60601  
  
Paul Ghassan  
312 669-0609  
  
Ownership: E. Dickson=51%, R.  
Whitehurst=44% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection
- 9) Vendor # 19945  
BAILEY EDWARD DESIGN, INC.  
35 EAST WACKER DRIVE  
CHICAGO, IL 60601  
  
ELLEN DICKSON  
312 440-2300  
  
OWNERSHIP: ELLEN DICKSON = 51%  
ROBIN WHITEHURST = 44% OMAR  
BAILEY = 3% Ken Locke = 2%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 10) Vendor # 21846  
BAUER LATOZA STUDIO LTD.  
332 S. Michigan Ave #702  
CHICAGO, IL 60604  
  
ANDREA TERRY  
312 567-1000  
  
OWNERSHIP: EDWARD TORREZ = 51%  
ANDREA TERRY = 34% TIM VACHA =  
10% BARBARA HASHIMOTO = 5%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 11) Vendor # 19946  
BECKLEY ENGINEERING LLC  
343 DANIELLE ROAD  
MATTESON, IL 60443  
  
OLABODE M, BECKLEY  
708 250-8977  
  
OWNERSHIP: OLABODE BECKLEY=100%  
Discipline: Structural; Civil
- 12) Vendor # 94641  
BKL ARCHITECTURE, LLC  
225 NORTH COLUMBUS DR. STE 100  
CHICAGO, IL 60601  
  
LYNNE SORKIN  
312 469-8138  
  
OWNERSHIP: THOMAS KERWIN=50%  
JAMES LOEWENBERG = 25% JOEL  
CARLINS = 25% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

13)

Vendor # 66018

BLDD ARCHITECTS INC  
850 W. Jackson Blvd #625  
Chicago, IL 60607

GEORGE GAUTHIER

844 784-4440

OWNERSHIP: S. OLIVER = 17.86% S.  
JOHNSON = 17.86% B. MAXEY = 10.71%  
S. LIKINS = 10.71% J. WHITLOCK =  
10.71% T. CYRULIK = 10.71% M.  
RITZ = 10.71% R. CARSON DURHAM =  
10.71% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

14)

Vendor # 19947

BOEMAN DESIGN, LLC  
2607 W LELAND AVE  
CHICAGO, IL 60625

SUSAN BOEMAN

773 942-6437

OWNERSHIP: SUSAN BOEMAN=51% 17)  
THOMAS BOEMAM = 49% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

15)

Vendor # 20236

BROOK ARCHITECTURE, INC.  
2325 SOUTH MICHIGAN AVE., STE 300  
CHICAGO, IL 60616

Ramona Westbrook

312 528-0890

Ownership: Ramona Westbrook=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

Vendor # 19984

C/Z ARCHITECTURE LLC  
attn Michael Zanco  
Algonquin, IL 60602

MICHAEL ZANCO

312 690-3085

Ownership: M. Zanco=50%, J. Cafferty=50%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

Vendor # 19948

CANOPY / ARCHITECTURE + DESIGN, LLC  
180 W. WASHINGTON ST. STE. 200  
CHICAGO, IL 60602

JAIME TORRES

312 763-8005

Ownership: Jaime Torres=100%  
Discipline: Architectural

18)

Vendor # 63283

CIVIL & ENVIRONMENTAL CONSULTANTS,  
INC  
333 BALDWIN ROAD  
PITTSBURGH, PA 15205

Harry Soose

412 249-3122

Ownership: Employee Owned-451 individuals  
Discipline: Civil; Landscape Architect

19)

Vendor # 25799

CORDOGAN CLARK & ASSOCIATES, INC.  
716 N. WELLS ST., STE. 200  
CHICAGO, IL 60654

JOHN CLARK

312 943-7300

OWNERSHIP: JOHN CLARK = 50% JOHN  
CORDOGAN=50% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

20)

Vendor # 19982

CSA PARTNERS LTD.  
897 SPRUCE STREET  
WINNETKA, IL 60093

CYRUS SUBAWALLA

312 578-0550

OWNERSHIP: CYRUS SUBAWALLA=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil

21)

Vendor # 96547

Cannon Design, Inc. dba Cannon Design  
225 N. MICHIGAN AVE., STE 2100  
CHICAGO, IL 60601

Thomas Clune

312 960-8253

Ownership: Over 100 Shareholders  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

22)

Vendor # 14522

DAVID MASON & ASSOCIATES OF ILLINOIS,  
LTD.  
464 NORTH MILWAUKEE  
CHICAGO, IL 60654

THOMAS P. KRACUN

312 884-5100

OWNERSHIP: DAVID W. MASON=100%  
Discipline: Architectural; Structural; Civil

23)

Vendor # 95510

DBH & ASSOCIATES ARCHITECTS INC.  
164 DIVISION ST.  
ELGIN, IL 60120

Demeke Berhanu-Haile

847 269-9368

Ownership: Demeke Berhanu-Haile=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil

24)

Vendor # 20747

DBH-20/10 JOINT VENTURE LTD  
164 DIVISION ST. STE 201  
ELGIN, IL 60120

Jeffrey C. Chamberlin

847 269-9368

Ownership: Jeffrey C. Chamberlin=75%, James Barrett=25%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

25)

Vendor # 19956

DELTA ENGINEERING GROUP, LLC  
111 W JACKSON BLVD.  
CHICAGO, IL 60604

Syed Shuja

312 291-6564

Ownership: Syed Shuja Kazii=65%, Syed M. Kazi=35%  
Discipline: Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

26)

Vendor # 17356

DESIGN BUILD REALTY GROUP, LLC DBA  
COYNE ARCHITECTS  
2417 W. HOMER ST.  
CHICAGO, IL 60647

PATRICK COYNE

773 772-1780

OWNERSHIP: Patrick Coyne=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

27)

Vendor # 20834

DESIGNBRIDGE, LTD.  
1415 WEST GRAND AVENUE  
CHICAGO, IL 60642

Gabriel Ignacio

312 421-5885

Ownership: Gabriel Ignacio=30%, Maria Dziekiewicz=70%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

28)

Vendor # 25758

DOYLE & ASSOCIATES--ARCHITECTS &  
INTERIOR DESIGNERS  
711 SOUTH DEARBORN, STE 403  
CHICAGO, IL 60605

DEBORAH DOYLE

312 922-5520

Ownership: Deborah Doyle=100%  
Discipline: Architectural

29)

Vendor # 19959

DYNAMIX ENGINEERING, LTD  
855 GRANDVIEW AVE  
COLUMBUS, OH 43215

Eugene Griffin

614 443-1178

Ownership: E. Griffin=51%, G. Montgomery=24.5%, T. Mace=24.5%  
Discipline: Mechanical, Electrical, Plumbing; Fire Protection

30)

Vendor # 24244

ELIZABETH C. PURDY DBA E.C. PURDY &  
ASSOCIATES  
53 W. JACKSON, SUITE 1631  
CHICAGO, IL 60604

Elizabeth C. Purdy

312 408-1631

Ownership: Elizabeth Purdy=100%  
Discipline: Architectural

31)

Vendor # 19969

ENGAGE CIVIL INCORPORATED  
1 NORTH STATE STREET  
CHICAGO, IL 60602

Kelsey A. Taylor

872 216-9819

Ownership: Kelsey Taylor=100%  
Discipline: Civil

32)

Vendor # 19973

ENGINEERING RESOURCE ASSOCIATES,  
INC.  
3S701 WEST AVENUE  
WARRENVILLE, IL 60555

John Mayer

630 393-3060

Ownership: Jon Green=31%, John Mayer =  
30%, Jacob Wolf=19%, Marty Michaliski=18%  
Discipline: Structural; Civil

33)

Vendor # 12361

ENVIRONMENTAL DESIGN  
INTERNATIONAL, INC.  
33 WEST MONROE, STE 1825  
CHICAGO, IL 60603-53264

Graig Neville

312 345-1400

Ownership: Leslie Sawyer=92.78%, Betty  
Sawyer Estate=2.71%, Joaeph  
Gillespie=4.51% Discipline: Civil

34)

Vendor # 19967

EVA DESIGN AND ENGINEERING, LLC.  
420 W. HURON STREET  
CHICAGO, IL 60654

Arvin Villanueva

312 2911846

Ownership: Arvin Villanueva=100%  
Discipline: Civil

35)

Vendor # 20201

FGM ARCHITECTS INC  
300 SOUTH WACKER DRIVE SUITE 1100  
CHICAGO, IL 60606

James G. Woods

630 574-8300

Ownership: Employee Owned Company=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

36)

Vendor # 96165  
FORMA ARCHITECTURE LTD.  
814 N. EAST AVE.  
OAK PARK, IL 60302

Luis A. Bolivar  
630 290-7089

Ownership: Luis Bolivar=100%  
Discipline: Architectural

37)

Vendor # 25735  
FOX & FOX ARCHITECTS LLC  
8 S. MICHIGAN AVE., STE. 310  
CHICAGO, IL 60603

John Jay Fox  
312 377-5074

Ownership: John J. Fox=100%  
Discipline: Architectural

38)

Vendor # 25804  
FUJIKAWA JOHNSON GOBEL ARCHITECTS,  
INC.  
111 E. WACKER, SUITE 3015  
CHICAGO, IL 60601

Tomoo Fujikawa  
312 565-2727

Ownership: Tomoo Fujikawa=81%, Gregory  
Gobel=19% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

39)

Vendor # 19985  
GASPEREC ELBERTS CONSULTING, LLC  
9501 W DEVON  
ROSEMONT, IL 60018

Megan Elberts  
847 868-1833

Ownership: Megan Elberts=51.2%, Lisa  
Gasperec=29% Discipline: Civil

40)

Vendor # 67620  
GHAFARI ASSOCIATES, L.L.C.  
17101 MICHIGAN AVE  
DEARBORN, MI 48126

Steven Santucci  
312 984-2300

Ownership: Ghafari Management=95.96%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

41)

Vendor # 27991  
GLOBETROTTERS ENGINEERING  
CORPORATION  
300 S WACKER DRIVE  
CHICAGO, IL 60606

Michael J. McMurray  
312 922-6400

Ownership: Ajay Shah = 53.33%, Trust  
A=46.67% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil



42)

Vendor # 97600

GLOGER ENGINEERS LTD  
6512 NORTH MOZART #2E  
CHICAGO, IL 60645

Jorge Gloger

773 338-0312

Ownership: Gloger Engineers=100%  
Discipline: Civil

43)

Vendor # 67948

GOLDEN STAR, INCORPORATED DBA  
ADVANCE CONSULTING GROUP  
INTERNATIONAL  
300 WEST ADAM STREET, SUITE 420  
CHICAGO, IL 60606

Eyad Elqaq

312 357-1840

Ownership: Eyad Elqaq=45%, Ehab Elqaq =  
45% Discipline: Mechanical, Electrical,  
Plumbing; Fire Protection

44)

Vendor # 25860

HARDING PARTNERS, INC.  
224 S. MICHIGAN AVE., STE. 245  
CHICAGO, IL 60604

Paul A. Harding

312 944-2600

Ownership: Paul Harding=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

45)

Vendor # 19988

HERITAGE ARCHITECTURE STUDIO, LLC  
1015 W. Hillgrove Ave Floor 2  
La Grange, IL 60525

Heidi Y. Granke

630 359-4554

Ownership: Heidi Y. Granke=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection

46)

Vendor # 19989

HEY AND ASSOCIATES, INC.  
26575 W COMMERCE DRIVE  
VOLO, IL 60073

Thomas L. Polzin

847 740-0888

Ownership: T. Polzin=33.3%, V. Mosca=33.3%,  
J. Wickenkamp=33.3% Discipline: Civil;  
Landscape Architect

47)

Vendor # 19986

HITCHCOCK DESIGN INC. DBA HITCHCOCK  
DESIGN GROUP  
22 E Chicago Ave, 200A  
NAPERVILLE, IL 60567-5126

Craig Farnsworth

312 634-2100

Ownership: Richard Hitchcock=24%, Bill  
Inman=12.2%, Geoffrey Roehl=12.2%, Randy  
Royer=12.2%, Trent Rush=12.2%  
Discipline: Landscape Architect

48)

Vendor # 25461

HOLABIRD & ROOT LLP  
140 SOUTH DEARBORN  
CHICAGO, IL 60603

Eric Risenger

312 357-1771

Ownership: Eric Risinger=20%, J. Miller = 20%,  
R. Walker = 20%, D. Vovos=20%, G. Cook =  
20% Discipline: Architectural; Structural;  
Landscape Architect

49)

Vendor # 19977

HORNER&SHIFRIN, INC.  
401 S. 18TH STREET  
ST. LOUIS, MO 63103

Casey Koniarski

312 332-4334

Ownership: Publicly Traded Discipline:  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil

50)

Vendor # 19976

HUSARCHITECTURE INC.  
3636 S. IRON ST  
CHICAGO, IL 60609

Chyanne Husar

312 224-8048

Ownership: Chyanne Husar=100%  
Discipline: Architectural

51)

Vendor # 20476

HYDRO-THERMO-POWER, INC.  
225 N. MICHIGAN AVE #2306  
CHICAGO, IL 60601

Douglas Kren

312 641-6164

Ownership: Raisa Fridman=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection

52)

Vendor # 19978

IBC ENGINEERING SERVICES, INC.  
N8 W22195 JOHNSON DRIVE  
WAUKESHA, WI 53186

Fienna Zvenyach

262 549-1190

Ownership: Fienna Zvenyach=67%, Lev  
Zvenyach=33% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection

53)

Vendor # 25692

ILEKIS ASSOCIATES, P.C.  
223 W JACKSON BLVD  
CHICAGO, IL 60606

Alphonse Ilekis

312 419-1017

Ownership: Alphonse Ilekis = 100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

- 54) Vendor # 18721  
IMEG CORP  
225 West Washington Street  
CHICAGO, IL 60606  
  
Bob Winter  
312 931-3701  
  
Ownership: Peter Harlan=49%, Estate of Joan Jackson = 51% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 55) Vendor # 13813  
IOANNIS DAVIS ARCHITECTURE, P.C.  
102 HOWARD AVE  
HILLSIDE, IL 60162  
  
Ioannis Davis  
708 203-5751  
  
Ownership: Ioannis Davis=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural
- 56) Vendor # 69642  
JACKSON HARLAN, LLC  
728 CARPENTER  
OAK PARK, IL 60304  
  
Peter Harland  
312 909-9309  
  
Ownership: Peter Harland=49%, Estate of Joan Jackson = 51% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 57) Vendor # 29764  
JOHNSON LASKY KINDELIN ARCHITECTS, INC  
230 WEST HURON STREET  
CHICAGO, IL 60654  
  
Marguerite Kindelin  
312 357-1221  
  
Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 58) Vendor # 20669  
JP ARCHITECTS, LTD.  
7250 WEST COLLEGE DRIVE 2NE  
PALOS HEIGHTS, IL 60463  
  
Jose R. Pareja  
708 907-3651  
  
Ownership: Jose Pareja=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 59) Vendor # 20737  
JULI ORDOWER LANDSCAPE ARCHITECTURE LLC  
2343 N. JANSSEN AVE., #3  
CHICAGO, IL 60614  
  
Juli Ordower  
312 399-2355  
  
Ownership: Juli Ordower=100%  
Discipline: Landscape Architect

60) Vendor # 20366  
KALETECH LLC  
600 N. COMMONS DRIVE  
AURORA, IL 60504  
  
Chetan Kale  
  
630 853-2533  
  
Ownership: Chetan Kale=51%, Kanchan Apte=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

61) Vendor # 29407  
KALTSOUNI MEHDI, INC.  
4044 N. LINCOLN AVE.  
CHICAGO, IL 60618  
  
John Mehdi  
  
312 987-9800  
  
Ownership: Maria Kaltsouni=51%, John Mehdi=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

62) Vendor # 29580  
KATHLEEN O'DONNELL, PC DBA TRIPARTITE, INC  
4720 N. VIRGINIA AVE.  
CHICAGO, IL 60625  
  
Kathleen O'Donnell  
  
773 681-0894  
  
Ownership: Kathleen O'Donnell=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

63) Vendor # 20014  
KNIGHT E/A, INC.  
221 N. LASALLE STREET., STE 300  
CHICAGO, IL 60601-1211  
  
Kevin E. Lentz  
  
312 577-3300  
  
Ownership: Knight Partners, LLC =100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

64) Vendor # 96147  
KOO LLC  
55 W. WACKER DR STE 600C  
CHICAGO, IL 60601  
  
Jackie Koo  
  
Ownweship: Jackie Koo=90%, Dan Rappel=10% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

65) Vendor # 19991  
LAKESHORE ENGINEERING, LLC.  
1235 SOUTH PRAIRIE AVENUE  
CHICAGO, IL 60605  
  
Sainath Reddivani  
  
312 479-7611  
  
Ownership: Sainath Reddivari=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 66) Vendor # 25727  
LCM ARCHITECTS, L.L.C.  
819 S. WABASH, SUITE 509  
CHICAGO, IL 60605  
  
Richard Lehner  
312 913-1717  
  
Ownership: R. Lehner=25%, J. Catlin=15%, D. Mohmke=25%, D. Amderson=25%  
Discipline: Architectural
- 67) Vendor # 25822  
LEGAT ARCHITECTS, INC.  
651 WEST WASHINGTON BLVD. STE 1  
CHICAGO, IL 60661  
  
Patrick Brosnan  
312 258-9595  
  
Ownership: J. Sronkoski=32.26%, T. Haug=14.29%, C. Frankiewicz=15.74%, P. Bronsnan=14.07% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 68) Vendor # 19990  
LOTHAN VAN HOOK DESTEFANO ARCHITECTURE LLC  
57 WEST GRAND AVE  
CHICAGO, IL 60654  
  
Mary Ann Van Hook  
312 527-1500  
  
Ownership: Mary Ann Van Hook=47.5%, A. Lothan=47.5%, Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 69) Vendor # 20067  
M.E.P. INFRASTRUCTURE SOLUTIONS, INC.  
36 SOUTH WABASH AVE.  
CHICAGO, IL 60603  
  
Santos A. Torres  
312 279-1185  
  
Ownership: S. Torres=80%, G. Howaed=10%, MEP Infrastructure=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 70) Vendor # 69628  
MCGUIRE IGLESKI & ASSOCIATES, INC  
1330 SHERMAN AVE  
EVANSTON, IL 60201  
  
Mark Iglesias  
847 328-5679  
  
Ownership: Anne McGuire=51%, Mark Iglesias=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 71) Vendor # 29741  
MELVIN COHEN AND ASSOCIATES, INC  
223 WEST JACKSON BLVD  
CHICAGO, IL 60606  
  
Ronald B. Cohen  
312 663-3700  
  
Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection

72) Vendor # 69629  
MILHOUSE ENGINEERING &  
CONSTRUCTION, INC  
60 EAST VAN BUREN STREET, STE 1501  
CHICAGO, IL 60605  
  
Lindsay Zanders  
  
312 987-0061  
  
Ownership: W. Milhouse=82%, J. Zurad=15%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

73) Vendor # 98912  
MODE ARCHITECTS, P.C.  
213 WEST INSTITUTE PLACE, STE 712  
CHICAGO, IL 60610  
  
J. James Mo  
  
312 475-9918  
  
Ownership: J. James Mo=100%  
Discipline: Architectural

74) Vendor # 19949  
MONICA CHADHA DBA CIVIC PROJECTS ARCHITECTURE LLC 77)  
835 NORTH HARVEY  
OAK PARK, IL 60637  
  
Monica Chadha  
  
312 217-1570  
  
Ownership: Monica Chadha=100%  
Discipline: Architectural

75) Vendor # 96481  
MOODY NOLAN, INC  
209 S. LASALLE ST., STE 820  
CHICAGO, IL 60604  
  
Renauld D. Mitchell  
  
614 461-4664  
  
Ownership: Curtis Moody = 44.4%, Other =  
55.6% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

76) Vendor # 31199  
MULLER & MULLER, LTD  
700 N. SANGAMON  
CHICAGO, IL 60642  
  
Cynthia Muller  
  
312 313-7700  
  
Ownership: Cynthia Muller = 84%, Mark  
Stromberg = 12%, Other = 4% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

Vendor # 76373  
NEST BUILDERS, INC.  
303 WEST ERIE, STE 510  
CHICAGO, IL 60654  
  
VICTOR AVILA  
  
312 915-0557  
  
Ownership: VICTOR AVILA = 51% SACHIN  
ANAND = 49% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection

78) Vendor # 23034  
NIA ARCHITECTS INCORPORATED  
850 WEST JACKSON BLVD  
CHICAGO, IL 60607

Anthony Akindele  
312 431-9515

Ownership: Anthony Akindele=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

