



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

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**Regular Meeting-Wednesday, March 22, 2023  
10:30 A.M.**

**(Hybrid of in-person for Board Members and Senior Cabinet  
Members and electronically via Zoom and Live Stream at  
[cpsboe.org](http://cpsboe.org))**

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

**Miguel del Valle  
President**

**Susan J. Narrajos  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

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

**PRESENT:** Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr.\*\*, Board Member Ponder, Board Member Lewis, and President del Valle – 7

**ABSENT:** None

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

**ABSENT:** None.

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

**\*\*NOTE:** Board Member Scott, Jr. left the meeting at approximately 11:30 am and rejoined the meeting at 2:00 pm.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

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

Board Member Lewis provided remarks.

President del Valle thereupon opened the floor to Honoring Excellence and CEoO Remarks segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, welcomed and recognized (49) National Board-Certified Teachers Class of 2022 and (103) 2022 Renewed National Board-Certified Teachers; recognized Women's History Month; recognized Winners of Citywide Spelling Bee; recognized Illinois Academic Decathlon State Champions; recognized Golden Apple Finalist; provided information of Academic Recovery: Lead Coaches; Academic Recovery: Interventionists; Academic Intervention Growth; and Academic Recovery Work: Tutor Corps; Accountability Redesign.

President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. Board Member Todd-Breland and Board Member Scott provided an update on New Board Operating Procedures.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, also recognized the CPS Leaders Selected for Black Principals Network Leadership Cohort; Recap of D.C. Trip; update on the federal funding support with the Mental Health Grant; High-Level Budget Overview; and discussed Continuity of Investments.

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

Board Member Chapman presented the following Motion:

**23-0322-MO1**

**MOTION RE: RECESS**

MOTION ADOPTED that the Board take a 20 minute Recess.

**Board Member Todd-Breland seconded the motion to adopt Motion 23-0322-MO1.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Ponder, Board Member Lewis, and President del Valle – 6**

**Nays: None**

**President del Valle thereupon declared Motion 23-0322-MO1 adopted.**

**After the Recess the Board Reconvened.**

**President del Valle thereupon opened the floor to Presentations. Jadine Chou, Chief Safety & Security Officer, provided a presentation of Whole School Safety. Michael Sitkowski, Deputy Chief, Office of Budget and Grants Management, provided a presentation on Budget Framework.**

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

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

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

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

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

**23-0322-MO2**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC FEBRUARY 22, 2023**

MOTION ADOPTED that the record of proceedings of the Board Meetings of February 22, 2023 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.

**Board Member Ponder seconded the motion to adopt Motion 23-0322-MO2.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Motion 23-0322-MO2 adopted.**

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with a Resolution that does not require a vote. RS1, President del Valle, is the Resolution RE: National Board Certification Recognition Class of 2022 and 2022 Renewed National Board-Certified Teachers. President del Valle, this item just needs to be accepted by the Board.

23-0322-RS1

RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION CLASS OF 2022 AND 2022 RENEWED NATIONAL BOARD CERTIFIED TEACHERS

WHEREAS, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

WHEREAS, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process, earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous process to renew their credential after 10 years of service as a teacher, counselor, librarian, or administrator; and

WHEREAS, in partnership with the Nurturing Teacher Leadership program of the Chicago Teachers Union that has provided candidate support, NBC program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

WHEREAS, a total of forty-nine Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2022; and a total of one-hundred-and-three National Board Certified Teachers have renewed this certificate in December of 2022, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, the 49 National Board Certified Teachers – Class of 2022 are:

- |                          |                      |                      |
|--------------------------|----------------------|----------------------|
| Ira Abrams               | Heather Hanney       | Andrew Sons          |
| Kathie Ang               | Berenice Heinlein    | Grace Sturtz         |
| Lucy Bannon              | Elizabeth Holzman    | Susana Tapia-Alvarez |
| Cary Bolnick             | Molly Jourdan        | Shauntai Taylor      |
| Stephanie Bradley        | Krysten Karns        | Allison Taylor       |
| Morgan Brauer            | Elizabeth Lope       | Justin Tressler      |
| Emily Cambern            | Melanye Moore-Miller | Rosa Urrutia         |
| Amanda Chilenski         | Vanessa Munoz        | Emily Vaught         |
| Sharon Coleman           | Lucy Murguia         | Eliot Velazquez      |
| Gladys Joy de Guzman     | Erin Nardone         | Johanna Villanueva   |
| Leanne Dumais            | Laura Nunn           | Vincent Vinluan      |
| Natalie Episcopo         | Aidan O'Dowd-Ryan    | Jessica Wilkes       |
| Rasha Farmer             | Michael Olszewski    | Amber Yeaton         |
| Sarah Gayman             | Marigold Perry       | Katherine Young      |
| Kathleen Gipson          | Shanna Pierce        | Hilens Zelaya        |
| Alicia Gonzalez          | Aileen Saccone       |                      |
| Christine Gray-Rodriguez | Chase Sanders        |                      |

WHEREAS, the 103 National Board Certified Teachers who renewed their National Board Certification in 2022 are:

- |                            |                    |                      |
|----------------------------|--------------------|----------------------|
| Kathleen Adamski           | Patricia Hernandez | Melissa Olsen        |
| Sherice Allen              | Geoffrey Hiron     | Ryan Peet            |
| Eduardo Amezqueta-Martinez | Denise Howard      | Elisa Pena           |
| Lisa Anderson              | Kristin Hu         | Israel Perez         |
| Jessica Baker              | Erik Hull          | Aubrey Perlee        |
| Deborah Barnes             | Natalie Iannessa   | Travis Pierce-Ryan   |
| Angela Barrett             | Milagro Jump       | Lorraine Platek      |
| Jessica Barrie             | Daniel Kang        | Agnieszka Przeslicke |
| Eurydice Bevly             | Lillian Kass       | Katie-jo Ramirez     |
|                            | Philip Kendall     | Samuel Rasch         |

Kristin Beyer  
 Jameelah Brown-Williams  
 Mihaela Calafeteanu  
 Anne Callaghan  
 Debra Carriere-Lomax  
 Nicole Castro-McLaughlin  
 Gina Cipriani  
 Jessica Colon  
 Ryan Coors  
 Sarah Crawford  
 Danielle D'Amore  
 Anna Deters  
 Kenneth Dobert  
 James Eberle  
 Reem Evangelista  
 Neil Farlow  
 Nicole Ferrin  
 Meghan Fido  
 Esther Foiles  
 Patricia Freckelton  
 Jessica General  
 Samantha Godden-  
 Chmielowicz  
 James Greenwell  
 Sarah Hanawalt  
 Katrina Haynes

Wajiha Khan  
 Carmen Kile  
 Walter Kinderman  
 Amanda Kirshner  
 Maria Klingler  
 Lori Kunc  
 Felicia Kyle  
 Franchesca Little  
 Adam Loreda  
 Tina Mah  
 Lee Marchesch  
 Michael Mascari  
 Sarah Mcgrath  
 Heather McMartin  
 Amanda McMonigal  
 Stacy Medeiros-Delgado  
 Amalia Melero  
 de Carriedo  
 Dena Milano  
 Meghan Murphy  
 Kendra Murray  
 Oscar Newman  
 Adam Norman  
 Elisabeth O'Keefe  
 Chelita O'Neal  
 Kathy O'Shea

John Remiasz  
 Elaine Robaczewski  
 Ana Rodriguez  
 Michael Rusin  
 Cathy Ruszel  
 Dawn Sakanis  
 Sergio Santillan  
 Valentina D Sorescu  
 Angeline Stewart  
 David Stieber  
 Susan Stone  
 John Sullivan  
 Gina Szulkowski  
 Neil Tejano  
 Peter Van  
 Javier Velazquez  
 Thomas Vljakov  
 Pamela Wagner  
 Lisa Wagner  
 Mechelle Washington  
 Bridget Wright  
 Paula Wyatt  
 Joyce Yeagle  
 Christopher Zbasnik

**NOW, THEREFORE, BE IT RESOLVED**, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 22nd day of March 2023, do commend these one hundred fifty-two teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to the forty-nine teachers, counselors, and librarians who have achieved National Board Certification in 2022, and to the one-hundred-and-three teachers, counselors, and librarians who have renewed their National Board Certification in 2022.

**President del Valle thereupon declared Board Report 23-0322-RS1 accepted.**

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

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

**23-0322-RS2**

**RESOLUTION APPOINTING MIQUEL A. LEWIS  
 TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
 AND RETIREMENT FUND OF THE CITY OF CHICAGO**

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

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

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

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

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

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

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

23-0322-RS3

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

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

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

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

<b>STUDENT</b> Antaniya Arrington Shaniya Irvin	<b>REPLACING</b> Vacancy Vacancy	<b>SCHOOL</b> Hirsch HS Hirsch HS
<b>TEACHER</b> Francine Kelley Kristen Devivo Alan J. Goldberg Tyler Murchie Charlene Clay	<b>REPLACING</b> Rosa Martinez Gabriele Yoerger Maria Castro Reece Lauren Theall Caitlin Lanis	<b>SCHOOL</b> Holden Holden Kelly HS Lyon Rudolph
<b>NON-TEACHER</b> Kevin Penn	<b>REPLACING</b> Briana Wadley	<b>SCHOOL</b> Shoop
<b>PARENT</b> Andrea Crump Denise Russell	<b>REPLACING</b> Vacancy Vacancy	<b>SCHOOL</b> Chicago Military HS Chicago Military HS

23-0322-EX1\*

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

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Talent Office to Talent Office