79) Vendor # 20104  
PAMELA SELF LANDSCAPE  
ARCHITECTURE, LTD.  
ONE ANNE COURT  
HAWTHORN WOODS, IL 60047

Pamela Self  
847 438-4922

Ownership: Pamela Self=100%  
Discipline: Landscape Architect

80) Vendor # 69632  
PERRY & ASSOCIATES, LLC  
221 NORTH LASALLE ST., STE 3100  
CHICAGO, IL 60601

Christopher Perry  
312 364-9112

Ownership: Christopher Perry=100%  
Discipline: Architectural; Structural

81) Vendor # 24876  
RADA ARCHITECTS, LTD.  
233 N MICHIGAN AVE  
CHICAGO, IL 60601

Rada Doytcheva  
312 856-1970

Ownership: Rada Doytcheva = 100%  
Discipline: Architectural

82) Vendor # 20357  
RAO ENGINEERING CONSULTANTS, LLC  
1986 WHITMORE DRIVE  
ROMEORVILLE, IL 60446

Raed Hamid  
773 505-8137

Ownership: Raed Hamid=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection

83) Vendor # 20348  
RTM ENGINEERING CONSULTANTS, LLC  
650 E ALGONQUIN ROAD  
SCHAUMBURG, IL 60173

Doug Brewer  
847 756-4180

Ownership: Tarun Mirchandani=89.08%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection; Civil; Landscape Architect

84)

Vendor # 25841

RUBINOS & MESIA ENGINEERS, INC.  
200 S. MICHIGAN AVE., #1500  
CHICAGO, IL 60604

Farhad Rezai

312 870-6614

Ownership: D. Shah - 51%, F. Rezai=29%, M. Farahany=20%  
Discipline: Structural; Civil

87)

Vendor # 31861

SINGH & ASSOCIATES, INC  
230 W. MONROE ST  
CHICAGO, IL 60606

Harvind K. Singh

312 629-0240

Ownership: S. Singh=70%, H. Singh=13.6%, I. Rikhira=13.6%  
Discipline: Mechanical, Electrical, Plumbing; Fire Protection; Civil

85)

Vendor # 20825

SENGA ARCHITECTS INC.  
166 W. WASHINGTON ST STE 600  
CHICAGO, IL 60602

Firman Senga

312 235-6802

Ownership: Firma Senga=100%  
Discipline: Architectural

88)

Vendor # 25845

SITE DESIGN GROUP, LTD.  
888 S MICHIGAN AVENUE  
CHICAGO, IL 60605

Robert Sit

312 427-7240

Ownership: Ernest Wong=90%, Robert Sit = 10%  
Discipline: Landscape Architect

86)

Vendor # 36913

SIGMA ENGINEERING, INC.  
27 E. MONROE ST., STE 700  
CHICAGO, IL 60603

Osman Meah

312 375-6650

Ownership: Osman Meah=100%  
Discipline: Mechanical, Electrical, Plumbing; Fire Protection

89)

Vendor # 20374

SMITHGROUP, INC.  
35 EAST WACKER DRIVE, STE 900  
CHICAGO, IL 60601

Paul J. Wiese

312 641-6756

Ownership: Smith Group, Inc=100%  
Discipline: Civil; Landscape Architect



90)

Vendor # 25646  
SMNG A LTD.  
943 W. Superior St.  
Chicago, IL 60642

Tod Niemiec  
312 829-3355

Ownership: Todd Niemiec=98%, Jack Murchie  
= 2% Discipline: Architectural

91)

Vendor # 68974  
SOLOMON CORDWELL BUENZ &  
ASSOCIATES, INC  
625 NORTH MICHIGAN AVE  
CHICAGO, IL 60611

Gary Kohn  
312 896-1176

Ownership: J. Lahey -16.4%, C. Pemberton=10.7%, G. Kohn=10.7%  
Discipline: Architectural

92)

Vendor # 29533  
SPAAN TECH, INC.  
311 SOUTH WACKER DRIVE., STE 2400  
CHICAGO, IL 60606

Smita Shah  
312 277-8800

Ownership: Smita Shah=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

93)

Vendor # 23341  
STEPHEN RANKIN ASSOCIATES P.C.  
223 WEST JACKSON BLVD. STE 830  
CHICAGO, IL 60606

Brian Hiram  
312 899-0002

Ownership: S. Rankin =80%, B. Hiram = 20%  
Discipline: Architectural

94)

Vendor # 25849  
STL ARCHITECTS, INC.  
808 NORTH DEARBORN  
CHICAGO, IL 60610

Luis Collado  
312 644-9850

Ownership: Luis Collado = 50%, J. de la  
Fuente=50% Discipline: Architectural

95)

Vendor # 20359  
STUDIO AH, LLC DBA HPZS  
213 W INSTITUTE PLACE  
CHICAGO, IL 60610

April Hughes  
312 944-9600

Ownership: April Hughes=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

96)

Vendor # 25754

SWWB. LTD.  
4640 N FRANCISCO AVE  
CHICAGO, IL 60625

Chris Bednarowicz

312 236-0528

Ownership: C. Bednarowicz=100%  
Discipline: Architectural

97)

Vendor # 25790

THE ARCHITECTS ENTERPRISE, LTD.  
10 SOUTH RIVERSIDE PLAZA STE 875  
CHICAGO, IL 60606

Yves Jeanty

312 424-0330

Ownership: Yves Jeanty=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Landscape Architect

98)

Vendor # 19952

THE RODERICK GROUP, INC. DBA  
ARDMORE RODERICK  
1327 W. WASHINGTON BLVD  
CHICAGO, IL 60607

Rashod Johnson

312 795-1400

Ownership: Rashod Johnson=81%, Ron  
Kaminski=19% Discipline: Civil

99)

Vendor # 44017

TILTON, KELLY + BELL, L.L.C.  
55 WEST MONROE ST., STE 1975  
CHICAGO, IL 60603

Martha A. Bell

312 447-3100

Ownership: M. Bell=51%, M. Kelly=49%  
Discipline: Architectural; Landscape Architect

100)

Vendor # 22476

UPLAND DESIGN LTD.  
24042 W. LOCKPORT STREET  
PLAINFIELD, IL 60544

Michelle A. Kelly

815 254-0091

Ownership: Michelle Kelly=60%, Heath  
Wright=40% Discipline: Landscape  
Architect

101)

Vendor # 25855

URBAN WORKS, LTD.  
125 SOUTH CLARK ST. STE 2070  
CHICAGO, IL 60603

Patricia Saldana Narke

312 202-1200

Ownership: Patricia Saldana=60%, Robert  
Narke=30%, Meffan Lix = 10%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

102)

Vendor # 99822  
WAECHTER ARCHITECTS, PC  
4536 N RAVENSWOOD AVE  
CHICAGO, IL 60640

Michael Waechter  
773 728-3920

Ownership: Michael Waechter=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

103)

Vendor # 22344  
WALLIN-GOMEZ ARCHITECTS, LTD.  
711 SOUTH DEARBORN STREET  
CHICAGO, IL 60605-1827

Agustin Gomez  
312 427-4702

Ownership: A. Gomez-Leal= 51%, D.  
Wallin=49% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Structural;  
Civil; Landscape Architect

104)

Vendor # 20369  
WHEELER KEARNS ARCHITECTS INC.  
343 S. DEARBORN ST. STE 200  
CHICAGO, IL 60604

Larry Kearns  
312 939-7787

Ownership: D. Wheeler=22%, L. Kearns=22%,  
T. Baer=14%, M. Weber=14%, J. Heinert=14%,  
Joy Meek=14% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Structural;  
Civil; Landscape Architect

105)

Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON STREET, 300N  
CHICAGO, IL 60661

Patrick E. Cermak  
312 261-5700

Ownership: Mark T. Wight=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Structural; Civil; Landscape Architect

106)

Vendor # 96163  
WOODHOUSE TINUCCI ARCHITECTS LLC  
230 WEST SUPERIOR ST., 6TH FLR.  
CHICAGO, IL 60654

David Woodhouse  
312 943-3120

Ownership: D. Woodhouse=50%, A.  
Tinucci=50% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect

107)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101

Jeffrey Ehrhart  
312 256-9090

Ownership: David Andalcio=100%  
Discipline: Structural



**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 \$55,794,791.02 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 \$838,532.62 as listed in the attached July Change Order Logs (e-Builder \$825,441.53 and PCM \$13,091.09). 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 (July 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).

**Approved for Consideration:**

DocuSigned by:  
*Lindy F. McGuire*  
7042682E5FFE4E0...

**Lindy F. McGuire**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
CD1308C15BA8459...

**José M. Torres, PhD**  
Interim Chief Executive Officer

**Approved as to legal form:**

DS  
*LB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

**Joseph Moriarty**  
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (FA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
21-MIP-1	Wacker, Port Dearborn	KRM	3785500, 3785501	GC	\$6,500,000.00	5/4/2021	8/20/2021	2021	0	5%	0	27%	Mechanical repairs and BAS Control work and roof replacement, targeted masonry repairs, improvement to PreK classrooms, and repair interior finishes at Wacker ES & Port Dearborn IS.
21-PA5-1	Drake, Addams	Coversey Electric	3781946, 3791729	VT	\$690,000.00	4/23/2021, 5/13/2021	8/27/2021	2021	0%	0%	30%	7%	Fire alarm system and repair/replacement of system, provide associated repair/updates as required, and providing fully operational, code compliant and tested system at Drake ES & Addams ES.
21-SCI-6	Chicago Academy IIS, Schurz IIS, Turk IIS	KRM	3782007, 3785502, 3779637	GC	\$2,137,000.00	4/21/2021	8/23/2021	2021	0	10%	0	33%	Renovate/updated science lab at Chicago Academy IIS, Schurz IIS, Turk IIS.
21-NPI-3	Whitaker	All-Bry	3785517	GC	\$1,069,310.00	5/14/2021	8/20/2021	2021	3	43%	0	21%	Exterior site/campus upgrades at Whitaker ES. Improvements as needed to support use of spaces as PreK classrooms at Little Village ES, McCormick ES, Saucola ES, Spivy ES.
21-PRC-7	Little Village, McCormick, Saucola, Spivy	KRM	3785570, 3785559, 3785570, 3785571	GC	\$2,224,000.00	5/4/2021	8/20/2021	2021	2%	24%	0	21%	Improvements as needed to support use of spaces as PreK classrooms at Disney II ES, Gray ES, Lloyd ES, Lyon ES, Netcher ES, Prieto ES.
21-PRC-3	Disney II, Gray, Lloyd, Lyon, Netcher, Prieto	Old Veterans	3785732, 3784352, 3784362, 3784366, 3784367, 3783953	GC	\$872,822.00	5/4/2021	8/20/2021	2021	0	33%	0	17%	Improvements as needed to support the expansion of the central office suite at Solomon ES.
21-PRC-5A	Lincoln Park IIS, Payton IIS	Friedler	3783943, 3786537	GC	\$2,102,799.00	5/3/2021	8/20/2021	2021	40%	1%	0	4%	Renovate/updated science lab at Lincoln Park IIS, Payton IIS.
21-NUP-2	Mann, Miracles	Friedler	3786593, 3786573	GC	\$2,365,176.15	5/7/2021, 5/9/2021	8/27/2021	2021	0	20%	0	12%	Exterior site/campus upgrades at the school at Mann IS & Miracles IS.
21-ADA-06	Nobel, Stowe	KRM	3785511, 3786501	GC	\$1,290,700.00	5/5/2021, 5/7/2021	8/20/2021	2021	0	35%	0	10%	Demolition of the chess/count building 'C' located on the Carver G Primary School campus.
21-PRC-04	Brunson, Hay, Spencer, Young	KRM	3785570, 3783935, 3785566, 3783945	GC	\$1,269,000.00	5/4/2021	8/20/2021	2021	3%	25%	0	6%	Improvements as needed to support use of spaces as PreK classrooms at Brunson ES, Hay ES, Spencer ES, Young ES.
21-PRC-08	Armstrong, Graham ES, Robinson	Old Veterans	3783229, 3783921, 3783915	GC	\$530,091.00	5/3/2021	8/20/2021	2021	1%	16%	14%	16%	Improvements as needed to support use of spaces as PreK classrooms at Armstrong ES, Graham ES, Robinson ES.
21-PRC-01	Hoyt, Swift	PMI Enterprises	3785531, 3785525	GC	\$368,000.00	5/3/2021	8/20/2021	2021	0	30%	0	7%	Improvements as needed to support use of spaces as PreK classrooms at Hoyt ES & Swift ES.
21-PRC-06	Brown W, Dvornak, Gregory, Harz, Hughes C, Jensen, Larnardo, Pein	KRM	3809538, 3809527, 3809541, 3809560, 3809563, 3809570, 3809592, 3809577	GC	\$2,176,000.00	5/20/2021	8/20/2021	2021	1%	19%	15%	12%	Improvements as needed to support use of spaces as PreK classrooms at Brown W ES, Dvornak ES, Gregory ES, Harz ES, Hughes C ES, Jensen ES, Larnardo ES, Pein ES.
21-SCI-01	Brands, Fenger	AGAE	3793734, 3793727	GC	\$1,745,000.00	5/18/2021	8/20/2021	2021	9%	0%	22%	7%	Renovate/updated science lab at Brooks ES & Fenger IS.
21-ICK-7	McCabe, Uplift	CCC Holdings	3793731, 3793732	GC	\$1,954,473.00	5/20/2021	8/23/2021	2021	3%	27%	0	7%	Renovate/updated science lab at McCabe ES & Uplift ES.
21-ADA-01	Cuba, Omaha	Tyler Lane	3801368, 3793682	GC	655115+413166	5/24/2021	8/20/2021	2021	9%	21%	0	16%	Improvements to the auditorium, entrance area, and toilet rooms to facilitate ADA accessibility at Cuba ES & Omaha ES.
21-ICK-0	Kellogg	AGAE	3786581	GC	\$1,472,000.00	5/7/2021	8/20/2021	2021	0	31%	0	7%	Improvements as needed to support use of spaces at Kellogg ES.
21-PRC-02	Hamilton, Ogden, South Loop, Waters	PMI Enterprises	3794057, 3794058, 3794056, 3795472	GC	\$730,700.00	5/18/2021	8/20/2021	2021	0	30%	2%	5%	Improvements as needed to support use of spaces as PreK classrooms at Hamilton ES, Ogden ES, South Loop ES, Waters ES.
21-NIM-4	Legandale, Carver, Chalmers, Kellman	PMI Enterprises	3793688, 3794187, 3794175, 3806386	GC	\$1,566,300.00	5/20/2021	8/20/2021	2021	0	30%	0	7%	Renovate/updates as needed to the currently in-service bathrooms at Legandale ES, Carver ES, Chalmers ES, Kellman ES.
21-ICK-4	Rogers, Roosevelt	PIP	3793738, 3791737	GC	\$1,696,000.00	5/10/2021	8/21/2021	2021	19%	11%	0	10%	Improvements as needed to support use of spaces for Fine & Performing Arts program and renovate existing space within the school to provide new/updated PreK classrooms at Rogers ES and a Dual Language program at Roosevelt IS.
21-ADA-13	Ross, Barron, Cook	PIP	3803620, 3803621, 3803620	GC	\$2,160,000.00	5/26/2021	8/20/2021	2021	13%	16%	1%	5%	Improvements to facilitate ADA accessibility to parking space, an accessible entrance at the main building, exterior ramp work, installing accessible interior and exterior signage, and updates to boys, girls, and an all-gender bathroom for ADA compliance and improvements as needed to support use of spaces as PreK classrooms at Ross ES, Barron ES, Cook ES.
21-PRC-05	Cameron, McNeil, Piccolo, Wood I.	KRM	3809961, 3793734, 3793735, 3793737	GC	\$2,367,000.00	5/26/2021, 5/14/2021	8/20/2021	2021	4%	30%	0	5%	Improvements as needed to support use of spaces as PreK classrooms at Cameron ES, McNeil ES, Piccolo ES, Wood I ES.
21-ADA-05	Agness, Goetha, Salazar, Wells	KRM	3799160, 3799150, 3799157, 3799158	GC	\$2,375,000.00	5/20/2021	8/17/2021	2021	0	25%	0	21%	Facilitate ADA accessibility to the auditorium to rooms to facilitate ADA accessibility at Agness ES, Goetha ES, Salazar ES, Wells ES.
21-ADA-04	Ninos Heroes, Schmidt, Stagg	PIP	3799149, 3799150, 3799152	GC	\$1,420,000.00	5/20/2021	8/20/2021	2021	2%	26%	0	6%	Improvements to the auditorium, entrance area, and toilet rooms Madison Ninos Heroes ES, Schmidt ES, Stagg ES.

21-ADA-10	Asho, Ulack, Madison, Pirle	HHP	3799651, 3799652, 3799676, 3799681	CC	\$1,950,000.00	5/20/2021	8/17/2021	2021	0	31%	0	9%	6	Improvements to the accessible parking space, an accessible entrance at the main building, installing accessible interior and exterior signage at Asho ES, & Main building to facilitate ADA accessibility at Asho ES, Ulack ES, Madison ES, Pirle ES.
21-ADA-14	Fernwood, Gillespie, Kipling, Smith	FIIP	3799146, 3799147, 3799148, 3799144	GC	\$2,569,000.00	5/20/2021	8/20/2021	2021	3%	27%	0	11%	6	Improvements to toilet rooms to facilitate ADA accessibility at Fernwood ES, Gillespie ES, Kipling ES, Smith ES, accessibility improvements to the main office, installing accessible interior and exterior signage at Fernwood ES, and improvements to the auditorium to facilitate ADA accessibility at Kipling ES.
21-ADA-03	Everett, Evergreen	PM Enterprises	3804251, 3804256	GC	\$1,298,649.00	5/21/2021, 5/25/2021	8/13/2021	2021	0	30%	0	7%	6	Improvements to the entrance area, interior routes, main office, toilet rooms, and auditorium to Everett ES and improvement to the parking lot facilitate ADA accessibility at Evergreen ES.
21-ICR-5	Rwantano, Burr, Clark, Morton	FIIP	3799133, 3799134, 3799135, 3804259	GC	\$2,435,500.00	5/20/2021, 5/25/2021	8/23/2021	2021	13%	18%	0	3%	6,7	Improvements as needed to support use of spaces at Brentano ES, Burr ES, Clark ES, and improvements as needed to support the use of spaces as Pre-K Classrooms and to facilitate and improve ADA accessibility to support use of spaces for a Gifted Student program at Morton ES.
21-ADA-07	Barry, Cleveland, Lowell, Northwest/Bolmont, Yates	FHP	3804267, 3804274, 3804270, 3804271, 3804275	CC	\$5,594,000.00	5/20/2021, 5/25/2021	8/23/2021	2021	5%	26%	0%	7%	6,7	Improvements to provide an accessible parking space and upgrades to the main office at Barry ES, accessible parking spaces, and to upgrade boys, girls, and all-gender bathroom at Cleveland ES and Northwest/Bolmont ES, improvements as needed to support the use of spaces as Pre-K Classrooms & to auditorium to facilitate ADA accessibility at Lowell ES, and accessible parking space and accessible interior and exterior signage at Yates ES.
NPI-20-2	Cullen	All-Bry	3804249	CC	\$165,500.00	5/25/2021	8/2/2021	2021	0	39%	0	8%	8	Exterior site upgrades providing a new artificial turf field and supporting drainage infrastructure at Cullen ES.
	Stone	Shady Gonzalez	3803624	CC	\$182,158.65	5/28/2021	5/29/2021	2021	0	31%	0	7%	8	Exterior site upgrades providing a new artificial turf field at Stone ES.
	Mason	FHP	3803623	CC	\$132,586.22	5/28/2021, 5/29/2021, 6/23/2021, 4/7/2021, 5/13/2021, 5/3/2021, 5/11/2021	8/20/2021	2021	30%	4%	0%	9%	5	Repairs to the transformer, address water infiltration issues into the building, and the replace the corridor ceiling at Mason ES.
21-PIC-13	Culfo, Foster Park, Holt, Randolph, Washington H ES, Westcott	Murphy & Jones	3785585, 3784970, 3776728, 3785587, 3785584, 3780576	CC	\$999,999.00		8/20/2021	2021	0	30%	0	12%	7	Improvements as needed to support use of spaces as Pre-K classrooms at Culfo ES, Foster Park ES, Holt ES, Randolph ES, Washington H ES, Westcott ES.