**20230300681**

Rationale: bucket for Teach Chicago Tomorrow

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,000

2. Transfer from Early College and Career - City Wide to North-Grand High School

**20230301330**

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

3. Transfer from Early College and Career - City Wide to Kelvyn Park High School

**20230301347**

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS

**20230301665**

Rationale: Transfer of travel funds for AP conferences FY23

**Transfer From:**

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,000

5. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

**20230301920**

Rationale: Troubleshoot AHU 1 VFD to run It shuts off within a minute of starting no alarms on drive is present after shutting off

**Transfer From:**

11080	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000



6. Transfer from Talent Office to Talent Office

20230302212

Rationale: Purchase text for leadership development

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
55005 Property - Equipment  
262005 Educator Effectiveness  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
262005 Educator Effectiveness  
000000 Default Value

Amount: \$1,000

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

20230302236

Rationale: Supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
547527 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221002 World Language Instructor Support  
547527 Indian Elem/Sec. Assistance Prog.

Amount: \$1,000

8. Transfer from Arts to Edward Everett Elementary School

20230302425

Rationale: StartUp Arts Grant for Ms Li Transfer 4 of 4

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23141 Edward Everett Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School

20230302594

Rationale: Hallway Cabinet heater troubleshooting

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

2395. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

20230302983

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$3,716,850

2396. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

20230301352

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR 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:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$4,198,913

2397. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

**20230303645**

Rationale: care rooms

**Transfer From:**

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

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

Amount: \$4,500,000

2398. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20230302552**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR 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:**

29411 Frazier Prospective IB Magnet ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$4,566,654

2399. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230306160**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,669,537

2400. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230301906**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,655,042

2401. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230304574**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP 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:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$8,883,572

2402. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230306161**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF 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:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$11,643,068

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

23-0322-OP1

**AMEND BOARD REPORT 14-0625-OP1  
 AMEND BOARD REPORT 12-0222-OP1  
 AMEND BOARD REPORT 11-0824-OP2**

**AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH CLAYCO, INC., THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND ITS CHARITIES AND THE WOOD FAMILY FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD; (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEPAUL COLLEGE PREP FOUNDATION, SUCCESSOR IN INTEREST TO DEVRY EDUCATION GROUP, INC. AND (3) ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR REMEDIATION FUNDS AND IMPROVEMENT COSTS**

**THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING ACTION:**

Approve entering into the three related agreements described below. The written agreements are currently being negotiated. Information pertinent to the agreements is stated below.

This February 2012 amendment is necessary to (i) change the estimated project cost, (ii) change the financial contributions of the Board, the Chicago Park District, the Chicago Cubs and the City toward the project, and (iii) clarify that the Board shall have the right to keep all revenue earned from CPS events.

This June 2014 amendment is necessary to (i) change the estimated cost of the project; (ii) change the financial contributions of the Board, the Cubs, CCC and the City towards the project, (iii) change the parties to the joint agreement for the construction of the baseball field and the donor parties, and (iv) authorize entering into an Intergovernmental Agreement ("IGA") with the City to receive TIF funding to reimburse the Board for part of the remediation and construction costs of the project. A portion of the Premises contains contaminated soil which requires remediation in order to construct the new baseball field and improvements to Clark Park. The Board received a grant from the Illinois Environmental Protection Agency (IEPA) for the remediation work. Under the grant agreement, the IEPA will provide funds to the Board of up to \$1,642,972 to reimburse for costs associated with the remediation work. Under the IGA with the City, the City will reimburse the Board up to \$3,500,000 for costs associated with relocating track and field facilities to Clark Park and for construction of the soccer field.

This March 2023 amendment is necessary to (i) reflect that the interest of DeVry Education Group Inc. under the Reciprocal Lease Agreement was assigned to DePaul College Prep Foundation ("DePaul Foundation") pursuant to a Consent, Assignment, Assumption and Attornment Agreement dated July 31, 2019; (ii) consent to the sublease of the Board's property currently used as a parking lot to DePaul College Prep ("DePaul Prep"), (iii) consent to the inclusion of the property that is the subject of the Reciprocal Lease Agreement as additional security for a loan to DePaul Foundation by the Illinois Finance Authority ("IFA") and the Authority has assigned its rights under the loan agreement to U.S. Bank Trust Company, National Association as Bond Trustee, and (iv) authorize the Public Building Commission as titleholder of the Board's parking lot parcel to execute any documents related to DePaul Foundation's financing through the IFA. The Board hereby consents to the sublease and the use of the Reciprocal Lease Agreement as partial security for the referenced financing and delegates authority to the Chief Operating Officer and the General Counsel to negotiate and execute all documents that are required in connection with said financing consistent with this Board report and the other agreements referenced herein and authorizes the PBC to execute any such documents as titleholder. All references to DeVry Education Group, Inc. herein shall be deemed to refer to DePaul College Prep Foundation.