Total \$55,794,791.02

- 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



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Agustin Lara Elementary Academy</b> 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC. 3693400									
			Oracle PO No. 3693400	\$3,107,303.00	12	\$100,457.32	\$3,207,760.32	3.23%	
							<u>Reason Code</u>	<u>Change Amount</u>	
09/03/2020		05/20/2021					Contractor to provide labor and material to remove and replace the exhaust fan motors at EF-7 through EF-11, repair plugged ports at the balance valve for the AHU-2 chilled water coil, repair plugged gage ports at the chilled water pump P-2 & hot water primary pump P-4, and remove and replace pump P-5 in lieu of the replacing motor. Contractor to install non-fused combination motor starter adjacent to distribution panel PDP-1 with associated wiring and conduit for kitchen exhaust KE-1, install combination motor starter, roof mounted exhaust fan for kitchen exhaust KE-1, and install surface mounted toggle with red pilot light switch at kitchen exhaust hood to control exhaust fan KE-1 and provide all required control wiring in conduit.	Discovered Conditions	\$26,367.38
<b>Albert G Lane Technical High School</b> 2020 LANE TECH HS ICR (2020-46221-ICR) FRIEDLER CONSTRUCTION COMPANY 3742051									
			Oracle PO No. 3742051	\$585,800.00	11	\$46,790.85	\$632,590.85	7.99%	
							<u>Reason Code</u>	<u>Change Amount</u>	
02/18/2021		05/10/2021					Contractor to provide labor and material to install additional glass board for the Think Lab.	School Request	\$710.07
04/11/2021		05/10/2021	3774979				Contractor to provide labor and material to sand and refinish with stain and varnish oak wood rail at north seating passage area.	School Request	\$4,088.42
05/07/2021		05/20/2021	3782005				Contractor to provide labor and material to shorten wing wall at Think Lab. Contractor to demo outlet and associated wiring, framing and drywall, plaster, and finish at wing wall.	Owner Directed	\$5,162.87
								<b>Project Total This Period:</b>	<b>\$26,367.38</b>
								<b>Project Total This Period:</b>	<b>\$9,961.36</b>

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

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**Change Order Log**

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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide PKC-3 (2021-12150:PKC-3)</b>								
		CCC Holdings DBA Chicago Commercial Construction	3766724	\$2,776,000.00	1	\$11,313.38	\$2,787,313.38	0.41%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766724	Contractor to provide labor and material to install solids interceptors in classroom millwork at rooms 201, 203, 205, 207, 209, & 215, install CO detectors and associated wiring, install rubber floor tile in lieu of SVT flooring per bid documents, adjusted floor finish pattern at various locations, revised plastic laminate finish PL-2 to match plastic laminate PL-1.			Owner Directed	\$11,313.38
			<u>Date Approved</u>					
			03/15/2021	05/27/2021				
<b>Project Total This Period: \$11,313.38</b>								
<b>Carl Schurz High School</b>								
<b>2020 SCHURZ HS ROF (2020-46281-ROF)</b>								
		K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	16	\$207,107.00	\$3,690,807.00	5.95%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725193	Contractor to provide labor and material to remove concrete saddles at roof skylight and patch roof areas. Contractor to provide a credit for allowance on the roof for clay tile roof deck repairs not performed.			Discovered Conditions	\$17,098.00
			<u>Date Approved</u>					
			11/11/2020	05/20/2021				
<b>Project Total This Period: \$17,098.00</b>								
<b>Charles P Steinmetz College Preparatory HS</b>								
<b>2020 STEINMETZ HS ICR (2020-46291-ICR)</b>								
		K.R. MILLER CONTRACTORS, INC.	3723060	\$700,000.00	8	\$41,888.97	\$741,888.97	5.98%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3723060	Contractor to provide labor and material to relocate and move computer tables from hallway to room 113.			Owner Directed	\$1,718.26
			<u>Date Approved</u>					
			04/08/2021	05/18/2021				
<b>Project Total This Period: \$1,718.26</b>								

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

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<b>Charles W Earle Elementary School</b> 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	25	\$424,968.20	\$10,582,968.20	4.18%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide labor and material to install an electronic strike & hardware at door opening C-15 and the necessary wiring from the AI phone system relay to the door strike.			Discovered Conditions	\$3,738.45
			12/29/2020	05/18/2021				
<b>Chicago Technology Academy High School</b> 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705817	\$966,559.00	6	\$45,211.45	\$1,011,770.45	4.68%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705817	Contractor to provide labor and material to install electrical wiring and conduit for existing window ac unit at room 103. Contractor to provide electrical wiring Omission - AOR and conduit above existing ceiling panel system.				\$1,355.02
			09/01/2020	05/10/2021				
<b>Collins Academy High School</b> 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705830	\$1,007,982.00	6	\$54,993.99	\$1,062,975.99	5.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705830	Contractor to provide labor and material to demolish existing ceiling scffit and up turns, rental of equipment & dumpsters, paint ceiling, and install additional permit code change pipe grid with 2x2 ACT ceiling tile in room 134.				\$14,300.00
			06/30/2020	05/20/2021				
<b>Project Total This Period:</b>								
							\$3,738.45	
							\$1,355.02	
							\$14,300.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p><b>Columbia Explorers Elementary Academy</b>  <b>2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)</b>  <b>MURPHY &amp; JONES CO., INC</b></p>								
			3717298	\$471,764.15	20	\$63,138.28	\$534,902.43	13.38%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/15/2020	05/20/2021	3717298	Contractor to provide a credit for not installing an electrical floor box at the teacher's stations. The contractor relocated the electrical box from the floor location to the wall, credit provided for the cost difference.	Allowance Credit			-\$1,491.30
						<b>Project Total This Period:</b>		<b>-\$1,491.30</b>
<p><b>Daniel C Beard Elementary School</b>  <b>2020 BEARD TUS (2020-30051-TUS)</b>  <b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b></p>								
			3739481	\$14,171,497.00	19	\$176,000.72	\$14,347,497.72	1.24%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	03/08/2021	05/10/2021	3739481	Contractor to provide labor and material to install an IP based BAS controller method per CPS specifications. Contractor to install cabling, controllers, and provide programming for the BAS system.	Owner Directed			\$27,522.90
	01/11/2021	05/10/2021		Contractor to provide labor and material to install drinking fountain and associated water supply piping.	Owner Directed			\$332.92
	03/30/2021	05/20/2021		Contractor to provide labor and material to install additional kitchen equipment, shelving, and install owner supplied lockers. Contractor to install conduit and wiring, panel breaker plate.	Owner Directed			\$24,050.61
	03/19/2021	05/20/2021		Contractor to provide labor and material to install new pole-mounted transformer onto an existing utility pole & route new electrical service from another utility pole. Contractor to coordinate existing electrical service with COMED on electrical equipment, detention vaults, and electrical conduits.	Owner Directed			\$4,415.53
	04/06/2021	05/20/2021		Contractor to provide labor and material to enlarge existing storefront entrance. Contractor to remove and salvage existing masonry courses and rebuild storefront to match existing.	Discovered Conditions			\$5,830.00
	03/31/2021	05/20/2021		Contractor to provide a credit for existing electrical duct bank to remain in place. Contractor to install foundation wall above duct bank with additional rebar and concrete.	Owner Directed			-\$9,565.39
						<b>Project Total This Period:</b>		<b>\$104,247.37</b>

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

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<b>Daniel R Cameron Elementary School</b> 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC. 3722376								
	<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>
	07/22/2020	05/20/2021	3722376	Contractor to provide labor and material to install wiring for future wireless antennas used for future chiral mics. Contractor to install floor boxes for audio-video outputs and inputs, enclosures, and provide a portable digital mixer case.	10	\$46,796.37	\$846,796.37	5.85%
<b>Edward Beasley Elementary Magnet Academic Center</b> 2020 BEASLEY SIT (2020-29321-SIT) FRIEDLER CONSTRUCTION COMPANY 3700225								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/07/2021	05/18/2021	3700225	Contractor to provide labor and material to excavate and remove unforeseen concrete obstructions to install playground foundations.	1	\$4,427.00	\$946,615.00	0.47%
<b>Edward Coles Elementary Language Academy</b> 2020 COLES STR (2020-22771-STR) TYLER LANE CONSTRUCTION, INC. 3697658								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/28/2021	05/06/2021	3748926	Contractor to provide labor and material to repair deteriorating deiver beams. Contractor to saw cut damage concrete, remove rust on existing reinforcing, install additional reinforcing, apply anti-corrosive coating, epoxy patching, and permit fees.	1	\$10,887.25	\$10,887.25	21.77%
							<b>Project Total This Period:</b>	<b>\$610.56</b>
							<b>Project Total This Period:</b>	<b>\$4,427.00</b>
							<b>Project Total This Period:</b>	<b>\$4,427.00</b>
							<b>Project Total This Period:</b>	<b>\$10,887.25</b>

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

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<b>Emmett Louis Till Math and Science Academy</b>								
<b>2020 TILL ICR (2020-2444-ICR)</b>								
		CCC Holdings DBA Chicago Commercial Construction	3723141	\$917,663.00	3	\$103,394.61	\$1,021,057.61	11.27%
			<u>Oracle PO No.</u> 3723141	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/30/2020			Contractor to provide labor and material to complete the accounting cost and credits associated with the allowance for the installation of the new dance floor.			Owner Directed	\$5,141.00
	04/29/2021			Contractor to provide a credit for the installation of the new dance floor with the improper color.			Owner Directed	-\$5,000.00
				<b>Project Total This Period:</b>				<b>\$141.00</b>
<b>Frederic Chopin Elementary School</b>								
<b>2021 CHOPIN STK (2021-22721-STK)</b>								
		TYLER LANE CONSTRUCTION, INC.	3735038	\$481,857.00	1	\$10,936.86	\$10,936.86	2.27%
			<u>Oracle PO No.</u> 3765887	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/09/2021			Contractor to provide labor and material for the additional cost required for the boiler room make up air added after discovered conditions encountered during construction.			Owner Directed	\$10,936.86
				<b>Project Total This Period:</b>				<b>\$10,936.86</b>

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

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<b>Genevieve Melody Elementary School</b>								
<b>2020 MELODY MCR (2020-26351-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3712719	\$9,184,000.00	64	\$1,145,228.43	\$10,329,228.43	12.47%
			<u>Oracle PO No.</u> 3744369	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/23/2021		05/18/2021	Contractor to provide labor and material for the additional roof curbs to match existing and adapters for exhaust fans and roof equipment.			E&O - MEC	\$5,461.12
	04/05/2021		05/20/2021	Contractor to provide labor and material to install additional electrical work to install the master fire alarm box as required by the City department of OEMC.			Owner Directed	\$6,630.00
	04/20/2021		05/20/2021	Contractor to provide labor and material to install additional ornamental fencing.			Owner Directed	\$9,525.00
	04/23/2021		05/27/2021	Contractor to provide labor and material to install additional steel framing supports for mechanical roof units.			Discovered Conditions	\$3,551.00
	04/19/2021		05/27/2021	Contractor to provide labor and material for additional masonry work due to deteriorating existing bricks at support steel beams.			Discovered Conditions	\$4,534.58
				<b>Project Total This Period:</b>				<b>\$29,701.70</b>
<b>George W Tilton Elementary School</b>								
<b>2021 TILTON ICR (2021-25621-ICR)</b>								
<b>SANDSMITH VENTURE</b>								
			3763882	\$391,000.00	1	\$9,826.78	\$400,826.78	2.51%
			<u>Oracle PO No.</u> 3763882	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/17/2021		05/13/2021	Contractor to provide labor and material to remove and dispose of asbestos containing roofing, entrant corners, top of base of wall flashing, sealant and caulks not included in the original bid documents.			Safety Issue	\$9,826.78
				<b>Project Total This Period:</b>				<b>\$9,826.78</b>

**Helen Peirce International Studies ES**

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

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	2019 Peirce PKC (2019-24891-PKC)	GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP	3705372	\$1,941,906.00	3	\$85,191.24	\$2,027,097.24	4.39%
			<u>Oracle PO No.</u> 3705372	<u>Change Order Description</u> Contractor to provide labor and material to remove trees as part of the project scope provided by the City.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$4,445.00
							<b>Project Total This Period:</b>	<b>\$4,445.00</b>
	Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	3583268	\$13,011,752.00	51	\$1,297,651.00	\$14,309,403.00	9.97%
			<u>Oracle PO No.</u> 3583268	<u>Change Order Description</u> Contractor to provide labor and material to install a transom bars to the existing door frames per door manufacturer's recommendations to meet fire-rated transom openings requirements at various doors. Contractor to provide labor and material to install rubber square nosing with color abrasive strip and detectable warning rubber files at library stairs. Contractor to provide labor and material to remove and replace ceiling mounted heat detector devices with CO2 detectors in various rooms.			<u>Reason Code</u> Permit Code Change Omission - AOR Permit Code Change	<u>Change Amount</u> \$7,969.00 \$394.00 \$5,536.00
							<b>Project Total This Period:</b>	<b>\$13,899.00</b>
	Inter-American Elementary Magnet School	2020 INTER-AMERICAN FAS (2020-29191-FAS)	3725583	\$345,600.00	1	\$8,100.00	\$353,700.00	2.34%
			<u>Oracle PO No.</u> 3725583	<u>Change Order Description</u> Contractor to provide labor and material install new electrical wire feed and connection points for two existing panels, install new terminal bus enclosure, new electrical feed to the existing fuse panel connections (Ryan box).			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$8,100.00
							<b>Project Total This Period:</b>	<b>\$8,100.00</b>

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



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<b>Johann W von Goethe Elementary School</b>								
<b>2020 GOETHE ICR (2020-23341-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	23	\$221,604.41	\$2,216,141.41	11.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/01/2021	05/18/2021	3754488	Contractor to provide labor and material to demolish and remove existing walls, door, door frame, electrical light switch, receptacle, existing flooring in small alcove in room 405. Contractor to install VCT flooring and base wall to match existing, transition strip, new door and frame, new light switch and receptacle to connect to existing circuits in room 405, Contractor to relocate existing PA speaker and control switch.	School Request	\$7,709.34			
						<b>Project Total This Period:</b>	<b>\$7,709.34</b>	
<b>John F Eberhart Elementary School</b>								
<b>2020 EBERHART PKC (2020-23041-PKC)</b>								
PMJ ENTERPRISES, INC.								
			3700807	\$649,639.00	7	\$136,778.88	\$786,417.88	21.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/21/2021	05/20/2021	3700807	Contractor to provide labor and material to remove and replace various exterior light fixture.	Discovered Conditions	\$2,522.79			
10/23/2020	05/10/2021	3740202	Contractor to provide labor and material remove and repair exterior walls due to water damage. Contractor to remove and salvage vinyl siding and electrical outlets. Contractor to remove deteriorated exterior substrate, wood wall framing, insulation. Contractor to install new wood framing, exterior substrate, weather barrier, insulation, gypsum sheathing, and re-install electrical outlets removed during repairs and install salvage vinyl siding.	Discovered Conditions	\$63,986.21			
02/15/2021	05/10/2021	3753055	Contractor to provide labor and material to remove and replace existing floor, floor substrate, and floor joist due to water, mold and humidity infiltration. Contractor to dehumidify area of work with rental of equipment, and to install new insulation and wood substrate to match existing, seal floor joints, and waterproofing membrane.	Discovered Conditions	\$43,960.80			
						<b>Project Total This Period:</b>	<b>\$110,469.80</b>	

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

July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p><b>John W Cook Elementary School</b>                      2020 COOK STR (2020-22801-STR)                      TYLER LANE CONSTRUCTION, INC.                      3697660</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>
			04/07/2021	05/10/2021	3748927	Contractor to provide labor and material to repair and replace deteriorated masonry brick, provide tuckpointing of masonry joint, and rental equipment of a boom lift.	\$7,777.73	Discovered Conditions	\$7,777.73
							<b>Project Total This Period:</b>		<b>\$7,777.73</b>
<p><b>Joseph Lovett Elementary School</b>                      2018 Lovett ROF (2018-24241-ROF)                      TYLER LANE CONSTRUCTION, INC.                      3715217</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>
			02/09/2021	05/10/2021	3760738	Contractor to provide labor and material to repair and replace broken waste pipes at the eastside of the lower level.	\$849,317.34	Discovered Conditions	\$1,593.43
			04/23/2021	05/20/2021		Contractor to provide labor and material for additional site visits and engineering to shore roof level spandrels girders over rooms 209 & 215.		Discovered Conditions	\$31,084.50
			04/23/2021	05/20/2021		Contractor to provide labor and material to install additional rebar at the loading dock concrete footings.		Omission - AOR	\$3,877.81
							<b>Project Total This Period:</b>		<b>\$36,555.74</b>
<p><b>Lake View High School</b>                      2020 Lake View ICR (2020-46211-ICR)                      A.G.A.E Contractors, Inc                      3696569</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>
			09/10/2020	05/18/2021	3696569	Contractor to provide labor and material to install an additional wall mounted lab sink faucet in room 222B in lieu of missing existing fixture. Contractor to install associated valves and connections to the existing service.	\$87,261.69	Discovered Conditions	\$2,386.25
							<b>Project Total This Period:</b>		<b>\$2,386.25</b>

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

# July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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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
<b>Laura S Ward Elementary School</b> 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC. 3626446								
			Oracle PO No. 3724850					
			<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			11/02/2020	Contractor to provide labor and material to install additional panels, low voltage, IP data network drops at various locations. Contractor to install conduit, cables, connection boxes, clamps, receptacles and covers.	Owner Directed			\$15,662.00
			01/25/2021	Contractor to provide labor and material install continuous geared hinges in lieu of the specified wrap around corridor door hinges.	Discovered Conditions			\$2,290.00
			07/10/2020	Contractor to provide a credit for the difference between double wall AHU panels and single wall AHU panels used.	Owner Directed			-\$1,178.10
			02/04/2021	Contractor to provide labor and material for additional school cleaning and readiness for the entire school building prior to students returning to classes.	Owner Directed			\$50,846.00
							<b>Project Total This Period:</b>	<b>\$67,619.90</b>
<b>Leif Ericson Elementary Scholastic Academy</b> 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc 3742722								
			Oracle PO No. 3742722					
			<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			03/19/2021	Contractor to a credit for unused asphalt paving and seal coat work that was part of the base of scope. Contractor to pave asphalt for street restoration per Allowance Credit CDOT requirements.				-\$34,435.00
							<b>Project Total This Period:</b>	<b>-\$34,435.00</b>

# July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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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
Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	8	\$271,757.73	\$3,543,557.73	8.31%
			<u>Oracle PO No.</u> 3752284				<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$77,383.33
	<u>Date of Change</u> 02/24/2021	<u>Date Approved</u> 05/18/2021						
								<u>Project Total This Period:</u> \$77,383.33

Contractor to provide labor and material to remove and replace existing annex building air handling unit coils, and associated HVAC items. Contractor to remove board partitions to access to the AHU coils. Contractor to install, prep, prime, and paint new gypsum board to match existing. Contractor to install new actuators and associated wiring to the blower and dampers, additional controls, switches, and power feed to be integrated with the existing BAS as required. Contractor to patch existing floor slab and install VCT flooring adjacent to removed unit vents to match existing.

# July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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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
<b>Peter A Reinberg Elementary School</b>								
<b>2020 REINBERG TUS (2020-25111-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3732751	\$4,070,700.00	13	\$208,079.00	\$4,278,779.00	5.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3732751					
04/14/2021		05/10/2021		Contractor to provide labor and material to remove and relocate east canopy roof drain pipe behind rainscreen wall panels. Contractor to install air vapor barrier, flashing, sealant and roof drain pipe. Contractor to remove cut fiber cement panels for drain pipe penetration and re-install panels.			Omission - AOR	\$4,898.00
04/06/2021		05/10/2021		Contractor to provide labor and material to demo and haul existing asphalt parking lot, concrete curb and concrete sidewalk excavation. Contractor to stake, survey, layout, compact stone base, pour and form work for new concrete curb, apron, and sidewalk, install new ADA tactile warning tiles, asphalt paving, patch islands, and pavement striping.			Owner Directed	\$79,179.00
11/12/2020		05/10/2021		BTN - 00014 - Provide all new asphalt pavement in parking lot. Contractor to provide labor and material for additional stamped colored concrete in lieu of concrete islands per CDOT requirement. Contractor to provide a credit for island not used. Contractor to relocate traffic signage and install marker signs and associated cost for permit fees.			Permit Code Change	\$5,197.00
02/10/2021		05/20/2021		Contractor to provide labor and material for additional cost incurred for winter conditions. Contractor to remove snow, rental equipment, heaters and accessories, and propane to provide temporary heat for working conditions.			Owner Directed	\$28,810.00
<b>Phoenix Military Academy High School</b>								
<b>2020 PHOENIX MILITARY HS SCI (2020-55011-SCI)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3705829	\$294,111.00	2	\$2,399.82	\$296,510.82	0.82%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705829					
01/14/2021		05/10/2021		Contractor to provide labor and material to relocate existing light switch and associated electrical wiring to other side of entry door at room 239.			Discovered Conditions	\$399.99
<b>Project Total This Period:</b>								<b>\$121,095.00</b>
<b>Project Total This Period:</b>								<b>\$399.99</b>

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

July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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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	
Ray Graham Training Center High School	2020 GRAHAM HS SCI (2020-49101-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705822	\$297,667.00	2	\$3,754.10	\$301,421.10	1.26%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3705822	Contractor to provide labor and material to remove and relocate existing call button to accommodate new display board.			Omission - AOR	\$895.70	
						<u>Project Total This Period:</u>			<b>\$895.70</b>
Roger C Sullivan High School	2019 Sullivan HS MCR (2019-46301-MCR)	TYLER LANE CONSTRUCTION, INC.	3699320	\$20,154,074.00	53	\$757,161.25	\$20,911,235.25	3.76%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3699320	Contractor to provide labor and material to repair and replace bowing terra cotta sills and deteriorating masonry bricks. Contractor to install new stainless-steel ties, flashing, weep, sealant, mortar and bricks to match existing masonry wall.			Discovered Conditions	\$7,200.00	
				Contractor to provide labor and material to install new curbs and mechanical duct work to connect into existing exhaust fans EF-2.3 & EF-2.4.			Owner Directed	\$7,646.06	
				Contractor to provide labor and material to demolish and repair localized areas of plaster ceiling and repair plaster cornices in the cafeteria. Contractor to demolish and repair plaster ceiling cornices in the auditorium.			Owner Directed	\$80,000.00	
						<u>Project Total This Period:</u>			<b>\$105,650.09</b>

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

# July 2021



Capital Improvement Program

These change order approval cycles range from 05/01/2021 to 05/31/2021

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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
<b>Wendell Phillips Academy High School</b>								
<b>2020 PHILLIPS HS CAR (2020-46261-CAR)</b>								
		K.R. MILLER CONTRACTORS, INC.	3700238	\$394,000.00	3	\$9,221.44	\$403,221.44	2.34%
			<u>Oracle PO No.</u> 3700238	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
03/10/2021			05/20/2021	Contractor to provide labor and material to install electrical connections and associated components to various computer tables.	School Request	\$3,311.94		
				<b>Project Total This Period:</b>		\$3,311.94		
<b>William E Dever Elementary School</b>								
<b>2020 DEVER TUS (2020-22941-TUS)</b>								
		K.R. MILLER CONTRACTORS, INC.	3696109	\$7,222,000.00	23	\$474,729.62	\$7,696,729.62	6.57%
			<u>Oracle PO No.</u> 3786588	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
05/10/2021			05/20/2021	Contractor to provide labor and material for street degradation fee for CDOT water permit.	Owner Directed	\$5,300.00		
				<b>Project Total This Period:</b>		\$5,300.00		

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

July 2021

These change order approval cycles range from 05/01/2021 to 05/31/2021



Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p><b>Wilma Rudolph Elementary Learning Center</b>  <b>2020 RUDOLPH MCR (2020-30121-MCR)</b>  <b>K.R. MILLER CONTRACTORS, INC.</b>                      3734158</p>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3734158	Contractor to provide labor and material to remove and relocate existing wall mounted AC unit and associated electrical outlet at room 136A. Contractor to install additional conduit, wiring and connections at room 131, wall brackets for existing AC units at various locations, roof condenser, wall cassette condenser pump, roof curbs, insulate piping from roof down to room 138, flashing at roof curbs, install vent drain, condenser drip, and tie into existing clean out.	18	\$372,056.16	\$3,966,756.16	10.35%
				Contractor to provide labor and material install additional reinforcing, cut opening at new cement panel and install new exterior frame cover for existing hose bib.			Discovered Conditions	\$14,915.00
				Contractor to provide labor and material to install additional exterior treated wood and clips at the entry canopies as required to comply per new city building code. Contractor to engineer, fabricate and install additional steel reinforcements for the existing canopies.			Permit Code Change	\$49,750.00
			3776511	Contractor to provide labor and material for engineering modifications to shop drawings to reflect changes to the revised structural drawings. Contractor to provide a credit for eliminating the steel scope of work in previous bulletin, beam headers used in lieu of steel lintels. Contractor to install beam headers and stud framing with associated connections at various window openings.			Owner Directed	\$30,501.00
							<b>Project Total This Period:</b>	<b>\$113,445.48</b>

**Total Change Orders for This Period: \$825,441.53**

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





**Chicago Public Schools**  
Capital Improvement Program

**JULY 2021**

These change order approval cycles range from 05/01/2021 to 05/31/2021

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
<b>Peter Cooper Dual Language Academy</b>									
2017 Cooper MEP	2017-22831-MEP	Ideal Heating Company	\$309,088.00	1	-\$4,180.00	\$304,908.00	-1.35%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/07/21	05/18/21	Contractor to provide a credit for a negotiated settlement to split the cost for the value of the new control panel, misc., related sensors/devices, wiring and conduit, and labor.				Owner Directed		3449686	-\$4,180.00
<b>Project Total: -\$4,180.00</b>									
<b>Frank W Gonsaulus Elementary Scholastic Academy</b>									
2019 Gonsaulus MEP	2019-29121-MEP	PMJ Enterprises, Inc.	\$800,000.00	15	\$223,500.98	\$1,023,500.98	27.94%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/13/21	05/20/21	Contractor to provide labor and material to remove and repair unit vent steam pipes, install insulation for steam pipes, associated work to disassemble/reassemble, clean pipe traps, and install wire mold, wire mold boxes, and fitting for thermostats for unit ventilators.				Discovered Conditions		3745402	\$8,050.09
05/13/21	05/20/21	Contractor to provide labor and material to install new aqua stat, wiring and conduit, and relocation of the space thermostat sensors in wire mold/raceway with all the associated work at unit vent in room 115.				Owner Directed			\$6,572.00
<b>Project Total: \$14,622.09</b>									
<b>Hyde Park Career Academy</b>									
2018 Hyde Park ROF	2018-46171-ROF	Tyler Lane Construction, Inc.	\$15,249,728.00	56	\$1,321,152.00	\$16,570,880.00	8.66%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/31/21	05/04/21	Contractor to provide labor and material for asbestos and lead abatement in rooms 135 A and 135B. Contractor to remove and dispose of floor tiles, floor tile mastic, and baseboards in both rooms.				Discovered Conditions		3478790	\$2,649.00
<b>Project Total: \$2,649.00</b>									

**Total Change Orders for this Period \$13,091.09**



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BUREAU VERITAS TECHNICAL  
ASSESSMENTS LLC FOR BIENNIAL FACILITY ASSESSMENTS SERVICES**

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

Authorize the first renewal agreement with Bureau Veritas Technical Assessments LLC to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Compensation Section of this report. A written agreement exercising this option is currently being negotiated. 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 : 18-350057

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**VENDOR:**

- 1) Vendor # 64882  
BUREAU VERITAS TECHNICAL  
ASSESSMENTS LLC  
10461 MILL RUN CIRCLE STE 1100  
OWINGS MILLS, MD 21117

Matthew Munter  
800 733-0660

Ownership: EMG Subsidiary Corporation  
(100%)

**USER INFORMATION :**

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

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 19-0424-PR3) in the amount of \$5,000,000 is for a term commencing May 1, 2019 and ending April 30, 2022, with the Board having two (2) options to renew for two (2) year terms. On or about January 1, 2020, Clampett Industries LLC d/b/a EMG transferred its assets and liabilities, including but not limited to the original Agreement to Bureau Veritas Technical Assessments LLC, as documented by that certain First Amendment to the Biennial Facilities Assessment Services Contract dated November 2, 2020 between the Board and Vendor. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendor will continue to perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, ventilation and building square footage.

**DELIVERABLES:**

Vendor will continue to deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

**OUTCOMES:**

Vendor's services will continue to result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

**COMPENSATION:**

Vendor shall be paid during this option as described in their written agreement. Estimated annual costs for the two (2) year term are set forth below:

\$333,333 FY 22  
\$2,000,000 FY 23  
\$1,666,667 FY 24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the 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 as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

**Total MBE: 30%**

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

Avid Consulting, Inc.  
3411 Lake St.  
Evanston, IL 60203  
Ownership: Vidyadhar Mohnalkar

**Total WBE: 7%**

Johnson Lasky Kindelin Architects, Inc.  
230 W. Huron, Suite 510  
Chicago, IL 60654  
Ownership: Marguerite Kindelin

HUS Architecture, Inc.  
3636 S. Iron St.  
Chicago, IL 60609  
Ownership: Chyanne Husar

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds Unit: 12150, Capital Planning and Construction

\$333,333 FY 22  
\$2,000,000 FY 23  
\$1,666,667 FY 24

Not to Exceed \$4,000,000 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.

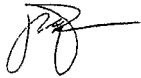
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

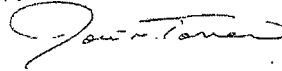
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:





JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

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

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

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

Specification Number : 21-350015

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

**VENDOR:**

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

Rebecca Fyffe  
773 870.0870

Ownership: Rebecca Fyffe - 100%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

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

**DELIVERABLES:**

Vendor will be responsible for providing the following:

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

**OUTCOMES:**

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

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the two (2) year term are set forth below:

\$1,071,000 FY 22

\$1,428,000 FY 23

\$357,000 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,071,000 FY 22

\$1,428,000 FY 23

\$357,000 FY 24

Not to exceed \$2,856,000 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.



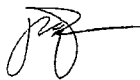
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

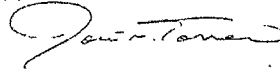
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH AERO ELEVATOR LLC FOR CONVEYANCE  
MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 20-350048

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

**VENDOR:**

- 1) Vendor # 34057  
Aero Elevator LLC  
653 N. Kingsbury St. #2006  
Chicago, IL 60654

Simone Beller  
630 8882079

Ownership: Simone Beller - 51% Mark  
Christensen - 49%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall furnish all labor, materials, tools, supplies, and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular routine preventative maintenance
- \*Dated check charts and log books for each Unit in an elevator maintenance room for each assigned Site, showing all maintenance tasks and repairs performed, identified problems, and actions taken; including dates, the nature of work, parts and components utilized to perform such maintenance and repairs.
- \*Replacement parts
- \*Notification of Unit shutdowns
- \*Executive summary reports for all completed maintenance, testing, and repairs
- \*Training for authorized personnel in proper use, operations and periodic maintenance of the Unit.
- \*Bound maintenance control program manual for the unit, with operating and maintenance instructions for major and critical components, emergency instruction, and similar information.

**OUTCOMES:**

Vendor's services will result in the Board's compliance with the Department of Buildings/City of Chicago Municipal Codes for Conveyance Units.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the two (2) year term are set forth below:

\$1,272,570 FY 22  
\$1,696,760 FY 23  
\$424,190 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

Total MBE: 30%  
Modesto Management, LLC  
1048 Hannah Ave  
Forest Park, IL 60130  
Ownership: Eric Dobyne

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,272,570 FY 22

\$1,696,760 FY 23  
\$424,190 FY 24

Not to exceed \$3,393,520 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.

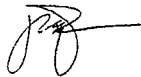
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

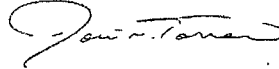
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP FOR CUSTODIAL SERVICES AND RELATED PROFESSIONAL SERVICES**

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

Authorize a new agreement with Aramark Management Services Limited Partnership to provide custodial and related professional services to the Department of Facilities and all Schools, at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350030

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

**VENDOR:**

- 1) Vendor # 30689  
 ARAMARK MANAGEMENT SERVICES  
 LIMITED PARTNERSHIP  
 1101 MARKET STREET  
 PHILADELPHIA, PA 19107

Octavia Matthews  
810 571-0449

Ownership: Aramark Services, Inc. - 99%,  
Aramark SMMS LLC - 1%

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on August 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall provide all management, personnel, materials, supplies and equipment needed to manage, operate, and deliver custodial services at the Board Facilities.

**DELIVERABLES:**

Vendor is responsible for delivering the following:

- \*Implementation Plan
- \*Project Plan
- \*General Management and Tracking Reports
- \*Inventory Records
- \*Vendor Personnel Tracking Reports
- \*Safety Plans
- \*Work Order Request Management Reports
- \*Vendor Training Program
- \*Equipment, Materials, Consumables and Cleaning Chemicals
- \*Reporting on Chemicals
- \*Public Health Emergency Preparedness and Response Plan
- \*Communicable Disease Control Program
- \*Absenteeism Management Program
- \*Quality Management System
- \*Quality Control System
- \*Monthly Reports
- \*Quality Control Checklist
- \*Quality Inspector List
- \*Quality Assurance Audit Reports
- \*Quality Control Reports
- \*Customer Complaint Reporting in Computerized Maintenance Management System
- \*Evidence of compliance with regulatory requirements

**OUTCOMES:**

Vendor's services will result in cleanliness levels that are consistent with the Association of Physical Plant Operators (APPA) Level 2 cleaning standards, and the Board's standards for clean, and safe working and learning environments.

**COMPENSATION:**

Vendor shall be paid as outlined in its agreement. Estimated annual costs for the two (2) year and eleven (11) month term are set forth below:

- \$120,000,000 FY 22
- \$123,000,000 FY 23
- \$126,000,000 FY 24

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for those expenses as set forth in the agreement.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 40% MBE and 10% WBE. The vendor has scheduled the following firm(s):



**Total MBE: 40%**

Apache Service and Supply Co.  
329 W. 18th Street #417  
Chicago, IL 60616  
Ownership: Jorge A. Pacheco

Hyde Park Hospitality  
17 N. Loomis Street, Suite 1  
Chicago, IL 60607  
Ownership: Marc Brooks

Total Facility Maintenance, Inc.  
615 Wheat Lane, Suite C  
Wood Dale, IL 60191  
Ownership: Jimmie Daniels

Vargas Group  
53 W. Jackson Boulevard, Suite 1310  
Chicago, IL 60604  
Ownership: Jamie Cruz

**Total WBE: 10%**

Twin Cleaning Professionals, Inc.  
9919 W. Roosevelt Road, Suite 202  
Westchester, IL 60154  
Ownership: Taunisha Carpenter

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Department of Facilities, Unit 11880  
\$120,000,000 FY22  
\$123,000,000 FY 23  
\$126,000,000 FY 24  
Not to exceed \$369,000,000 for the two (2) year and eleven (11) 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.

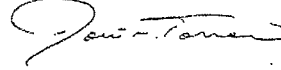
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AQUA ENTERPRISES, INC. DBA AQUA PURE  
ENTERPRISES, INC. FOR THE PURCHASE OF POOL CHEMICALS**

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

Authorize a new agreement with Aqua Enterprises, Inc. dba Aqua Pure Enterprises, Inc. for the purchase of Pool Chemicals for the Department of Facilities and Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-350017

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

**VENDOR:**

- 1) Vendor # 46325  
AQUA ENTERPRISES, INC DBA AQUA  
PURE ENTERPRISES, INC.  
1404 JOLIET RD., STE A  
ROMEDEVILLE, IL 60446

Deborah Todner  
630 771-1310

Ownership: Deborah Todner - 50% Todd  
Todner - 50%

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on October 1, 2021 and shall end September 20, 2023. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor shall supply pool chemicals and test kits. Prices and quantities are detailed in the agreement.

**OUTCOMES:**

This purchase will result in safe and healthy swimming pools.

**COMPENSATION:**

Vendor shall be paid in accordance with the prices contained in the agreement; total compensation shall not exceed \$504,878. Estimated annual costs for the two (2) year term are set forth below:

\$189,329.24 FY 22

\$252,439 FY 23

\$63,109.76 FY 24

**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

Department of Facilities, Unit 11880

\$189,329.24 FY 22

\$252,439 FY 23

\$63,109.76 FY 24

Not to exceed \$504,878 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.

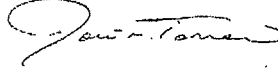
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR FIRE ALARM  
SYSTEM MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 21-350014

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

**VENDOR:**

- 1) Vendor # 33197  
CHICAGO FIRE PROTECTION LLC  
10355 S. Kedzie Ave  
Chicago, IL 60655

John LaGiglia  
773 366-3477

Ownership: John LaGiglia - 51% Joe Reagn  
- 49%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall provide maintenance, repair and annual testing of the complete fire alarm systems including, but not limited to, fire alarm annunciator panels, smoke sensors, heat sensors, flow switches, tamper switches, duct sensors, emergency two-way communication, emergency one-way communication, visual/audible fire system devices, pull stations, emergency lighting, fire alarm panels, fire doors, including roll down and sliding type, and related accessories at all Board facilities.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular Routine Maintenance and testing
- \*Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
- \*Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
- \*Executive Summary Report of all completed maintenance and testing
- \*Invoices
- \*Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- \*Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information.

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the two (2) year term are set forth below:

\$1,187,226.75 FY 22

\$1,582,969 FY 23

\$395,742.25 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**Total MBE: 30%**

MZI Group  
1937 W. Fulton Street  
Chicago, IL 60612  
Ownership: Arthur Miller



Rocha Electric  
10336 S. Western Ave  
Chicago, IL 60643  
Ownership: Alberto Rocha

Chicago Fire Detection Systems  
11535 W. 183rd Place  
Orland Park, IL 60467  
Ownership: Rene Garcia

**Total WBE: 7%**Eco Lighting Services  
4161 166th Street  
Oak Forest, IL 50452  
Ownership: Windy Nowakowski

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,187,226.75 FY 22

\$1,582,969 FY 23

\$395,742.25 FY 24

Not to exceed \$3,165,938 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.

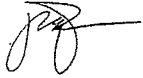
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

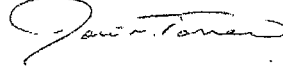
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH GLOBAL WATER TECHNOLOGY, INC. FOR WATER  
TREATMENT PRODUCTS AND SERVICES**

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

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

Specification Number : 21-350020

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

**VENDOR:**

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

Michael Byerley  
708 349-9991

Ownership: Michael Byerley - 100%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

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

**DELIVERABLES:**

Vendor will deliver the following:

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

**OUTCOMES:**

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

**COMPENSATION:**

Vendor shall be paid as follows: As stipulated in its agreement.

Estimated annual costs for the two (2) year term are set forth below:

\$729,843.75 FY 22

\$973,125 FY 23

\$243,281.25 FY 24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Department of Facilities, Unit 11880

\$729,843.75 FY 22

\$973,125 FY 23

\$243,281.25 FY 24

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

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

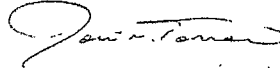
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



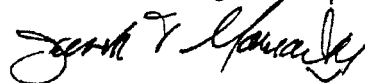
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE EXTINGUISHER MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 21-350024

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

**VENDOR:**

- 1) Vendor # 39827  
JOHNSON CONTROLS FIRE  
PROTECTION LP  
91 N. MITCHELL COURT  
ADDISON, IL 60101

Julie Wakins  
630 948-1100

Ownership: Simplex Time Recorder - 51%,  
Tyco Fire Protection LLC - 47%, Master  
Protection LP - 2%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular Routine Maintenance and testing
  - \*Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
  - \*Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
  - \*Executive Summary Report of all completed maintenance and testing
  - \*Invoices
  - \*Instruct authorized personnel in proper use, operations and periodic maintenance of the System.
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- \*Provide loaner units, as required

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the two (2) year term are set forth below:

\$87,150.45 FY 22

\$116,200.59 FY 23

\$29,050.15 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**Total MBE: 30%**

Calvary Fire Protection Services, LLC  
2225 Enterprise Drive  
Westchester, IL 60154  
Ownership: James Clark



**Total WBE: 7%**

Reliable Fire and Security  
12845 Cicero Ave  
Alsip, IL 60803  
Ownership: Deborah Horvath

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880  
\$87,150.45 FY 22  
\$116,200.59 FY 23  
\$29,050.15 FY 24

Not to exceed \$232,401.19 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.

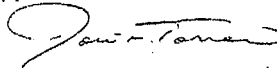
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



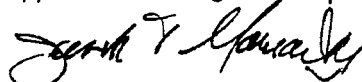
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 20-350047

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

**VENDOR:**

- 1) Vendor # 39827  
JOHNSON CONTROLS FIRE  
PROTECTION LP  
91 N. MITCHELL COURT  
ADDISON, IL 60101

Julie Wakins  
630 948-1100

Ownership: Simplex Time Recorder - 51%,  
Tyco Fire Protection LLC - 47%, Master  
Protection LP - 2%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System's manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular Routine Maintenance and testing
  - \*Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
  - \*Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
  - \*Executive Summary Report of all completed maintenance and testing
  - \*Invoices
  - \*Instruct authorized personnel in proper use, operations and periodic maintenance of the System.
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- \*Provide loaner units, as required

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement:

Estimated annual costs for the two (2) year term are set forth below:

\$669,213.83 FY 22  
\$892,285.10 FY 23  
\$223,071.27 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is 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 Department of Facilities, Unit 11880

\$669,213.83 FY 22  
\$892,285.10 FY 23  
\$223,071.27 FY 24

Not to exceed \$1,784,570.20 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.

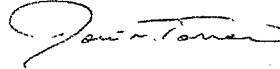
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



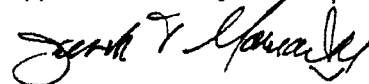
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 21-350016

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

**VENDOR:**

- 1) Vendor # 39827  
 JOHNSON CONTROLS FIRE  
 PROTECTION LP  
 91 N. MITCHELL COURT  
 ADDISON, IL 60101

Julie Wakins  
630 948-1100

Ownership: Simplex Time Recorder - 51%,  
Tyco Fire Protection LLC - 47%, Master  
Protection LP - 2%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular Routine Maintenance and testing
  - \*Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
  - \*Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
  - \*Executive Summary Report of all completed maintenance and testing
  - \*Invoices
  - \*Instruct authorized personnel in proper use, operations and periodic maintenance of the System.
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- \*Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information.

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement:

Estimated annual costs for the two (2) year term are set forth below:

- \$778,707.75 FY 22
- \$1,038,277 FY 23
- \$259,569.25 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**Total MBE: 30%**

Profasts, Inc.  
24121 W. Theodore Street  
Plainfield, IL 60586  
Ownership: David Fernandez



Chicago Voice and Data Authority Corp  
2444 W. 16th Street  
Chicago, IL 60608  
Ownership: Cristina Beran

World Class Fire Protection  
30 S. Wacker Drive  
Chicago, IL 60606  
Ownership: Michael Sullivan

**Total WBE: 7%**  
TPC Fire Protection  
5503 S. La Grange Rd  
Countryside, IL 60525  
Ownership: Kelly Castrogiovanni

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

**FINANCIAL:**  
Fund 230 Department of Facilities, Unit 11880

\$778,707.75 FY 22  
\$1,038,277 FY 23  
\$259,569.25 FY 24

Not to exceed \$2,076,554 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.