**1. JOINT AGREEMENT FOR CONSTRUCTION AND USE AGREEMENT.** A joint agreement for construction will be entered into between the Board, Clayco, Inc. ("Clayco"), the Chicago Park District ("the CPD"), the Chicago Cubs Baseball Club ("the Cubs"), the Chicago Cubs Charities ("CCC") and the Wood Family Foundation ("the Foundation"). The Board, the City, the CPD, CCC, and the Foundation have agreed to contribute funding to construct a new turf baseball field and soccer field on a designated area of approximately ten (10) acres depicted on the attached revised Exhibit A. The area ("the Premises") is made up of land owned by the Board, the CPD and DeVry Education Group, Inc., ("DeVry"), and is located to the east of North Rockwell Street and south of West Addison Street. The Board shall lease the property owned by DeVry and the lease agreement will permit the Board to use such property for a portion of the baseball field. A shared use agreement will be entered into between the Board and the CPD for the Board to have priority use of the field.

**PARTIES/and/or DONORS:**

Chicago Board of Education 125 South Clark Street Chicago, IL 60603 Attn: Chief Operating Officer Phone: (773) 553-2900	City of Chicago ("City") 121 North LaSalle Street, #200 Chicago, IL 60602 Attn: Ald. Ameya Pawar Phone: (312) 744-0446	Chicago Park District 541 North Fairbanks Court Chicago, IL 60611 Attn: Chief Operating Officer Phone: (312) 742-7529
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Chicago Cubs Baseball Club, LLC  
1060 West Addison Street  
Chicago, IL 60613  
Attn: Vice President – Community Affairs  
Phone: (773) 404-2827

Chicago Cubs Charities  
1060 West Addison Street  
Chicago, IL 60613  
Attn: c/o Vice President – Community Affairs  
Phone: (773) 404-2827

Clayco, Inc.  
35 E. Wacker Dr., Suite 1300  
Chicago, IL 60601  
Attn: Executive Vice President  
Phone: (312) 658-0747

The Wood Family Foundation  
858 West Armitage St., Suite 290  
Chicago, IL 60614  
c/o Vice President – Community Affairs  
Phone: (773) 404-2827

**FINANCIAL CONTRIBUTIONS, MAINTENANCE AND UTILITIES:** Clayco shall be responsible for managing the construction of the baseball and soccer fields, and the parking lot to be used by DeVry, the total cost of which is not to exceed \$10.2 million. The Board and the CPD shall approve all plans prior to construction. Contributions shall be made as follows: (i) the Board shall contribute \$750,000; (ii) the City, through Alderman Ameya Pawar, shall contribute up to \$1.25 million with TIF funding to the Chicago Park District and up to \$3.5 million from TIF funding to Chicago Public Schools; (iii) the CPD shall contribute \$500,000; (iv) the Cubs, through CCC and their construction firm, shall contribute \$2.0 million; (v) the Foundation shall contribute \$500,000; and (vi) the IEPA will contribute up to \$1,642,972 for the remediation costs. The Board's \$750,000 contribution shall be paid to the CPD as consideration for the shared use of the field; the CPD shall then deposit into escrow a total of \$1.25 million (\$750,000 from the Board and \$500,000 from the CPD) for the construction of the baseball field. The CPD shall be responsible for the maintenance of the Premises and paying for all utility service for the Premises, including water, electricity, sewer and garbage. Other than the property being leased from DeVry, the Premises are exempt from property taxes.

**PREMISES:** Approximately 10 acres located to the east of North Rockwell Street and south of West Addison Street. The Premises is depicted on the attached revised Exhibit A.

**USE:** The Board shall have priority use of the baseball field premises during school hours and during after-school practices and school sporting events. The CPD shall be responsible for scheduling the use of the baseball field premises by the CPD and the community during such times when the Board does not have priority use.

**TERM:** The joint agreement and shared use agreement with the CPD shall have a maximum term of 50 years, commencing on the date of execution.

**CONCESSIONS/TICKETS:** The Board shall have the right to control and operate all ticket sales and field concessions during the Board's priority use and shall receive any and all payments due or which shall become due during that time. The CPD shall have the right to control and operate all ticket sales and field concessions during such times when the Board does not have priority use and the CPD is responsible for the scheduling of events.

**NAMING RIGHTS:** The Cubs shall have the right to name the baseball field premises, which will be known as the "Kerry Wood Field at Cubs Stadium" or something similar.

**INSURANCE/INDEMNIFICATION:** Insurance and indemnification provisions shall be negotiated by the General Counsel.

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

**AFFIRMATIVE ACTION:** Exempt.

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

**FINANCIAL:** The Board will contribute \$750,000.

Source of funds: FY12 Capital Budget

Budget lines: 68040-483-56310-320008-000000-2012

**2. RECIPROCAL LEASE AGREEMENT WITH DEVRY EDUCATION GROUP, INC.** The Board and DeVry have agreed to lease certain property to each other as depicted on the attached revised Exhibit A. The Board shall lease approximately 43,435 square feet of land to DeVry, and DeVry shall lease approximately 70,000 square feet of land to the Board.

**LANDLORD:** Chicago Board of Education  
125 South Clark Street  
**(for 43,435 sq. ft.)** Chicago, IL 60603  
Attn: Chief Operating Officer  
Phone: (773) 553-2900

**LANDLORD:** DeVry Education  
(original) Group, Inc.  
**(for 70,000 sq. ft.)** 3005 Highland Parkway  
Downers Grove, IL 60515  
Attn: Dir. of Real Estate  
Phone: (630) 515-3000

**LANDLORD:** DePaul College Prep  
(successor) Foundation  
3633 N. California Avenue  
Chicago, IL 60618  
Attn: Mary Dempsey

**TENANT:** DeVry Education  
(original) Group, Inc.  
**(for 43,435 sq. ft.)** 3005 Highland Parkway  
Downers Grove, IL 60515  
Attn: Dir. of Real Estate  
Phone: (630) 515-3000

**TENANT:** Chicago Board of  
Education  
**(for 70,000 sq. ft.)** 125 South Clark Street  
Chicago, IL 60613  
Attn: Chief Operating Officer  
Phone: (773) 553-2900

**TENANT:** DePaul College Prep  
(successor) Foundation  
3633 N. California Avenue  
Chicago, IL 60618  
Attn: Mary Dempsey

**PREMISES:** The Board shall lease approximately 43,435 square feet of land to DeVry as depicted on the attached revised Exhibit A. DeVry shall lease approximately 70,000 square feet of land to the Board as depicted on the attached revised Exhibit A.

**USE:** DeVry shall use the approximately 43,435 square feet of land leased from the Board for a parking lot. The Board shall use the approximately 70,000 square feet of land leased from DeVry as part of the baseball field to be constructed by the Cubs pursuant to the joint agreement for construction.

**TERM:** The lease shall have a term of 50 years, commencing the date of execution and expiring on the same date as the joint agreement and shared use agreement.

**RENT:** The rent to be paid by each of the Board and DeVry shall be \$1.00 for the entire term.

**TAXES, UTILITIES AND MAINTENANCE:** The property leased by DeVry is exempt from property taxes. The Board shall not be responsible for any property taxes owed on the DeVry land. DeVry shall be responsible for the following with regard to the property leased from the Board: (i) maintenance of the parking lot; and (ii) any utility costs incurred during the term DeVry leases the property from the Board. With regard to the property leased by the Board from DeVry, the Board shall have the right to allow the Cubs to construct a portion of a baseball field on the property leased from DeVry pursuant to the joint agreement for construction.

**INSURANCE/INDEMNIFICATION:** Insurance and indemnification provisions shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written Reciprocal Lease Agreement. Authorize the President and Secretary to execute the Reciprocal Lease Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Reciprocal Lease Agreement. Authorize the General Counsel and Chief Operating Officer to negotiate and execute ancillary documents, such as a consent, estoppel certificate and non-disturbance and attornment agreement, necessary to enable DePaul Foundation to secure the financing through the IFA and authorize the PBC to execute any such documents as titleholder.

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

**FINANCIAL:** The Board shall pay \$1.00 in rent to DeVry for the lease term.

Source of funds: FY12 Operations Budget line: 68040-115-56310-320008-000000-2012 (rent)

**3. INTERGOVERNMENTAL AGREEMENT WITH THE CITY.** In conjunction with the construction of the baseball field, a javelin and sports area currently located on the Premises will be relocated within the Premises along with the construction of a new turf soccer field. The estimated cost to relocate the track and field facilities and construct the new soccer field is approximately \$1,800,000. The City has agreed to reimburse the Board for the construction of the baseball and soccer fields, including the relocation of the track and field facilities from the Western Avenue South TIF for an amount not to exceed \$3,500,000.

**Parties:**

Chicago Board of Education 125 South Clark Street Chicago, IL 60603 Attn: Chief Facility Officer Phone: (773) 553-2900	City of Chicago 121 North LaSalle Street Chicago, IL 60602 Attn: Nelson Chueng Coordinating Planner, Department of Planning and Development Phone: (312) 744-5756
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**Authorization:** Authorize the General Counsel to include other relevant terms and conditions in the Intergovernmental Agreement. Authorize the President and Secretary to execute the Intergovernmental Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Intergovernmental Agreement.

**Affirmative Action:** Exempt

**LSC Review:** Local School Council approval is not applicable to this matter.

**Financial:** The Board shall be responsible for advancing the cost to relocate the track and field facilities and construct the soccer field, including the remediation activities, and the City shall reimburse the Board up to \$3,500,000.

**Source of Funds:** FY 14 Capital Budget.

**Budget Lines:** Fund 436

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreements 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 agreements 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.