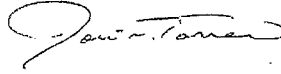
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:





JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH JOS SERVICES, INC. FOR BACKFLOW ANNUAL DEVICE TESTING SERVICES**

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

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

Specification Number : 20-350032

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

**VENDOR:**

- 1) Vendor # 17893  
JOS SERVICES, INC.  
905 Safford Ave  
Lake Bluff, IL 60044

James Seibert  
847 274-0734

Ownership: James Seibert - 100%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will be responsible for the annual testing of the complete backflow prevention system with four assemblies:

Reduced pressure principle backflow preventer assemblies; Double check-valve assemblies;  
Double-detector check-valve assemblies; Pressure vacuum breaker assemblies

**DELIVERABLES:**

Vendor will be responsible for providing reports on any items in need of repair, along with developing a detailed scope of work. Vendor shall also update the City of Chicago Water Department website regarding each inspection.

**OUTCOMES:**

Vendor's services will result in the Board's compliance with the City of Chicago Water Department code requirements.

**COMPENSATION:**

Vendor shall be paid as follows: per inspection.  
Estimated annual costs for the two (2) year term are set forth below:

\$192,375 FY 22  
\$256,500 FY 23  
\$64,125 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 39% MBE and 7% WBE. The following firms have been scheduled:

**Total MBE: 39%**

C&G Construction Supply Co.  
1593 Valencia Court  
Calumet City, IL  
Ownership: Ashley Coleman

Sutton Ford  
21315 Central Ave  
Matteson, IL  
Ownership: Karen Sutton Ford

**Total WBE: 7%**

Katco Development  
415 Williams Street  
Mount Prospect, IL  
Ownership: Karen Barba

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$192,375 FY 22  
\$256,500 FY 23  
\$64,125 FY2 4

Not to exceed \$513,000 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.

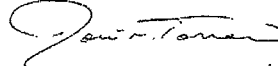
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH LIONHEART CRITICAL POWER SPECIALISTS INC. FOR  
EMERGENCY BACKUP GENERATOR SYSTEM MAINTENANCE AND REPAIR SERVICES**

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

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

Specification Number : 21-350011

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

**VENDOR:**

- 1) Vendor # 98541  
LIONHEART CRITICAL POWER  
SPECIALISTS, INC.  
13151 EXECUTIVE COURT  
HUNTLEY, IL 60142

Cliff Hunter  
847 291-1413

Ownership: Donald Ritter - 25%, Kenneth  
Lenhart - 25%, Michael Hunter - 25%,  
William Stunkard - 25%

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a routine maintenance program in accordance with the original Systems manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- \*Schedule of regular Routine Maintenance and testing
- \*Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
- \*Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
- \*Executive Summary Report of all completed maintenance and testing
- \*Invoices
- \*Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- \*Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information.

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement:

Estimated annual costs for the two (2) year term are set forth below:

- \$309,864 FY 22
- \$413,152 FY 23
- \$103,288 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is 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 Department of Facilities, Unit 11880

- \$309,864 FY 22
- \$413,152 FY 23
- \$103,288 FY 24



Not to exceed \$826,304 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.

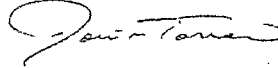
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING  
PRODUCTS AND SERVICES**

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

Authorize new agreements with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-038

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

**USER INFORMATION :**

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

**TERM:**

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

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendors shall provide the necessary labor, materials, and equipment to adequately provide Landscaping, Snow Removal, Ice Melt Purchase and Delivery, Maintenance of Special Properties, and Green Infrastructure Services.

**DELIVERABLES:**

Vendors will be responsible for providing the following (applicable where awarded):

- \*Landscaping Services
- \*Maintenance Schedule for Sites Serviced
- \*Service Tickets
- \*Ice Melt
- \*Invoices
- \*Before and After Pictures of Special Property Services
- \*Copies of all check charts and logs

**OUTCOMES:**

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

**COMPENSATION:**

Vendors shall be paid in accordance with the prices based on the awarded category contained within their agreement; total compensation in the aggregate shall not exceed \$5,813,995.64. Estimated annual costs for the two (2) year term are set forth below:

\$2,180,248.36 FY 22

\$2,906,997.82 FY 23

\$726,749.46 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Facilities 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 Business Diversity goals for this pool are 40% MBE and 10 %WBE. This vendor pool is comprised of 5 vendors with 2 MBEs, 1 WBE, 1 Not-for-profit. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$2,180,248.36 FY 22

\$2,906,997.82 FY 23

\$726,749.46 FY 24

Total compensation to all vendors in the aggregate shall not exceed \$5,813,995.64 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.

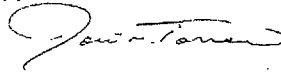
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 97430  
A SAFE HAVEN FOUNDATION  
2750 WEST ROOSEVELT RD.  
CHICAGO, IL 60608  
  
Kris Sokel  
773 435-8300  
  
Ownership: Not for Profit Awarded Categories:  
Green Infrastructure
- 2) Vendor # 29091  
CHRISTY WEBBER & COMPANY DBA  
CHRISTY WEBBER LANDSCAPES  
2900 WEST FERDINAND AVE.  
CHICAGO, IL 60612  
  
Christy Webber  
773 533-0477  
  
Ownership: Christy Webber - 100% Awarded  
Categories: Landscaping Zones - 1-4, 6-11,  
13-16, and 18. Special Properties - Both  
Closed and Vacant Lots. Sidewalk (Salt Only)  
Zones - 4, 6-11, 17-18
- 3) Vendor # 18329  
DIAZ GROUP LLC  
2143 W. 51ST PL  
CHICAGO, IL 60609  
  
Enrique Cahue  
773 725-8644  
  
Ownership: Ruben Diaz - 25%, Ruben Diaz Jr.  
- 25%, Rafael Diaz - 25%, Antonio Diaz - 25%.  
Awarded Categories - Landscaping Zone 5,  
Sidewalk Snow Removal (with and w/o salt),  
Sidewalk (Salt only) Zones 1-3, 5, 12-16
- 4) Vendor # 97431  
WILEY'S LAWN CARE, LLC  
710 EAST 47TH STREET, 305W  
CHICAGO, IL 60653  
  
Libra Wiley  
773 451-0321  
  
Ownership: Libra Wiley - 51%, Clifford Wiley -  
49%. Awarded Categories: Landscaping Zone  
12 and 17
- 5) Vendor # 12191  
Tovar Snow Professionals LLC  
195 Penny Ave  
East Dundee, IL 60118  
  
Steve Golyzniak  
847 695-0080  
  
Ownership: Aero TSP, LLC - 100% Awarded  
Categories - Salt Supply, Snow Plow (with and  
w/o salt), Parking Lots (Salt Only)

**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**

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

Authorize the pre-qualification status of, the first, second and final renewal agreements, and entering into new agreements with various vendors to provide financial services 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. Vendors listed #7 to #12 are being added pursuant to a Supplemental Request for Qualifications issued in March 2021, spec #21-063 ("Supplemental Vendors"). Written option documents and master agreements are currently being negotiated. No services shall be provided by and no payment shall be made to a Supplemental Vendor prior to execution of its written master agreement. No payment shall be made to a vendor authorized for the first, second and final renewal prior to execution of its written option document. The pre-qualification status approved herein shall automatically rescind as to a vendor in the event such vendor fails to execute the Board's master agreement or option document within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 21-063

Contract Administrator : Hernandez, Patricia / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 12410 - Accounting  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Moore, Lenny R.  
  
773-553-2710

**TERM:**

The original agreement (authorized by Board Report 18-0725-PR12) was effective August 1, 2018 and ending July 31, 2021. 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 agreement was amended (authorized by Board Report 18-1024-PR7) to add 5 new vendors as a result of a supplemental Request for Qualifications issued, with an effective date upon contract execution and ending July 31, 2021, with two (2) one (1) year options to renew. The term of the pre-qualification status of, and the new agreements for the Supplemental Vendors shall commence August 1, 2021 and end July 31, 2023, with no options to renew.

**OPTION PERIOD:**

The pre-qualification status of, and the term of each original agreement is being renewed for two (2) years commencing August 1, 2021 and ending July 31, 2023.

**OPTION PERIOD REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support-Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Comprehensive Annual Financial Report (CAFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions-Vendors providing this category of services will support treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology-Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on as needed basis. These services will provide technical support to the Finance Department for the annual external financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial Report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Finance Department specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services-Vendors shall provide staffing services on an as-needed basis as determined by the CPS Finance Department. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

**COMPENSATION:**

Vendors shall be paid as follows:

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

FY22 \$1,500,000  
FY23 \$ 975,000  
FY24 \$25,000

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

**USE OF POOL:**

The Finance Department is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.



**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Financial 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 Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The total vendor pool is now comprised of 12 vendors, including 5 MBEs and 2 WBE. This supplemental added 6 total vendors with 3 MBEs and 1 WBE. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810, Corporate Accounting, Unit 12410, Accounts Payable, Unit 12430

FY22 \$1,500,000

FY23 \$975,000

FY24 \$25,000

Not to exceed \$2,500,000 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.

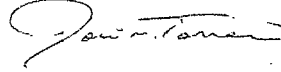
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 91172  
CROWE LLP.  
225 W WACKER DRIVE  
CHICAGO, IL 60606  
Mark Maraccini  
312 899-8346
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: No partner/principal has an ownership interest over 1%
- 2) Vendor # 29477  
LASALLE STAFFING, INC DBA LASALLE NETWORK  
200 NORTH LASALLE STREET, STE 2500  
CHICAGO, IL 60601  
Billy Ryan  
312 419-1700
- Awarded: Category C-Financial Staffing Services. Ownership: Tom Gimbel-100%
- 3) Vendor # 40352  
MAVENSOLVE LLC  
3333 WARRENVILLE RD SUITE 200  
LISLE, IL 60532  
Jose Blanco  
630 235-8456
- Awarded: Category B-Financial Information Technology. Ownership: Dinkar Karumuri - 100%
- 4) Vendor # 31413  
BENFORD BROWN & ASSOCIATES LLC  
8334 S. STONY ISLAND AVE.  
CHICAGO, IL 60617  
Kimi Ellen  
773 731-1300
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: Kimi L. Ellen 52.5%, Timothy S. Watson 37.5% and Alyssia Benford 10.0%
- 5) Vendor # 19604  
DMD CONSULTING, LLC  
230 S. CLARK STREET STE 113  
CHICAGO, IL 60604  
Darlene Marie Drab  
312 809-6987 X:700
- Awarded: Category C: Financial Staffing. Ownership: Darlene Marie Drab - 100%
- 6) Vendor # 68985  
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.  
850 SOUTH WABASH AVENUE  
CHICAGO, IL 60605  
Michelle Ringold  
312 566-9705
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: Michelle Ringold 51% and Rick Ringold 49%

- |   |  |
|---|--|
| <p>7) Vendor # 18649</p> <p>22ND CENTURY TECHNOLOGIES, INC.<br/>220 Davidson Ave STE 118<br/>SOMERSET, NJ 08873-4003</p> <p>Eva Gaddis-McKnight</p> <p>888 998-7284</p> <p>Awarded: Category C- Financial Staffing Services ; Ownership: Anil Sharma -45%, the remainder are all under 10%.</p> | <p>10) Vendor # 29159</p> <p>ERNST &amp; YOUNG LLP<br/>5 Times Square<br/>New York, NY 10036</p> <p>Gaurav Malhotra</p> <p>212 773-2716</p> <p>Awarded: Category A2 - Other Financial Functions; Ownership: No partner/principal owns more than 1% interest.</p>                   |
| <p>8) Vendor # 63035</p> <p>CLARITY PARTNERS, LLC<br/>20 N. CLARK ST, STE 3600<br/>CHICAGO, IL 60602</p> <p>Rodney S. Zech</p> <p>312 920-0550</p> <p>Awarded: Category B - Financial Information Technology; Ownership: David C. Namkung - 51% and Rodney S. Zech - 49%</p>                    | <p>11) Vendor # 45053</p> <p>INFOJINI, INC<br/>10015 OLD COLUMBIA RD SUITE B 215<br/>COLUMBIA, MD 21046</p> <p>Sandeep Harjani</p> <p>443 257-0086</p> <p>Awarded: Category C - Financial Staffing Services; Ownership: Sandeep Harjani - 100%</p>                                 |
| <p>9) Vendor # 98130</p> <p>DBA UNIVERSITY, INC.<br/>605 W. MADISON ST. SUITE 1108<br/>CHICAGO, IL 60661</p> <p>Srinivas Ramineni</p> <p>720 934-1260</p> <p>Awarded: Category B - Financial Information Technology; Ownership: Srinivas Ramineni - 100%</p>                                    | <p>12) Vendor # 90597</p> <p>VIVA USA INC.<br/>3601 ALGONQUIN., STE 425<br/>ROLLING MEADOWS, IL 60008</p> <p>Ashvin Ilangovan</p> <p>847 368-0860</p> <p>Awarded: Category C - Financial Staffing Services; Ownership: Vasanthi Ilangovan - 70% and Ilango Radhakrishnan - 30%</p> |

**AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNEMENT, LLC FOR THE PURCHASE OF  
AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT**

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

Authorize a new agreement with CDW Government, LLC for the purchase of Audio Visual and Interactive Whiteboard Equipment for the School District 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 issued by Omnia Partners. Subsequently, the Vendor and Omnia Partners entered into agreement (Contract # 2018011). The Board seeks to purchase these products based upon these agreements as authorized under Board Rule 7-4, which authorizes the Board to purchase biddable and non-biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their 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 # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061

Susan Witherspoon  
877 489-8641

Ownership: 100% Publicly Owned

**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 August 1, 2021 and shall end July 31, 2022. The 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 each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Audio Visual and Interactive Whiteboards products and accessories  
Unit Price: Various, to be detailed in the contract pricing exhibit  
Estimated Annual Costs:  
\$6,000,000, FY22

**OUTCOMES:**

This purchase will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in their agreement; estimated annual aggregate costs for the one (1) year term is set forth below:  
\$6,000,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize 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 contract, (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 vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

TOTAL MBE: 30%  
Wynndalco Enterprises, LLC  
55 W. Wacker Dr. 9th floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

Quantum Crossings  
111 E. Wacker Drive, Ste. 990  
Chicago, IL 60601  
Ownership: Roger Martinez

Total WBE: 7%  
Liquid P.C. LLC  
124 Heritage Ave.  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, ITS, Unit 12510  
\$6,000,000, FY22  
Not to exceed \$6,000,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

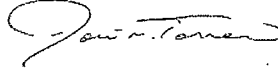
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel





**AUTHORIZE A NEW AGREEMENT WITH ADANI SYSTEMS, INC. FOR THE PURCHASE OF  
PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING  
SERVICES**

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

Authorize a new agreement with ADANI Systems, Inc. for the purchase of portable x-ray machines and related installation, maintenance and training services for the Office of School Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-172

Contract Administrator : Washington, Miss Nealean T / 773-553-2280

**VENDOR:**

- 1) Vendor # 42831  
ADANI SYSTEMS, INC.  
13631 POPLAR CIRCLE  
CONCROE, TX 77304

Luke Ricards  
303 931-5505

Ownership: Elena Lineva - 50% and Vladimir  
Lenev - 50%

**USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Shableski, Mr. Ronan E  
  
773-553-3039

**TERM:**

The term of this agreement shall commence on August 1, 2021 and end July 31, 2023. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide:  
Goods: Portable X-ray machine  
Model: ADANI BV5030  
Product Unit Price: \$10,999  
Repair Hourly Rate: \$150

Emergency Call Hourly Rate: \$200  
Extended Warranty 3 years: \$2,560  
Removal Rate: \$100  
Disposal Rate: \$150

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new x-ray machines to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.  
Repair Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

**OUTCOMES:**

This purchase of x-ray machines are a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs set forth below:  
FY22 \$689,825  
FY23 \$689,825  
Total not to exceed \$1,379,650 for the two (2) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and Security 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. The vendor has scheduled the following firms:

Total MBE: 30%  
Wynndalco Enterprises, LLC  
55 W. Wacker Dr. 9th Floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

Total WBE: 7%  
lyka Enterprises, Inc.  
2707 Turnberry Road  
St. Charles, IL 60174  
Ownership: Poonam Gupta-Krishnan

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds and Various School Funds  
Office of Safety and Security, Unit 10610  
FY22 \$689,825  
FY23 \$689,825  
Total not to exceed \$1,379,650 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.

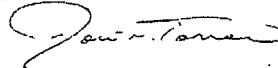
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



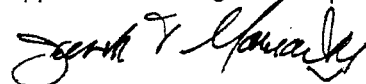
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND  
ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES**

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

Authorize a new agreement with Various Vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation and all schools 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 each Vendor's services are currently being negotiated. No payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-085

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**USER INFORMATION :**

Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D.

773-553-2860

Project

Manager:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

**TERM:**

The term of each agreement shall commence on October 1, 2021 and shall end September 30, 2024. 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 each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate

modes of student transportation services include, but are not limited to, diverse learners, students in temporary living situations and shuttles for any other district activity.

**DELIVERABLES:**

Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

**OUTCOMES:**

Vendor's services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

**COMPENSATION:**

Each Vendor shall be paid as stated in its respective agreement:  
Estimated aggregate annual costs for the three (3) year term are set forth below:

\$13,334,000 FY 22  
\$13,333,000 FY 23  
\$13,333,000 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114, Unit 11870, Department of Student Transportation

\$13,334,000 FY 22  
\$13,333,000 FY 23  
\$13,333,000 FY 24

Not to exceed \$40,000,000 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.

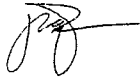
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

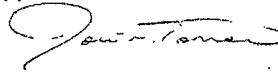
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 30099  
COOK-DUPAGE TRANSPORTATION  
COMPANY, INC.  
4301 S PACKERS AVENUE  
CHICAGO, IL 60609  
  
Christopher Pellegrino  
  
312 633-2745  
  
Ownership: National Express LLC - 100%
- 2) Vendor # 49337  
  
FIRST STUDENT, INC. 3  
1207 S GREENWOOD AVE  
MAYWOOD, IL 60153  
  
Russell Richy  
  
630 730-9480  
  
Ownership: FirstGroup Plc. - 100%
- 3) Vendor # 17394  
  
RELIANT TRANSPORTATION, INC.  
5910 N. CENTRAL EXPRESSWAY, STE 1145  
DALLAS, TX 75206  
  
Matthew Veach  
  
630 987-9660  
  
Ownership: MV Transportation, Inc. - 100%
- 4) Vendor # 25745  
  
SCR MEDICAL TRANSPORTATION,  
8801-25 S. GREENWOOD AVENUE  
CHICAGO, IL 60619  
  
Stanley Rakestraw  
  
773 768-7000  
  
Ownership: Pamela Rakestraw - 51%, Stanley  
Rakestraw - 49%



July 28, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS  
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1, AS  
AMENDED BY RESOLUTION 21-0428-RS2**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1, as amended by 21-0428-RS2 (collectively, "Emergency Expenditure Resolution"), 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 cumulatively through June 30, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
*Miroslava Mejia Krug*  
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Miroslava Mejia Krug  
Chief Financial Officer

Approved:

DocuSigned by:  
*José M. Torres*  
CD1308C15BA8459...

José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:

DS  
*JTB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC58C33144C5...