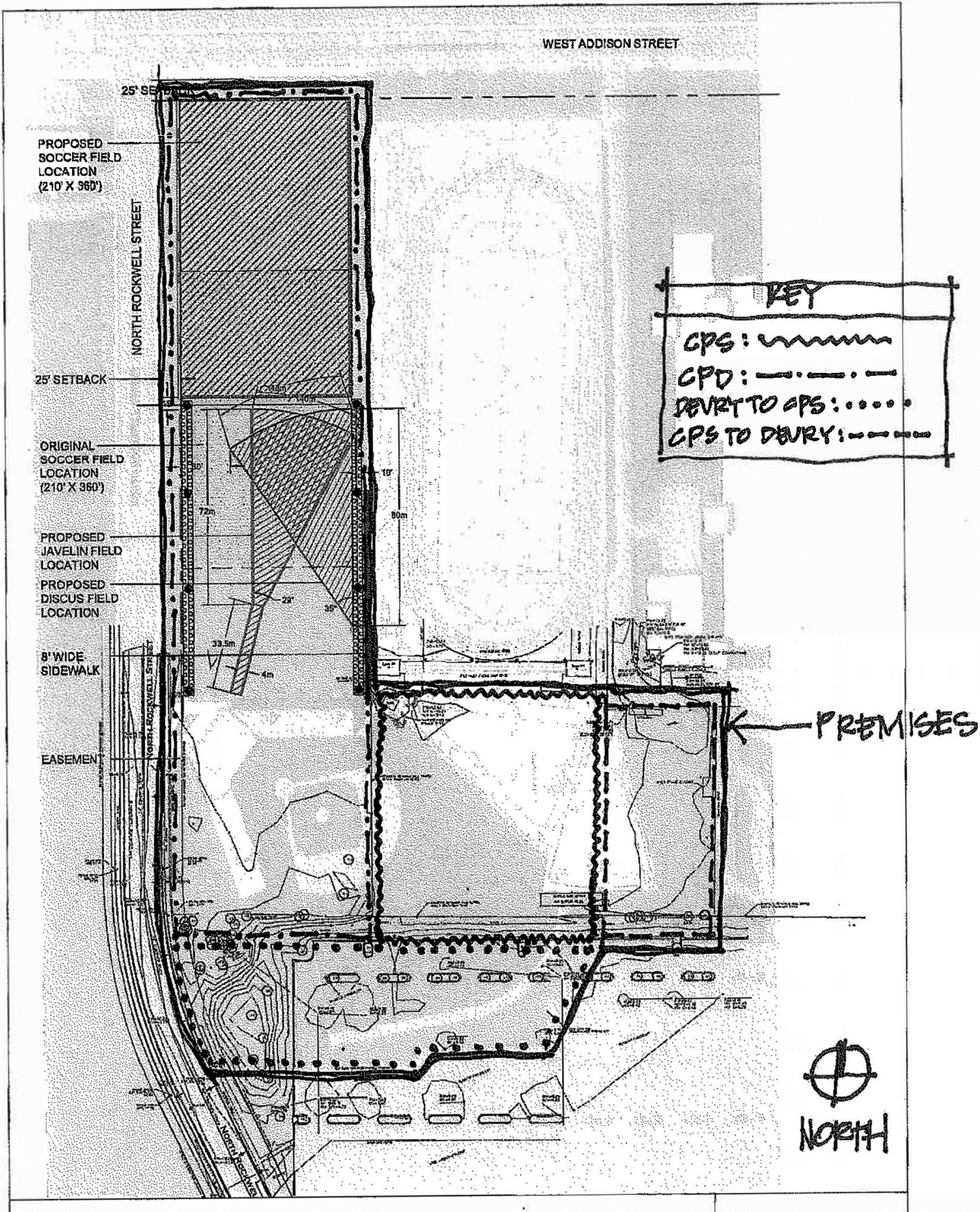
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreements.

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 agreements.

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

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# REVISED EXHIBIT A



Board Member Medrano Novak abstained on Board Report 23-0322-OP1.

23-0322-OP2

**PERMANENT DEBARMENT OF MANHOOD SHELTER, INC., RVD CONSULTANTS,  
LOUIS C. GROSS, II, AND RAMONA DIAZ**

**THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Manhood Shelter, Inc., RVD Consultants, Louis C. Gross, II, and Ramona Diaz (Respondents) from doing business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on September 28, 2022 initiating debarment proceedings against Respondents based on Section 2(k) of the Board's Debarment Policy.<sup>1</sup> Respondent Gross was convicted of a felony and did not pass the Board's background check and a "Do Not Hire" designation was placed in his record. MSI, Gross, and Diaz, however, allowed Gross to work on CPS property and with CPS students despite never passing the Board's background check process.