Joseph T. Moriarty  
General Counsel

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

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$125 Million Emergency Authorization
<b>Technology</b>	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,563,127	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,318,991	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, grade analysis, and return to school	3,962	\$2,189,075	\$1,301,190
	IT technical support for payroll		\$546,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	19,994	\$250,128	\$250,128
	IT support for vaccine management		\$252,000	\$252,000
	Google training education suite		\$101,400	\$101,400
	Care room logistics		\$75,000	
	Speakerphones	5,500	\$1,017,500	\$1,017,500
	Web cameras	5,500	\$341,000	\$341,000
	Interactive whiteboards and audio/video equipment	7,082	\$3,354,439	\$3,354,439
	Monitors for contact tracers	20	\$2,950	

<b>Total Technology</b>			<b>\$49,504,657</b>	<b>\$29,516,719</b>
<b>Educational Materials</b>				
	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$3,876,018	\$3,876,018
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription	851	\$399,380	\$399,380
	Printing of care room manuals and COVID-19 testing protocol		\$2,284	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$28,136	
	Remote learning / unfinished learning professional development		\$7,038	
	Out-of-school time programming		\$206,580	\$206,580
	Summer Bridge curriculum		\$44,950	
<b>Total Education Materials</b>			<b>\$12,188,561</b>	<b>\$6,735,381</b>

Compensation	Premium pay for workers		\$ 32,894,818	\$18,096,000
<b>Total Compensation</b>			<b>\$ 32,894,818</b>	<b>\$18,096,000</b>

Emergency Supplies	Disinfecting supplies	1,133,327	\$16,978,725	
	Signs	16,890	\$5,267,014	\$5,208,913
	Masks/Face Coverings	3,500,065	\$3,542,957	\$964,881
	Other PPE	2,023,342	\$6,096,427	\$5,105,360
	Medical Equipment	23,316	\$788,835	\$780,265
	Air Purifiers	117,392	\$13,257,165	\$12,451,578
	Paper Bags	1,400	\$72,730	
	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
<b>Total Emergency Supplies</b>			<b>\$46,392,074</b>	<b>\$24,777,718</b>

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,797,440	
	Indoor air quality assessments		\$426,420	
	Cleaning supplies	6,500	\$62,835	
	Ventilation services		\$67,000	\$67,000
<b>Total Cleaning</b>			<b>\$2,353,695</b>	<b>\$67,000</b>

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,649,895	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,000
	Nursing services for COVID-19 testing		\$3,425,520	\$3,425,520
	Logistic and management for surveillance COVID-19 testing		\$500,000	\$500,000
	COVID-19 testing	6,250	\$818,500	\$818,500
	Vaccine refrigerators	8	\$10,086	
	Temperature data loggers	12	\$1,904	
	LSC election support due to COVID-19		\$88,000	\$88,000
	Vaccination centers		\$2,397,000	\$2,397,000
	Vaccination site signs, printing materials, and translation services		\$1,293	
	Illinois High School Association membership fees		\$120,125	\$120,125
	Safe Passage worker services		\$2,879,222	
	Vaccination center waste disposal		\$14,533	\$14,533
	Construction required to create social distancing due to COVID-19		\$77,000	
	Lunch for student vaccination site		\$635	
<b>Total Other</b>			<b>\$22,484,520</b>	<b>\$19,360,880</b>

Good Faith Payments	Transportation		\$45,274,995	
	Safe Haven		\$290,100	
<b>Total Good Faith Payments*</b>			<b>\$45,565,095</b>	

<b>Student Re-Engagement</b>	Student re-engagement program		\$99,600	
<b>Total Student Re-Engagement</b>			\$99,600	
<b>Grand Total</b>			\$223,144,744	\$98,553,698

\*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated in the next monthly report.

Contracts Approved via COVID-19 Emergency Authority as of June 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	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/29/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/19/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/19/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Annotts Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/19/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Annotts Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/29/2021	<a href="#">20-0923-RS1</a>	20-0422-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	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
49046	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTFTE	Start Date	End Date	Link to Contract	Original Board Report
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
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Burnsee, 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
35153	Caravan Transportation, Inc.	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.	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	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	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
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
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	03/29/2021	06/30/2021	21-0127-RS1	N/A
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	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	Commentit, 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	\$1,045,894.50	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
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$600,000.00	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	Delta-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	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath 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	Dentons 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
Pending	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
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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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.	Ed Tech Services and Data Sharing	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	Gilloury Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	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
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
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 to Master Agreement for Safe Haven Site 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 Site 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 Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	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	02/28/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
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	\$191,292.26	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
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	02/28/2021	20-0923-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
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
40175	Lailo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Lailo 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	Lailo Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,996.15	09/08/2020	02/28/2021	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	20-0624-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

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97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	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
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	21-0127-RS1	20-0624-PR3
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	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
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	21-0127-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
31662	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
31662	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
31662	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 Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-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 Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	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	11/05/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	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-RS1	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-RS1	18-1205-PR2

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40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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-RS1	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-RS1	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-RS1	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-RS1	20-0624-PR3
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,069,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propella	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
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	21-0127-RS1	20-0624-PR3
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,860,347.27	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	21-0127-RS1	20-0527-PR12
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	21-0127-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
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

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67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0628-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	COVID-19 Immunization Service Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	First Amendment to the Services Agreement for Local School Council Relations	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
83838	William Rice DBA Rice Consulting	Distance Learning Authorized Customer Agreement	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zeam, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

July 28, 2021

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MAY 2021 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR MAY 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, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

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

On June 30, 2021, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from May 1, 2021 to May 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Jonathan Maples*

Jonathan Maples

Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Jose M. Torres*

José M. Torres, PhD

Interim Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Joseph T. Moriarty*

Joseph T. Moriarty  
General Counsel



Board Rule 7-13(f) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
14050	Office of Student Health & Wellness	49048	Bluemark, LLC	Delegation of Authority	\$132,000.00	4/1/2021	3/31/2022
11010	Talent Office	40996	Profound Gentleman Inc.	Delegation of Authority	\$75,000.00	7/1/2021	6/30/2022
11010	Talent Office	98122	BWP & Associates, LTD.	Delegation of Authority	\$70,000.00	4/23/2021	4/22/2022
46221	Albert G Lane Technical High School	N/A	Fidelity Brokerage Services	Donations Under \$50k	\$25,500.00	4/30/2021	6/30/2021
70241	Alcott College Preparatory High School	N/A	Parent Donations	Donations Under \$50k	\$135.00	9/8/2020	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/22/2021	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/22/2021	6/30/2021
25681	Alessandro Volta Elementary School	N/A	General Mills	Donations Under \$50k	\$7.00	4/16/2021	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,350.00	5/19/2021	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Angellique Power	Donations Under \$50k	\$1,000.00	4/26/2021	6/30/2021
24171	Arthur A Libby Elementary School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	4/27/2021	6/30/2021
22541	Arthur E Cauty Elementary School	N/A	Carol Kleemeier	Donations Under \$50k	\$500.00	9/1/2020	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago High School For Agri	Donations Under \$50k	\$1,725.00	5/13/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	N/A	The Blackburn Giving Fund	Donations Under \$50k	\$500.00	3/24/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/23/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/23/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	N/A	General Mills	Donations Under \$50k	\$7.00	4/16/2021	6/30/2021
53091	David G Farragut Career Academy High School	N/A	Banderas Unidas	Donations Under \$50k	\$500.00	5/12/2021	6/30/2021
22751	DeWitt Clinton Elementary School	N/A	General Mills	Donations Under \$50k	\$17.00	4/1/2021	6/30/2021
46101	Eric Solorio Academy High School	N/A	Avid Xchange	Donations Under \$50k	\$41,764.00	7/1/2020	6/30/2021
22651	George F Cassell Elementary School	N/A	General Mills	Donations Under \$50k	\$1,019.00	5/14/2021	6/30/2021
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50k	\$4.00	4/15/2020	6/30/2021
53071	George Westinghouse College Prep	N/A	Stephen Johnson & Lois Korda	Donations Under \$50k	\$6,000.00	4/23/2021	6/30/2021
53071	George Westinghouse College Prep	N/A	Rebecca Miller	Donations Under \$50k	\$15.00	4/26/2021	6/30/2021
29071	Gerald Delgado Kanoon Elementary Magnet Scht	17466	Latinos Progresando	Donations Under \$50k	\$1,000.00	5/20/2021	6/30/2021
29071	Gerald Delgado Kanoon Elementary Magnet Scht	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$40.00	5/19/2021	6/30/2021
23591	Helge A Haugan Elementary School	40784	The Nora Project	Donations Under \$50k	\$63.00	5/24/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Friends of Belding	Donations Under \$50k	\$20,682.00	5/13/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donations Under \$50k	\$100.00	5/19/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donations Under \$50k	\$100.00	4/30/2021	6/30/2021
24931	Irma C Ruiz Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$186.00	5/3/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	Greenity Project, LLC	Donations Under \$50k	\$150.00	7/1/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	7/1/2020	6/30/2021
23341	Johann W von Goethe Elementary School	N/A	The Book Bin	Donations Under \$50k	\$450.00	2/24/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Hong W. Moy Foundaion	Donations Under \$50k	\$1,000.00	5/5/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Moy Association Inc	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Chinese American Civic Council of Chica	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021

Board Rule 7-13(i) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23481	John Charles Haines Elementary School	N/A	General Mills	Donations Under \$50k	\$36.00	5/5/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	General Mills	Donations Under \$50k	\$14.00	5/5/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	JDD Investment Company	Donations Under \$50k	\$220.00	5/1/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	JDD Investment Company	Donations Under \$50k	\$100.00	4/30/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	General Mills	Donations Under \$50k	\$5.00	5/1/2021	6/30/2021
22091	John J Audubon Elementary School	N/A	Hanes 4 Education	Donations Under \$50k	\$64.00	5/18/2021	6/30/2021
24821	John Palmer Elementary School	N/A	Jillian Solis	Donations Under \$50k	\$538.00	8/12/2020	6/30/2021
23301	John W Garvy Elementary School	N/A	John W. Garvy School PTA	Donations Under \$50k	\$2,551.00	5/18/2021	6/30/2021
23311	Joseph E Gary Elementary School	N/A	General Mills	Donations Under \$50k	\$8.00	5/11/2021	6/30/2021
24021	Joyce Kilmer Elementary School	N/A	General Mills	Donations Under \$50k	\$2.00	7/1/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends Of Alcott	Donations Under \$50k	\$25,000.00	8/21/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	28371	Customink LLC	Donations Under \$50k	\$1,394.00	3/1/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends Of Alcott	Donations Under \$50k	\$113.00	3/24/2021	6/30/2021
26651	Mahalia Jackson Elementary School	N/A	KPMG Gives	Donations Under \$50k	\$1,000.00	1/21/2021	6/30/2021
22921	Mariano Azuela Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	5/4/2021	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High Scho.	N/A	Veronica F Hawkins	Donations Under \$50k	\$200.00	4/28/2021	6/30/2021
24281	Mary Lyon Elementary School	N/A	Top Motors	Donations Under \$50k	\$300.00	4/19/2021	6/30/2021
24281	Mary Lyon Elementary School	N/A	General Mills	Donations Under \$50k	\$8.00	5/6/2021	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	N/A	McDonalds Inc.	Donations Under \$50k	\$566.00	10/5/2020	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	98012	The Resurrection Project	Donations Under \$50k	\$250.00	10/6/2020	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	10/7/2020	6/30/2021
46301	Roger C Sullivan High School	N/A	League of Illinois bicyclists	Donations Under \$50k	\$414.00	5/7/2021	6/30/2021
49051	Simpson Academy HS for Young Women	N/A	Urban General Store Inc.	Donations Under \$50k	\$500.00	5/17/2021	6/30/2021
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$73.00	1/4/2021	6/30/2021
26721	Socorro Sandoval Elementary School	N/A	General Mills	Donations Under \$50k	\$20.00	5/12/2021	6/30/2021
26861	Uplift Community High School	33123	University of Chicago	Donations Under \$50k	\$7,000.00	5/3/2021	6/30/2021
22381	West Ridge Elementary School	N/A	Kevin A Ward	Donations Under \$50k	\$250.00	12/1/2020	6/30/2021
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$9,766.00	7/1/2020	6/30/2021
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,673.00	7/1/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Robert F. Lipman	Donations Under \$50k	\$2,534.00	4/19/2021	6/30/2021
22351	William H Brown Elementary School	N/A	Soul City Church	Donations Under \$50k	\$1,002.00	1/28/2021	6/30/2021
46311	William Howard Taft High School	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	5/4/2021	6/30/2021
46311	William Howard Taft High School	N/A	Kelly & Scott Madison	Donations Under \$50k	\$500.00	5/13/2021	6/30/2021
24911	William Penn Elementary School	N/A	JBS Foundation	Donations Under \$50k	\$36,570.00	4/27/2021	6/30/2021
52011	World Language Academy High School	N/A	John Walters	Donations Under \$50k	\$250.00	5/19/2021	6/30/2021
10870	College and Career Success Office	13156	Chicago Youth Centers	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	23713	The Puerto Rican Cultural Center	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	31736	Chicago Arts Partnership in Education	Educational Agreement	\$0.00	7/1/2021	6/30/2026



Board Rule 7-13(f) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	College and Career Success Office	40950	Chicago Youth Programs, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	40950	Chicago Youth Programs, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	40996	Profound Gentlemen Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2022
10870	College and Career Success Office	45717	Carole Robertson Center For Learning	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	46623	CircEsteem, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	71709	Union League Boys and Girls Club	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	74997	Columbia College Chicago	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	11060	Youth Guidance	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	14852	Loyola University of Chicago	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	30499	Yound Men's Christian Association of	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	34171	SGA Youth & Family Services, NFP	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	48890	Family Focus, Inc	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office Of Portfolio Management	50134	Urban Initiatives Inc. NFP	Educational Agreement	\$0.00	7/1/2021	6/30/2026
22841	Anna R. Langford Community Academy	18606/68601	PNC/Bears	Gifts Under \$50k	\$10,000.00	4/26/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,518.00	5/3/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,159.00	5/24/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$999.00	5/13/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$591.00	5/4/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$581.00	5/24/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$243.00	5/9/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$187.00	5/4/2021	6/30/2021
53011	Chicago Vocational Career Academy High School	37399	Children First Fund	Gifts Under \$50k	\$10,385.00	3/17/2021	6/30/2021
46521	DeVry University Advantage Academy HS	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,862.00	5/10/2021	6/30/2021
26431	Edward White Elementary Career Academy	N/A	Success Bound	Gifts Under \$50k	\$1,000.00	3/17/2021	6/30/2021
31181	Francis W Parker Elementary Community Acaden	N/A	Adrienne Garner	Gifts Under \$50k	\$1,100.00	10/27/2020	6/30/2021
31181	Francis W Parker Elementary Community Acaden	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	3/1/2021	6/30/2021
31181	Francis W Parker Elementary Community Acaden	N/A	American Airlines	Gifts Under \$50k	\$745.00	3/1/2021	6/30/2021
31181	Francis W Parker Elementary Community Acaden	37399	Children First Fund	Gifts Under \$50k	\$300.00	5/4/2021	6/30/2021
23711	Helen M Hefferan Elementary School	33609	RUSH University Medical Center	Gifts Under \$50k	\$1,375.00	5/1/2021	6/30/2021
29191	Inter-American Elementary Magnet School	N/A	Carolina Sanchez	Gifts Under \$50k	\$399.00	5/7/2021	6/30/2021
22021	Jane Addams Elementary School	N/A	1800 Shields	Gifts Under \$50k	\$598.00	1/7/2021	6/30/2021
24821	John Palmer Elementary School	N/A	Friends of Palmer	Gifts Under \$50k	\$2,678.00	12/16/2020	6/30/2021
24821	John Palmer Elementary School	N/A	Friends of Palmer	Gifts Under \$50k	\$1,728.00	3/31/2021	6/30/2021
46361	Kenwood Academy High School	14360	Office Depot	Gifts Under \$50k	\$18,556.00	1/22/2021	6/30/2021
22921	Mariano Azuela Elementary School	N/A	American Institutes for Research	Gifts Under \$50k	\$500.00	12/14/2020	6/30/2021
29401	Walt Disney Magnet Elementary School	N/A	Directorate of Training and Education	Gifts Under \$50k	\$19,500.00	4/7/2021	6/30/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$1,788,541,247.00	3/13/2020	9/30/2024
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$145,853.00	3/8/2021	6/30/2022

Board Rule 7-13(f) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24281	Mary Lyon Elementary School	N/A	Puerto Rican Arts Alliance	Grants Over \$50k	\$150,000.00	7/1/2020	8/31/2025
10814	Pre-K 12 Curriculum	N/A	Illinois State Library	Grants Over \$50k	\$110,594.00	8/16/2021	8/15/2022
11010	Talent Office	N/A	Harvard Graduate School of Education	Grants Over \$50k	\$70,000.00	6/1/2021	4/30/2022
46261	Wendell Phillips Academy High School	46242	Secretary of State	Grants Over \$50k	\$5,000,000.00	1/1/2019	4/22/2022
46471	Al Raby High School	N/A	Royalty One Foundation Inc.	Grants Under \$50k	\$4,800.00	5/18/2021	6/30/2021
26821	Calmecca Academy of Fine Arts and Dual Language	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/19/2021	6/30/2021
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	5/10/2021	6/30/2021
53041	Charles Allen Prosser Career Academy High School	N/A	GENE HAAS FOUNDATION	Grants Under \$50k	\$8,000.00	5/21/2021	6/30/2021
23031	Charles W Earle Elementary School	N/A	Action for Healthy Kids	Grants Under \$50k	\$2,500.00	11/24/2020	6/30/2021
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	5/10/2021	6/30/2021
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	5/11/2021	6/30/2021
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,500.00	5/5/2021	6/30/2021
11405	Computer Science	N/A	University of Chicago	Grants Under \$50k	\$0.00	9/1/2020	7/31/2022
25591	Douglas Taylor Elementary School	37399	Children First Fund	Grants Under \$50k	\$1,500.00	1/14/2021	9/1/2021
23911	Edward N Hurley Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$7,400.00	3/31/2021	6/30/2021
53121	Edward Tilden Career Community Academy HS	N/A	Network for College Success	Grants Under \$50k	\$8,000.00	4/23/2021	6/30/2021
53121	Edward Tilden Career Community Academy HS	37399	Children First Fund	Grants Under \$50k	\$500.00	4/1/2021	6/30/2021
53121	Edward Tilden Career Community Academy HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	5/17/2021	6/30/2021
53051	Ellen H Richards Career Academy High School	N/A	Network for College Success	Grants Under \$50k	\$8,000.00	7/1/2020	6/30/2021
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,500.00	9/1/2020	6/30/2021
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	9/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Kindergarten Fund	Grants Under \$50k	\$2,000.00	5/24/2021	6/30/2021
27091	James Shields Middle School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	9/1/2020	9/30/2021
26231	James Weldon Johnson Elementary School	37399	Academy for Urban School Leadership	Grants Under \$50k	\$12,000.00	2/1/2021	6/30/2021
46021	John Hancock College Preparatory High School	N/A	Isil Ginar	Grants Under \$50k	\$1,000.00	2/1/2021	6/30/2021
46361	Kenwood Academy High School	N/A	Network for College Success	Grants Under \$50k	\$6,000.00	4/29/2021	6/30/2021
24151	Leslie Lewis Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	9/8/2020	9/1/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Mark D. Lavin	Grants Under \$50k	\$20,000.00	4/20/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	5/9/2021	6/30/2021
41111	Marine Leadership Academy at Ames	N/A	University of Illinois	Grants Under \$50k	\$1,500.00	9/1/2020	6/30/2021
46431	North-Grand High School	N/A	Network for College Success	Grants Under \$50k	\$6,000.00	1/25/2021	6/30/2021
28151	Orr Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	9/1/2020	6/30/2021
22161	Perkins Bass Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	7/1/2020	6/30/2021
23081	Richard Edwards Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1/7/2021	6/30/2021
23551	Sharon Christa McAuliffe Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	5/14/2021	6/30/2021
22251	South Shore Fine Arts Academy	N/A	Thrive Chicago	Grants Under \$50k	\$17,500.00	5/1/2021	6/30/2021
22631	Southeast Area Elementary School	N/A	Success Bound	Grants Under \$50k	\$1,000.00	3/16/2021	6/30/2021
31251	Thomas J Higgins Elementary Community Acader	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$4,000.00	3/26/2021	6/30/2021

Board Rule 7-13(i) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Types of Contract	Total Cost/NTE	Start Date	End Date
46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,500.00	7/1/2020	6/30/2021
11010	Talent Office	12687	Board of Trustees of Community	IGA	\$0.00	5/23/2021	5/31/2026
12120	Office Of Portfolio Management	01105	North Lawndale College Preparatory	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office Of Portfolio Management	01121	Youth Connection Charter School	No Fee	\$0.00	3/25/2021	6/30/2021
12120	Office Of Portfolio Management	01962	Perspective Charter School	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office Of Portfolio Management	03060	University of Chicago Charter School -	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office Of Portfolio Management	03340	Acero Charter Schools Inc.	No Fee	\$0.00	4/2/2021	6/30/2021
12120	Office Of Portfolio Management	04150	Polaris Charter Academy	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	04370	Catalyst Schools	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	04730	Alain Locke Charter School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	05780	Erie Elementary Charter School	No Fee	\$0.00	3/29/2021	6/30/2021
12120	Office Of Portfolio Management	05870	Legacy Charter School	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office Of Portfolio Management	063011	Academy for Global Citizenship	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	06700	Providence Englewood Charter School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	06770	Lawndale Educational and Regional	No Fee	\$0.00	4/4/2021	6/30/2021
12120	Office Of Portfolio Management	07030	Urban Prep Academy for Young Men	No Fee	\$0.00	3/22/2021	6/30/2021
12120	Office Of Portfolio Management	07810	KIPP Ascend Charter School	No Fee	\$0.00	4/7/2021	6/30/2021
12120	Office Of Portfolio Management	07920	Namaste Charter School	No Fee	\$0.00	4/8/2021	6/30/2021
12120	Office Of Portfolio Management	07940	Chicago Math and Science Academy	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office Of Portfolio Management	16291	Moving Everest Charter School	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office Of Portfolio Management	22957	Asian Human Services Inc.	No Fee	\$0.00	3/22/2021	6/30/2021
12120	Office Of Portfolio Management	23091	Chicago Charter Schools Foundation	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office Of Portfolio Management	24425	Institute for Latino Progress	No Fee	\$0.00	4/7/2021	6/30/2021
12120	Office Of Portfolio Management	46955	ASPIRA Inc. of Illinois	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office Of Portfolio Management	47278	Christopher House	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	64887	The Montessori Network	No Fee	\$0.00	4/8/2021	6/30/2021
12120	Office Of Portfolio Management	76760	School for Social Entrepreneurship dba	No Fee	\$0.00	3/23/2021	6/30/2021
12120	Office Of Portfolio Management	88033	Concept Schools, NFP dba Mathcon	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office Of Portfolio Management	95866	Legal Prep Charter Academies	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	96752	Chicago Collegiate, Inc.	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office Of Portfolio Management	96754	Intrinsic Schools	No Fee	\$0.00	4/2/2021	6/30/2021
12120	Office Of Portfolio Management	98717	Noble Network of Charter Schools	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office Of Portfolio Management	99247	A.I.M. (Art in Motion)	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office Of Portfolio Management	99665	Great Lakes Academy	No Fee	\$0.00	4/6/2021	6/30/2021
12120	Office Of Portfolio Management	N/A	Northwest University Settlement	No Fee	\$0.00	3/19/2021	6/30/2021
46471	Al Raby High School	98799	VINAYAKA HOSPITALITY OAKBROOK	Real Estate	\$3,000.00	6/11/2021	N/A
22551	Andrew Carnegie Elementary School	17152	CHATEAU DEL MAR, INC	Real Estate	\$3,300.00	6/21/2021	N/A
41091	Avondale-Logandale Elementary School	N/A	Latino Americana Soccer League	Real Estate	\$0.00	5/9/2021	9/12/2021