A CPS student was injured while participating in an MSI program that Gross oversaw in 2020. The student sued the Board because of his injuries. The Board tendered its defense and indemnification of the student's lawsuit to MSI's insurer, HISCOX. But the Board's request for defense and indemnification was denied because MSI and Gross failed to secure insurance coverage for the Board and/or provide contractual indemnity. The Board was therefore financially responsible for the defense of the student's lawsuit even though the student's injuries occurred when the student was under MSI's and Gross's supervision.

Lastly, Diaz performed vendor services to CPS under her name and under the entity, RVD Consultants. Diaz is the only employee and/or agent of RVD Consultants. The Board issued a purchase order to RVD Consultants in June 2022. Two months later the Board paid Diaz and RVD Consultants \$17,000 for services performed under Vendor Number 41255.

Respondents MSI, Gross, and Diaz, submitted a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. In the response, Respondents admit that Gross was convicted of a felony and that a student was injured while participating in an MSI program. The Interim Chief Operating Officer (COO) has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment of Respondents.

Based on the facts explained in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim COO recommends that the Board permanently debar Respondent from doing business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are barred from doing business with CPS or working on CPS property. Respondents are barred from participating as a subcontractor, vendor, or supplier under any Board contract. Respondents are barred from being hired or employed by CPS. Finally, Respondents are ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim COO.

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

**AFFIRMATIVE**

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

<sup>1</sup> On January 12, 2023, the Board notified Diaz and RVD Consultants that it was amending its Notice to add RVD Consultants as an additional vendor and Respondent to be debarred under the Board's debarment policy in light of Diaz's position at MSI (Vice President) and the allegations explained in the Board's Notice. RVD Consultants did not dispute the Board's amendment.

**FINANCIAL:** None.

**GENERAL**

**CONDITIONS:** None.



23-0322-PR1

**AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS OF VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES**

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

Authorize the renewal of pre-qualification status with various vendors to provide in-school arts education services at an estimated annual cost set forth in the Compensation Section of this report. Written agreements for vendors exercising this option are currently being negotiated. No payment shall be made to a vendor during the option period prior to execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350030

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

**USER INFORMATION :**

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

Project Manager: 10890 - Arts  
42 West Madison  
Chicago, IL 60602  
Waraksa, Jeffrey T  
773-553-2170

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0428-PR6) in the amount of \$2,000,000.00 is for a term commencing May 1, 2021 and ending April 30, 2023, with the Board having two (2) options to renew for two (2) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing May 1, 2023 and ending April 30, 2025.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) of years remaining.

**SCOPE OF SERVICES:**

This pool of Strategic Source Vendors of Arts Partners was established to provide all CPS schools with access to high-quality supplemental arts education opportunities aligned to the district's standards and frameworks during in-school hours. While schools will continue to make their own decisions regarding which arts organizations best suit their needs, this pre-qualified pool demonstrated their commitment to grade-level, standards-aligned arts education. Services provided by Arts Partners comprise eight different categories and vendors may have qualified in multiple categories, including: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school. In-School Arts Education Services may address one artistic discipline or may encompass multiple, including: Visual Arts, Music, Dance, Theatre/Drama, Media Arts and Literary Arts. Additionally, services provided by Arts Partners may address arts enhancement or arts integration.

**DELIVERABLES:**

Individual schools will elect to begin arts partnerships with vendors to provide services that meet the needs of their community. The specific deliverables will be determined by each arts partnership, but should align to the following categories of services: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

**OUTCOMES:**

Vendor services will result in: -Increased access to high-quality supplemental arts education services-A readily accessible catalog of highly-qualified vendors available for arts partnerships-Streamlined procurement processes for partners and schools alike.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification option period are set forth below.

\$600,000 FY24 \$600,000 FY25 The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Schools are authorized to receive in-school arts education services from the pre-qualified pool as follows: individual selection process.

**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 Arts Education 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 7% WBE. This vendor pool is comprised of 41 vendors with 36 Not-for-profit organizations and 4 WBES

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Various Funds Arts Unit 10890,  
Various Funds All schools and departments  
\$600,000 FY24  
\$600,000 FY25