Board Rule 7-13(f) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46341	Chicago High School for Agricultural Sciences	17152 CHATEAU DEL MAR, INC	Real Estate	\$4,500.00	6/5/2021	N/A
46371	Dr Martin Luther King Jr College Prep HS	22518 NORFLO HOLDING CORPORATION	Real Estate	\$14,900.00	6/11/2021	N/A
46371	Dr Martin Luther King Jr College Prep HS	10689 Christ Universal Temple, Inc.	Real Estate	\$8,850.00	6/14/2021	N/A
26831	Durkin Park Elementary School	40123 St. Rita Cascia High School	Real Estate	\$600.00	6/21/2021	N/A
28081	Edison Park Elementary School	N/A Celtic FC Chicago	Real Estate	\$0.00	4/1/2021	6/13/2021
24511	Ellen Mitchell Elementary School	N/A Chicago Fire	Real Estate	\$0.00	7/12/2021	7/23/2021
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A Lakeview Roscoe Village Chamber of	Real Estate	\$0.00	6/13/2021	10/17/2021
47081	Friedrich W von Steuben Metropolitan Science	29483 Northeastern Illinois University	Real Estate	\$4,500.00	3/22/2021	6/20/2021
47081	Friedrich W von Steuben Metropolitan Science	17852 Chicago Park District	Real Estate	\$200.00	6/10/2021	6/11/2021
53071	George Westinghouse College Prep	24927 SMG-SOLDIER FIELD	Real Estate	\$15,132.00	6/20/2021	N/A
46341	Gurdon S Hubbard High School	19664 Greenwood Hospitality Management	Real Estate	\$8,500.00	6/18/2021	N/A
46341	Gurdon S Hubbard High School	69738 DOUBLETREE HOTEL ALSIP	Real Estate	\$7,285.00	6/18/2021	11/15/2026
47041	John Marshall Metropolitan High School	42284 Maggiano's	Real Estate	\$1,071.00	6/11/2021	N/A
22471	Jonathan Burr Elementary School	N/A Chicago Fire	Real Estate	\$0.00	8/2/2021	8/20/2021
46211	Lake View High School	24927 SMG-SOLDIER FIELD	Real Estate	\$17,500.00	6/18/2021	N/A
46211	Lake View High School	40758 City Hall	Real Estate	\$12,688.00	5/26/2021	N/A
22521	Little Village Elementary School	N/A Cicero Jaguars F.C., LLC	Real Estate	\$0.00	4/21/2021	10/21/2021
24661	Louis Nettelhorst Elementary School	N/A Bensidoun USA	Real Estate	\$0.00	4/1/2021	12/15/2025
46251	Morgan Park High School	39346 KS Harborside LLC	Real Estate	\$2,263.00	6/17/2021	N/A
53061	Neal F Simeon Career Academy High School	43456 Marriott Hotel Services, Inc dba	Real Estate	\$15,000.00	6/11/2021	6/12/2021
53061	Neal F Simeon Career Academy High School	24927 SMG-SOLDIER FIELD	Real Estate	\$18,000.00	6/15/2021	N/A
31101	Ninos Heroes Elementary Academic Center	37809 AGL Investments No.17, LLC DBA	Real Estate	\$3,104.00	6/23/2021	6/25/2021
46061	Northside College Preparatory High School	24927 SMG-SOLDIER FIELD	Real Estate	\$15,000.00	6/18/2021	N/A
53021	Paul Laurence Dunbar Career Academy High	39346 KS Harborside LLC	Real Estate	\$5,100.00	6/11/2021	N/A
46401	Percy L Julian High School	39346 KS Harborside LLC	Real Estate	\$5,106.00	6/9/2021	N/A
51091	Roberto Clemente Community Academy High	24927 SMG-SOLDIER FIELD	Real Estate	\$15,000.00	6/13/2021	N/A
22251	South Shore Fine Arts Academy	39346 KS Harborside LLC	Real Estate	\$3,000.00	6/2/2021	N/A
26861	Uplift Community High School	N/A Heartland Health	Real Estate	\$0.00	11/23/2020	12/11/2020
29401	Walt Disney Magnet Elementary School	N/A Northwind Soccer Club	Real Estate	\$0.00	8/31/2020	11/13/2020
46681	Walter Henri Dyett High School for the Arts	16529 MAC CLUB, LLC DBA THE MID	Real Estate	\$14,597.00	6/5/2021	N/A
46681	Walter Henri Dyett High School for the Arts	40877 Mt. Carmel	Real Estate	\$600.00	6/12/2021	N/A
14178	Whitney M Young Magnet High School	24927 SMG-SOLDIER FIELD	Real Estate	\$20,000.00	6/16/2021	N/A
23371	William C. Goudy Technology Academy	N/A Broadway 5050, LLC	Real Estate	\$30,000.00	7/1/2021	6/30/2022
46311	William Howard Taft High School	18620 VILLAGE OF ROSEMONT DBA	Real Estate	\$10,000.00	6/13/2021	N/A
46041	William J Bogan High School	99223 Navy Pier, Inc.	Real Estate	\$18,594.00	6/4/2021	N/A
46041	William J Bogan High School	17398 PULLMAN COMMUNITY CENTER	Real Estate	\$7,152.00	6/15/2021	N/A
47021	William Jones College Preparatory High School	17852 Chicago Park District	Real Estate	\$1,193.00	6/9/2021	N/A
10210	Law Office	N/A McDuff, Abigail	Settlement	\$50,000.00	N/A	5/10/2021

Board Rule 7-13(j) and 7-13(d) - May 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Bedaweth, Janet	Settlement	\$15,000.00	N/A	5/11/2021
10210	Law Office	N/A	Whitton, Michelle	Settlement	\$14,663.00	N/A	5/28/2021
10210	Law Office	N/A	Quinonez, Maria	Settlement	\$11,826.00	N/A	5/21/2021
10210	Law Office	N/A	Flores, Elizabeth	Settlement	\$9,150.80	N/A	4/23/2021
10210	Law Office	N/A	K.A., a minor by J.S. his mother	Settlement	\$9,000.00	N/A	5/25/2021
10210	Law Office	N/A	Lanier, Ernestine	Settlement	\$8,000.00	N/A	5/5/2021
10210	Law Office	N/A	J.H., student by V.H. and J.H., parents	Settlement	\$5,000.00	N/A	5/13/2021
10210	Law Office	N/A	Henriquez, Marlon	Settlement	\$4,191.80	N/A	5/13/2021



July 28, 2021

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

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

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Charles Beavers	ISL Network 3	Contract Principal DURKIN PARK Network 10 P.N.135825	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
William Daniels	AP LINCOLN PARK HS	Contract Principal MOLLISON Network 9 P.N.121913	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Pam De la Cruz	AP HANSON PARK	Contract Principal HANSON PARK Network 3 P.N.137332	Commencing: 08-01-2021 Ending: 07-31-2025 Budget Year: SY2022
Timothy Griffin	AP DIRKSEN	Contract Principal DIRKSEN Network 1 P.N.125831	Commencing: 07-04-2021 Ending: 07-03-2025 Budget Year: SY2022
Tanyelle Hannah-Reed	Interim Principal MAYS	Contract Principal MAYS Network 11 P.N.121053	Commencing: 06-11-2021 Ending: 06-10-2025 Budget Year: SY2021
Ashley Hegwood	AP ASHBURN	Contract Principal ASHBURN Network 10 P.N.120126	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

Cortez Mccoy	Interim Principal DYETT ARTS HS	Contract Principal DYETT ARTS HS Network 17 P.N.521293	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Carmen Medina	AP CARDENAS	Contract Principal HEDGES Network 8 P.N.123187	Commencing: 06-21-2021 Ending: 06-20-2025 Budget Year: SY2021
Jorge Melgar	Interim Principal BELMONT-CRAGIN	Contract Principal BELMONT-CRAGIN Network 3 P.N.119463	Commencing: 06-07-2021 Ending: 06-06-2025 Budget Year: SY2021
Carmel Perkins	Interim Principal CARTER	Contract Principal CARTER AUSL P.N.487261	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Lakeya Poston	AP MORGAN PARK	Contract Principal CATHER Network 5 P.N.120961	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Edwina Thompson	AP LANE TECH HS	Contract Principal LANE TECH HS Network 14 P.N.119995	Commencing: 06-16-2021 Ending: 06-15-2025 Budget Year: SY2021
Dana Turner	Interim Principal SMYTH	Contract Principal SMYTH Network 6 P.N.114357	Commencing: 06-07-2021 Ending: 06-06-2025 Budget Year: SY2021
Catherine Whitfield	AP SUMNER	Contract Principal SUMNER Network 5 P.N.138889	Commencing: 06-15-2021 Ending: 06-14-2025 Budget Year: SY2021
Heather Yutzy	Contract Principal BELDING	Contract Principal HAUGAN Network 1 P.N.146539	Commencing: 07-01-2021 Ending: 06-30-2025 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.

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
*Maurice Swinney*  
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Maurice R. Swinney, EdD  
Interim Chief Education Officer

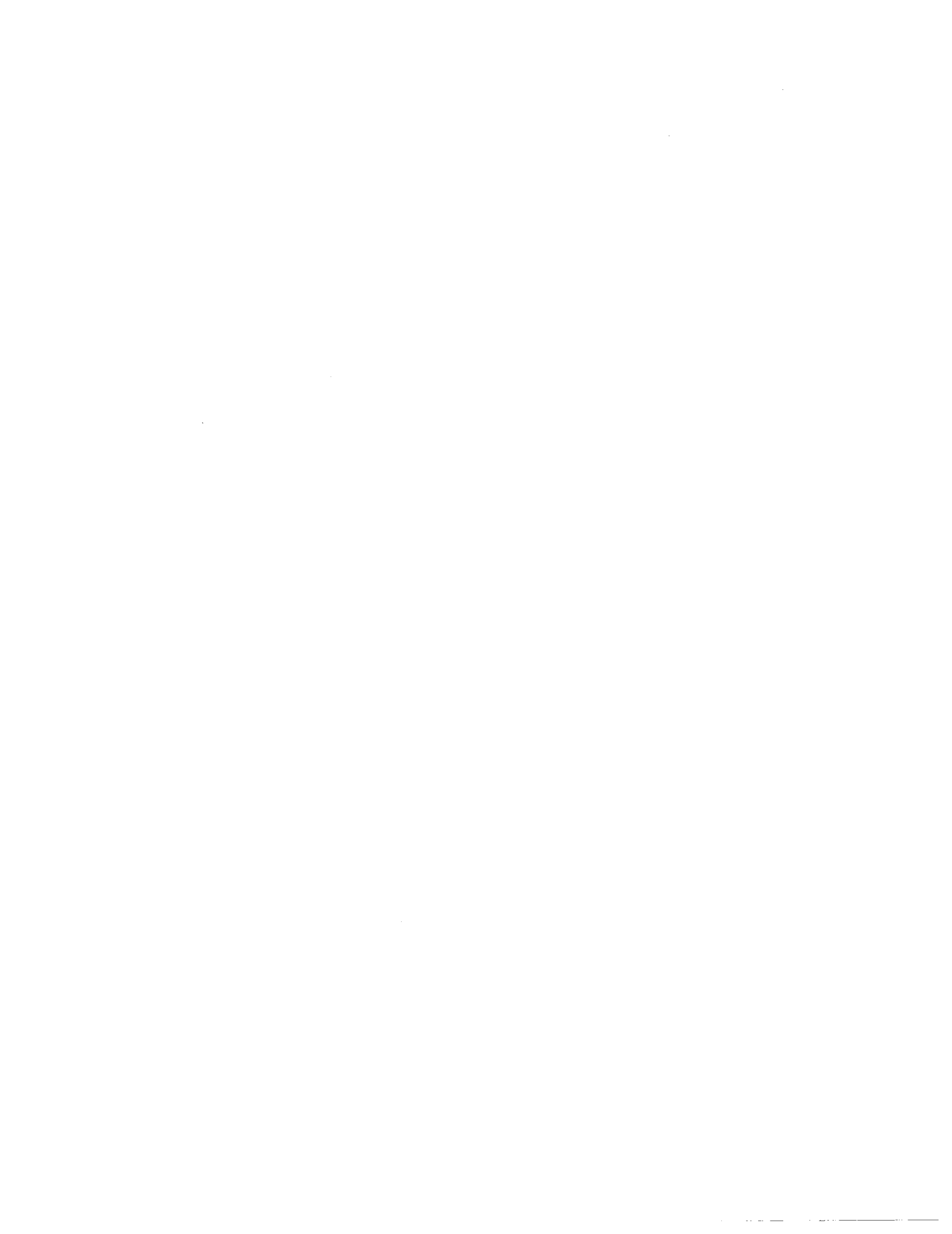
DocuSigned by:  
*Jose M. Torres*  
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José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup>  
*GB*

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel



July 28, 2021

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

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

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Kimberly Harper-Young	Contract Principal FOSTER PARK	Contract Principal FOSTER PARK Network 11 P.N.130798	Commencing: 07-23-2021 Ending: 07-22-2025 Budget Year: SY2022
Tiffany Tillman	Contract Principal MELODY	Contract Principal MELODY Network 5 P.N.131208	Commencing: 01-22-2022 Ending: 01-21-2026 Budget Year: SY2022
David Young	Contract Principal BOUCHET	Contract Principal BOUCHET Network 12 P.N.114182	Commencing: 03-08-2022 Ending: 03-07-2026 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
DSFEDE73C7084EF...  
Maurice R. Swinney, EdD  
Interim Chief Education Officer

Approved as to Legal Form: *GB*<sup>DS</sup>

DocuSigned by:  
*Joseph T. Moriarty*  
574EG68C33144C6...  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
CD1308C15BA8459...  
José M. Torres, PhD  
Interim Chief Executive Officer


**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to September 29, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  2. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  5. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:  
Services: Funding Construction of Early Childhood Facility  
User Group: Facility Operations & Maintenance  
Status: In negotiations
  6. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  7. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  8. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

9. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
10. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
11. 20-0923-OP1: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Field at Lawler Park.  
Services: Construction and Use of Athletic Field at Lawler Park  
User Group: Real Estate  
Status: In negotiations
12. 20-1028-OP1: Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office  
Services: License Agreement  
User Group: Real Estate  
Status: In negotiations
13. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.  
Services: Lease of Land for Construction of the New Belmont Cragin School  
User Group: Real Estate  
Status: In negotiations
14. 21-0127-EX2: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
15. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
16. 21-0224-PR1: Authorize a new agreement with University of Chicago for the Evaluation of the Accelerated STEM and Leadership Development Grant  
Services: Evaluation Services and Assessment of Impact  
User Group: Network Support  
Status: Routing for Signature
17. 21-0428-PR9: Authorize the Second and Final Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution  
Services: Communications Solution  
User Group: Information & Technology Services  
Status: In negotiations

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

None.

Respectfully submitted: 

DocuSigned by:  
*Joseph T. Moriarty*

Joseph T. Moriarty, General Counsel





July 28, 2021

**TRANSFER AND APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Douglass R. Nolan)**

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

Transfer and appoint the following named individual to the position listed below effective August 2, 2021.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Douglass R. Nolan	Functional Title: Administrative Hearing Officer External Title: Administrative Hearing Officer Department of Law Position No. 241711 Grade S09 Flat rate Annual Salary: \$81,104.28	Functional Title: Assistant General Counsel External Title: Assistant General Counsel Department of Law Position No. 245055 Grade S09 Flat rate Annual Salary: \$81,104.28

**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.

APPROVED,

DocuSigned by:

*Joseph T. Moriarty*

8715059C2214465  
JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Nicholas T. Peluso)**

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

Appoint the following named individual to the position listed below effective August 2, 2021.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Nicholas T. Peluso	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 589626 Grade: S09 Flat rate Annual Salary: \$85,000

**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.

APPROVED,

DocuSigned by:

*Joseph T. Moriarty*

571EC69C33144C5  
JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
KENNETH CHOLAK - CASE NO. 19 WC 35507**

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

Authorize settlement of the Workers' Compensation claims of Kenneth Cholak, Case No. 19 WC 35507 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$62,960.92**.

**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.....\$62,960.92

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



July 28, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA ORDAZ - CASE NO. 18 WC 05952**

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

Authorize settlement of the Workers' Compensation claims of Maria Ordaz, Case No. 18 WC 05952 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$87,787.49**.

**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.....\$87,787.49

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSW  
5715C98C32140C5  
JOSEPH T. MORIARTY  
General Counsel





July 28, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
LASHAUNDA SPENCER - CASE NO. 19 WC 34921**

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

Authorize settlement of the Workers' Compensation claims of Lashaunda Spencer, Case No. 19 WC 34921 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$165,000.00.

**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.....\$165,000.00

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSW  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel



July 28, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
BERNARD WILLIAMS - CASE NO. 06 WC 49918**

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

Authorize settlement of the Workers' Compensation claims of Bernard Williams, Case No. 06 WC 49918 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$100,053.68**.

**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.....\$100,053.68

**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).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



July 28, 2021

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

Approve the contracts of the principals listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Councils of the schools named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individuals named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Joyce Pae	Interim Principal CHICAGO ACADEMY	Contract Principal CHICAGO ACADEMY ES AUSL P.N.443866	Commencing: 07-29-2021 Ending: 07-28-2025 Budget Year: SY2022
Teneka Brooks	Interim Principal NATIONAL TEACHERS ACADEMY	Contract Principal NATIONAL TEACHERS ACADEMY AUSL P.N. 139984	Commencing: 07-29-2021 Ending: 07-28-2025 Budget Year: SY202

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

**LSC REVIEW:** The appointed Local School Councils has been advised of the Chief Executive Officer's selection of the named individuals as contract principal.

**FINANCIAL:** The salary of the named individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
-----  
DSFEDE73C7084EF...  
Maurice R. Swinney, EdD  
Interim Chief Education Officer

Approved as to Legal Form: <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
-----  
571EC59C33144C5  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
-----  
CD1308C15BA8459...  
José M. Torres, PhD  
Interim Chief Executive Officer

July 28, 2021

**REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)****THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Yashika Tippett-Eggleston	Contract Principal AIR FORCE HS	Contract Principal AIR FORCE HS Network 16 P.N.327618	Commencing: 11-25-2021 Ending: 11-24-2025 Budget Year: SY2022

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

**LSC REVIEW:** The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

**FINANCIAL:** The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action are contained in the school budget referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7064EF...  
Maurice R. Swinney, EdD  
Interim Chief Education Officer

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
CD1308C15BA8459...  
José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup>  
*GB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C233144C5...  
Joseph T. Moriarty  
General Counsel



July 28, 2021

**WARNING RESOLUTION – ERIN ROSS, TENURED TEACHER,  
LITTLE VILLAGE ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Erin Ross and that a copy of this Board Report and Warning Resolution be served upon Erin Ross.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Erin Ross, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Erin Ross, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE  
ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:

*Dr. Jose Torres*

CD1308C15BA8459...

José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to legal form:

DocuSigned by:

*Joseph T. Moriarty*

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Joseph T. Moriarty  
General Counsel

DS  




July 28, 2021

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
REGARDING THE DISMISSAL OF DANIEL WILLIAMS, TENURED SOCIAL WORKER,  
ASSIGNED TO ELLA FLAGG YOUNG ELEMENTARY SCHOOL**

**WHEREAS**, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, certified by the Illinois State Board of Education; and

**WHEREAS**, after the conclusion of the dismissal hearing afforded to Daniel Williams, the Hearing Officer made written findings of fact and conclusions of law, and recommended the discharge of Mr. Williams; and

**WHEREAS**, the Board of Education of the City of Chicago has reviewed the post-hearing briefs and hearing transcript and exhibits ("record"), along with the findings of fact, conclusions of law, and recommendation of Hearing Officer Clauss; and

**WHEREAS**, the parties were given an opportunity to submit exceptions and a memorandum of law in support of or in opposition to the Board's adoption of Hearing Officer Clauss' recommendation, the Parties having done so; and

**WHEREAS**, the Board of Education of the City of Chicago accepts the factual findings and conclusions of the hearing officer and concludes that the record establishes sufficient cause for dismissal of Mr. Williams.

**NOW THEREFORE**, be it resolved by the Board of Education of the City of Chicago, as follows:

**Section 1:** After considering (a) the Hearing Officer's findings of fact, conclusions of law and recommendation, (b) the record of the dismissal hearing, and (c) any memoranda of law submitted by the parties, the Board of Education of the City of Chicago accepts the Hearing Officer's findings of fact and legal conclusions and accepts the Hearing Officer's recommendation for the discharge of Mr. Williams.

**Section 2:** Daniel Williams is hereby dismissed from his employment with the Board of Education of the City of Chicago effective July 28, 2021.

**Section 3:** This Resolution shall take full force and effect upon its adoption.

**THEREFORE**, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on July 28, 2021.



July 28, 2021

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

WHEREAS, on July 23, 2021, the Interim Chief Executive Officer submitted a 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
Deontae Gunn	Matthew Gallistel Elementary Language Academy	July 28, 2021
Anthony Holmes	City Wide Safety and Security	July 28, 2021
Latoya Jones	Matthew Gallistel Elementary Language Academy	July 28, 2021
Shontiva Martin	Matthew Gallistel Elementary Language Academy	July 28, 2021
Keneathia Nelson-Malone	City Wide Nutrition Support Services	July 28, 2021
Charonda Scarelli	Morton School of Excellence	July 28, 2021
Robyn Tigue	City Wide Nutrition Support Services	July 28, 2021

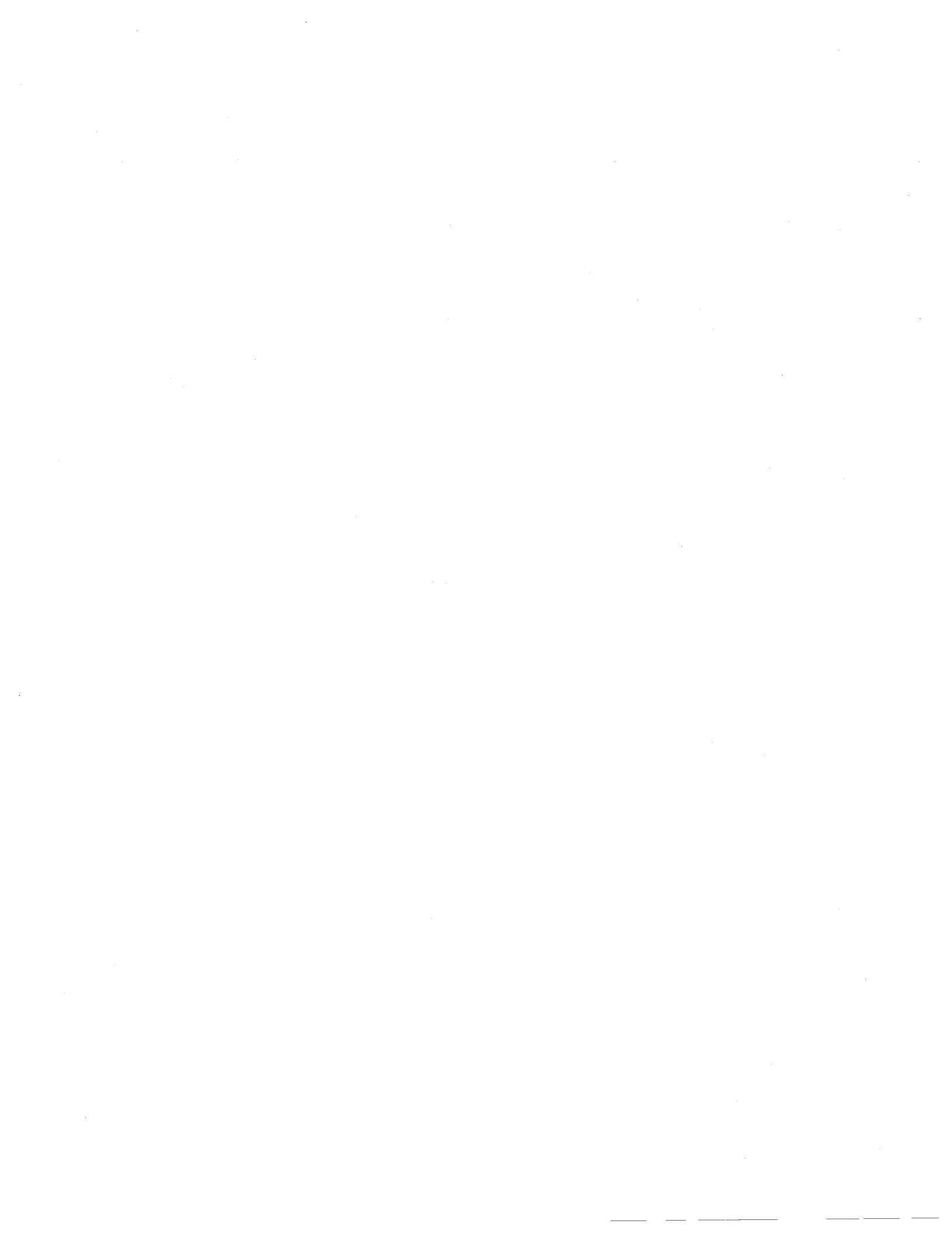
WHEREAS, the Interim Chief Executive Officer followed the procedures established by his prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Chief Executive Officer's recommendation;

WHEREAS, the Interim 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 Interim Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Interim Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.



July 28, 2021

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

WHEREAS, on July 23, 2021, the Interim Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Corey Davis	Salmon P. Chase Elementary School	July 28, 2021
Jill Wilhite	John Hay Elementary Community Academy	July 28, 2021

WHEREAS, the Interim Chief Executive Officer followed the procedures established by his prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Chief Executive Officer's recommendation;

WHEREAS, the Interim Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Interim Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.





July 28, 2021

**MOTION RE: MAINTAIN AS CONFIDENTIAL  
REDACTED PORTIONS OF CLOSED SESSION MINUTES  
FOR THE PERIOD BEGINNING JULY 1995 THROUGH JUNE 2019**

**MOTION ADOPTED/FAILED** that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through June 2019. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to January 2021. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through June 2019 will be available for public inspection with the continuing redactions noted.



July 28, 2021

**MOTION RE: OPEN FOR PUBLIC INSPECTION  
ALL CLOSED SESSION MINUTES FOR THE PERIOD  
BEGINNING JULY 2019 THROUGH DECEMBER 2019**

**MOTION ADOPTED/FAILED** that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed closed session minutes for the period beginning July 2019 through December 2019. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

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

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all closed session minutes from July 2019 through December 2019, with noted redactions, will be available for public inspection.



July 28, 2021

**MOTION RE: ADOPT CLOSED SESSION MINUTES FROM JUNE 23, 2021 AND  
MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM  
JANUARY 2020 THROUGH JUNE 2021**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of June 23, 2021. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from January 2020 through May 2021 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from January 2020 through June 2021 and therefore these minutes will not be available for public inspection.



July 28, 2021

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS  
FOR THE PERIOD BEGINNING JULY 2019 THROUGH DECEMBER 2019**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's closed session meetings from July 2019 until December 2019 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

**MOTION ADOPTED/FAILED** that the audio recordings of the Board's closed session meetings from July 2019 until December 2019, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

**Appendix A**

July 24, 2019  
August 28, 2019  
September 18, 2019  
September 25, 2019  
November 20, 2019  
December 11, 2019



July 28, 2021

**AUTHORIZE THE PUBLIC BUILDING COMMISSION TO ISSUE A QUIT CLAIM DEED FOR  
AN ABANDONED STRIP OF RAILROAD PROPERTY ADJACENT TO CORLISS HIGH SCHOOL**

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

That the Board request the Public Building Commission of Chicago ("PBC") to deliver a quit claim deed for an abandoned strip of railroad property ("Spur Property") adjacent to Corliss High School to IZC Property, LLC ("Grantee"), an affiliate of Imperial Zinc Corporation. The Spur Property is legally described on Exhibit A attached hereto. Information pertinent to the conveyance is stated below.

**LEGAL DESCRIPTION & PIN:** See Exhibit A attached; Part of PIN 25-14-103-033-0000. Tax parcel division required.

**CONVEYANCE INFORMATION:** The Spur Property is an abandoned railroad track parcel that formerly served the property acquired by the PBC for Corliss High School in 1972. The Spur Property is approximately 0.1 acres. It was not included in the deeds for the Corliss High School Property. However, the Spur Property was given and still has the same Property Tax Identification Number ("PIN") as the Corliss High School site PIN No. 25-14-103-033-0000.

Corliss High School does not use the Spur Property. The Spur Property is not needed for educational purposes.

For safety and security purposes, Grantee, the adjacent property owner, erected a fence on the property line separating Corliss High School and the Spur Property. To clear title and to correct the Assessor's Tax Records, Grantee has offered to pay the Board and the PBC \$10,000 for a Quit Claim Deed for the Spur Property and to file a joint petition with the Board to obtain a new PIN for the Spur Property that is separate and different than the PIN for Corliss High School.

Under the School Code (105 ILCS 5/34-21), the Board may convey its interest in surplus property without a competitive bid if the value is less than \$25,000. The Spur Property is landlocked, approximately .1 acres in size and its fair market value is \$10,000.

**RECOMMENDATION:** The Spur Property is not needed for school purposes; Corliss High School does not use it. To clear title and correct the tax records, the conveyance of the Spur Property by quit claim deed to Grantee, the adjacent property owner, is in the best interests of the Board. It is therefore recommended that the \$10,000 offer from Grantee for the Spur Property be accepted and that the PBC convey by quit claim deed the Spur Property to the Grantee on these additional conditions: The Grantee will fence, maintain and secure the Spur Property, release and discharge the Board and the PBC from any liability or responsibility with respect to the Spur Property and obtain a separate PIN for the Spur Property. The conveyance of the Spur Property by quit claim deed to the Grantee will clear title, correct the PIN for Corliss High School and enable Grantee to consolidate and maintain the Spur Property with other property owned by Grantee. The conveyance of the Spur Property will also return it to the tax rolls and to a productive use.

Grantee's Name:	IZC Property, LLC
Grantee's Address:	1031 E. 103 <sup>rd</sup> Street, Chicago, IL 60628
Property:	Former Railroad Spur at 1031 E. 103 <sup>rd</sup> Street described on Exhibit A
Offer:	\$10,000

The quit claim deed for the Spur Property will be "**As Is, Where-Is**". The Board and the PBC are to be discharged from any and all liability and responsibility for the Spur Property.

**AUTHORIZATION:** Authorize the Public Building Commission to issue a quit claim deed to and in favor of Grantee, IZC Property LLC, for the Spur Property described on Exhibit A. Authorize the General Counsel and the Chief Operating Officer to take any and all actions required to effectuate this transaction including the execution of a tax division petition.

**AFFIRMATIVE ACTION:** Exempt.

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

**FINANCIAL:** Proceeds (\$10,000) to be credited to the Capital Improvement 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-P03), 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-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

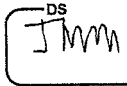
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

DocuSigned by:  
*Lindy F. McGuire*  
7042682E5FFF4E0  
Lindy F. McGuire  
Interim Chief Operating Officer

DocuSigned by:  
*Jose M. Torres*  
CD1308C15BA8459...  
José M. Torres, PhD  
Interim Chief Executive Officer

Approved a to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144CS...  
Joseph T. Moriarty  
General Counsel

EXHIBIT A

**PROPERTY COMMON ADDRESS:**

Abandoned Railroad Spur Parcel –1001 -1031 E. 103<sup>rd</sup> Street, Chicago, IL 60628

**PIN: 25-14-103-033-0000 (a Part of) Joint Tax Division to be obtained by Grantee and the Board separating Spur Property described below from Corliss High School**

**LEGAL DESCRIPTION:**

**DESCRIBES ABANDONED RAILROAD SPUR ATTACHED TO PIN: 25-14-103-033-0000.**  
**DOES NOT INCLUDE CORLISS HIGH SCHOOL PROPERTY AT 801-841 W. 103<sup>RD</sup> STREET**

THAT PART OF THE NORTHWEST QUARTER OF FRACTIONAL SECTION 14, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, NORTH OF THE INDIAN BOUNDARY LINE, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF EAST 103RD STREET (SAID SOUTH LINE OF EAST 103RD STREET BEING 33 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER) AND THE EAST LINE OF SOUTH CORLISS AVENUE (SAID EAST LINE SOUTH CORLISS AVENUE BEING 40 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER); THENCE SOUTH ALONG SAID EAST LINE OF SOUTH CORLISS AVENUE, A DISTANCE OF 600.41 FEET TO THE NORTH LINE OF EAST 104TH STREET; THENCE EAST ALONG SAID THE NORTH LINE OF EAST 104TH STREET, A DISTANCE OF 1166.92 FEET TO A POINT 195.80 FEET WEST OF THE EASTERLY TERMINUS OF SAID EAST 104TH STREET AS DEDICATED BY DOCUMENT NO. 16365060, RECORDED SEPTEMBER 19, 1955, SAID POINT BEING THE SOUTHWEST CORNER OF PARCEL NO. 3, AS DESCRIBED IN A DEED TO IMPERIAL SMELTING COMPANY, DATED JUNE 30, 1961, RECORDED ON APRIL 22, 1963 AS DOCUMENT 18774364; THENCE NORTH AT RIGHT ANGLES TO THE AFORESAID NORTH LINE OF EAST 104TH STREET, BEING THE WEST LINE OF SAID PARCEL NO. 3, A DISTANCE OF 293.31 FEET TO THE NORTHWEST CORNER OF SAID PARCEL NO. 3; THENCE SOUTHEASTERLY ON A STRAIGHT LINE, BEING THE NORTHERLY LINE OF PARCEL NO. 3, FORMING AN ANGLE OF 86 DEGREES 53 MINUTES 27 SECONDS FROM SOUTH TO EAST WITH LAST DESCRIBED COURSE, A DISTANCE OF 34.68 FEET; THENCE CONTINUING ALONG SAID NORTHERLY LINE, BEING A CURVED LINE, CONVEXED TO THE NORTHEAST, WITH A RADIUS OF 252.14 FEET, TANGENT TO LAST DESCRIBED COURSE, A DISTANCE OF 62.62 FEET, ARC; THENCE CONTINUING ALONG SAID NORTHERLY LINE, BEING A CURVED LINE, CONVEXED TO THE NORTHEAST, WITH A RADIUS OF 289.30 FEET, HAVING A COMMON TANGENT WITH LAST DESCRIBED CURVED LINE, A DISTANCE OF 97.11 FEET, ARC; THENCE CONTINUING ALONG SAID NORTHERLY LINE, BEING A STRAIGHT LINE, TANGENT TO THE LAST DESCRIBED CURVED LINE, A DISTANCE OF 2.49 FEET; THENCE CONTINUING ALONG SAID NORTHERLY LINE, BEING A CURVED LINE, CONVEXED TO NORTHEAST, WITH A RADIUS OF 230 FEET, TANGENT TO THE LAST DESCRIBED STRAIGHT LINE, A DISTANCE OF 52.01 FEET TO ITS INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE SOUTH LINE OF EAST 103RD STREET AT A POINT 1429.79 FEET EAST OF THE AFORESAID WEST LINE OF THE NORTHWEST QUARTER; THENCE NORTH ALONG SAID PERPENDICULAR LINE, A DISTANCE OF 27.15 FEET, THENCE NORTHWESTERLY ON A CURVED LINE, CONVEXED TO THE NORTHEAST, WITH A RADIUS OF 297.94 FEET, A DISTANCE OF 231.64 FEET, ARC, TO ITS POINT OF TANGENCY WITH A LINE DRAWN 290.20 FEET SOUTH OF AND PARALLEL WITH THE AFORESAID SOUTH LINE OF 103RD STREET; THENCE WEST ALONG SAID PARALLEL LINE A DISTANCE OF 857 FEET TO A POINT ON A LINE DRAWN PERPENDICULAR TO THE SAID SOUTH LINE OF EAST 103RD STREET AT A POINT 323.79 FEET EAST OF THE EAST LINE OF AFORESAID SOUTH CORLISS AVENUE; THENCE NORTH ALONG SAID PERPENDICULAR LINE, A DISTANCE OF 290.20 FEET TO AFORESAID POINT ON THE SOUTH LINE OF EAST 103RD STREET; THENCE WEST ALONG SAID SOUTH LINE, A DISTANCE OF 323.79 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

**EXCEPTING THEREFROM THE FOLLOWING TRACT OF LAND KNOWN AS CORLISS HIGH SCHOOL  
AT 801-841 W. 103<sup>RD</sup> STREET -NOT INCLUDED:**

THAT PART OF THE NORTHWEST QUARTER OF FRACTIONAL SECTION 14, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, NORTH OF THE INDIAN BOUNDARY LINE, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF EAST 103RD STREET (SAID SOUTH LINE OF EAST 103RD STREET BEING 33 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER) AND THE EAST LINE OF SOUTH CORLISS AVENUE (SAID EAST LINE SOUTH CORLISS AVENUE BEING 40 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER); THENCE SOUTH ALONG SAID EAST LINE OF SOUTH CORLISS AVENUE, A DISTANCE OF 600.41 FEET TO THE NORTH LINE OF EAST 104TH STREET; THENCE EAST ALONG SAID NORTH LINE OF EAST 104TH STREET, A DISTANCE OF 1166.92 FEET TO A POINT 195.80 FEET WEST OF THE EASTERLY TERMINUS OF SAID EAST 104TH STREET AS DEDICATED BY DOCUMENT NO. 16365060, RECORDED SEPTEMBER 19, 1955, SAID POINT BEING THE SOUTHWEST CORNER OF PARCEL NO. 3 AS DESCRIBED IN A DEED TO IMPERIAL SMELTING COMPANY, DATED JUNE 30, 1961, RECORDED ON APRIL 22, 1963 AS DOCUMENT 18774364; THENCE NORTH AT RIGHT ANGLES TO THE AFORESAID NORTH LINE OF EAST 104TH STREET, BEING THE WEST LINE OF SAID PARCEL NO. 3, AND SAID WEST LINE EXTENDED NORTH TO A POINT 290.20 FEET SOUTH OF THE SOUTH LINE OF EAST 103RD STREET; THENCE WEST ALONG A LINE DRAWN 290.20 SOUTH AND PARALLEL WITH THE SAID SOUTH LINE OF 103RD STREET TO ITS POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE SAID SOUTH LINE OF EAST 103RD STREET AT A POINT 323.79 FEET EAST OF THE EAST LINE OF AFORESAID SOUTH CORLISS AVENUE; THENCE NORTH ALONG SAID PERPENDICULAR LINE, A DISTANCE OF 290.20 FEET TO ITS POINT OF INTERSECTION WITH THE SAID SOUTH LINE OF EAST 103RD STREET; THENCE WEST ALONG SAID SOUTH LINE, A DISTANCE OF 323.79 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

**The Board may modify the legal description upon receipt of  
a final title commitment and survey.**

July 28, 2021

**RESOLUTION DESIGNATING FOR ACQUISITION 5000-5009 WEST FLOURNOY FOR THE  
EXPANSION OF MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL  
AT 5101 W. HARRISON STREET**

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

**WHEREAS**, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools, educational and recreational facilities of the Board; and

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

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

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

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

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

**EXHIBIT A**

**RESOLUTION DESIGNATING FOR ACQUISITION 5000-5009 WEST FLOURNOY FOR THE  
EXPANSION OF MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL  
AT 5101 W. HARRISON STREET**

**INTERESTS TO BE ACQUIRED:**

THE GENERAL COUNSEL AND/OR THE PBC ARE AUTHORIZED TO NEGOTIATE AND TO ACQUIRE BY PURCHASE AND/OR CONDEMNATION FEE SIMPLE TITLE.

**LEGAL DESCRIPTION:**

THE SOUTH 146 FEET OF THE NORTH 297 FEET OF LOT 176 AND THE SOUTH 145 FEET OF THE NORTH 297 FEET OF LOTS 177 & 178 (EXCEPT THAT PART OF LOT 178 LYING WEST OF A LINE 935 FEET EAST OF THE EAST LINE OF LARAMIE AVENUE) IN SCHOOL TRUSTEE'S SUBDIVISION OF THE NORTH PART OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

AND

THE SOUTH 50 FEET OF THE NORTH 151.00 FEET OF LOT 176 AND THE SOUTH 50 FEET OF THE NORTH 152 FEET OF LOTS 177 & 178 (EXCEPT THAT PART OF LOT 178 LYING WEST OF A LINE 935 FEET EAST OF THE EAST LINE OF LARAMIE AVENUE) IN SCHOOL TRUSTEE'S SUBDIVISION OF THE NORTH PART OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PROPERTY INDEX NUMBERS:**

16-16-400-021-0000 and 16-16-400-025-0000

**COMMON ADDRESS:**

5000 and 5009 W. FLOURNOY STREET, CHICAGO, ILLINOIS 60644

July 28, 2021

**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) Discuss the selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance pursuant to Section 2(c)(3) of the Open Meetings Act.