Not to exceed \$1,200,000 for the two (2) year renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 41059<br>826CHI, INC., NFP<br>1276 N MILWAUKEE<br>CHICAGO, IL 60622<br>Jennifer Steele<br>773 772-8108<br><br>Ownership: Not-for-profit               | 5) | Vendor # 15532<br>CHANTAL M. HEALEY DBA CHICAGO<br>PUBLIC ART GROUP<br>3314 S MORGAN ST UNIT 1<br>CHICAGO, IL 60608<br>Maryrose Pavkovic<br>312 427-2724<br><br>Ownership: Not-for-profit |
| 2) | Vendor # 35931<br>ART ENCOUNTER<br>927 NOYES ST. # 222<br>EVANSTON, IL 60201<br>Lea Pinsky<br>847 328-9222<br><br>Ownership: Not-for-profit                    | 6) | Vendor # 33453<br>Chicago Center for Arts and Technology, Inc.<br>1701 W. 13th Street<br>Chicago, IL 60608<br>Lisa Moultrie<br>312 733-1701<br><br>Ownership: Not-for-profit              |
| 3) | 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>Ownership: Not-for-profit | 7) | Vendor # 73393<br>CHICAGO CHILDREN'S CHOIR<br>78 E WASHINGTON ST. 5TH FLR.<br>CHICAGO, IL 60602<br>Kelly Fekety<br>312 849-8300 107<br><br>Ownership: Not-for-profit                      |
| 4) | 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>Ownership: Not-for-profit        | 8) | Vendor # 17246<br>CHICAGO CHILDREN'S THEATRE<br>100 S. RACINE AVE<br>CHICAGO, IL 60607<br>Ben Kascherik<br>773 227-0180<br><br>Ownership: Not-for-profit                                  |

- 9) Vendor # 10737  
CHICAGO YOUTH SYMPHONY  
ORCHESTRAS  
410 S. MICHIGAN AVE, SUITE 833  
CHICAGO, IL 60605  
Susan Lope  
312 939-2207  
  
Ownership: Not-for-profit
- 10) Vendor # 41052  
COURT THEATRE FUND  
5535 S ELLIS AVE  
CHICAGO, IL 60637  
Kamilah Rashied  
312 375-5739  
  
Ownership: Not-for-profit
- 11) Vendor # 41037  
CROSSING BORDERS MUSIC COLLECTIVE  
DBA CROSSING BORDERS MUSIC  
1330 W Albion Ave Unit G  
CHICAGO, IL 60626  
Tom Clowes  
773 442-2195  
  
Ownership: Not-for-profit
- 12) Vendor # 19884  
CULTURE SHOCK CHICAGO NFP  
4343 N. KEELER AVE#1  
CHICAGO, IL 60641  
Eileen Mallary  
773 837-0341  
  
Ownership: Not-for-profit
- 13) Vendor # 94618  
DESIGN DANCE, LTD  
4419 N Kenneth Avenue  
Chicago, IL 60630  
Debra Giunta  
312 361-0864  
  
Ownership: Debra Giunta 100%
- 14) Vendor # 31626  
Design Museum of Chicago  
72 E RANDOLPH FLOOR 1  
CHICAGO, IL 60601  
Lauren Boegen  
312 894-6263  
  
Ownership: Not-for-profit
- 15) Vendor # 41034  
EMILY LEONARD DBA IDEA BOX  
INTEGRATED ARTS  
6200 W FLETCHER ST  
CHICAGO, IL 60634  
Emily Leonard  
312 375-6639  
  
Ownership: Not-for-profit
- 16) Vendor # 29906  
FACETS MULTI-MEDIA INCORPORATED  
1517 W FULLERTON  
CHICAGO, IL 60614  
Matt Silcock  
773 281-9075  
  
Ownership: Not-for-profit

- 17) Vendor # 68933  
GILLOURY INSTITUTE DBA SILK ROAD  
RISING  
6 EAST MONROE ST. APT 801  
CHICAGO, IL 60603-2711  
Tracy Strimple  
312 857-1234 x202  
  
Ownership: Not-for-profit
- 18) Vendor # 17455  
JOHN N. STOOPS DBA THE REVIVAL LLC  
1160 E 55th St  
Chicago, IL 60615  
John Stoops  
773 891-4415  
  
Ownership: John Stoops 100%
- 19) Vendor # 17516  
LEAD GUITAR  
1531 N. MAGNOLIA AVE.  
TUCSON, AZ 85712  
Holly Holmes  
520 329-2312  
  
Ownership: Not-for-profit
- 20) Vendor # 26055  
LIFELINE PRODUCTIONS, INC. DBA  
LIFELINE THEATRE  
6912 N GLENWOOD  
CHICAGO, IL 60626  
Allison Cain  
773 761-4477  
  
Ownership: Not-for-profit
- 21) Vendor # 97156  
LMS INNOVATIONS, INC. DBA PLAY IN A  
BOOK  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345  
  
Ownership: Laura St. John 51, Marlon St. John  
49%
- 22) Vendor # 99537  
MEMA-MUSIC INC  
5946 N. MANTON AVE.  
CHICAGO, IL 60646  
Jeanne Warsaw-Gazga  
773 447-1963  
  
Ownership: Not-for-profit
- 23) Vendor # 64915  
MINDFUL PRACTICES, LLC  
204 S. RIDGELAND  
OAK PARK, IL 60302  
Carla Philibert  
708 997-2179  
  
Ownership: Carla Philibert 100%
- 24) Vendor # 45161  
NATIONAL MUSEUM OF MEXICAN ART  
1852 W. 19TH STREET  
CHICAGO, IL 60608  
Carlota Tortolero  
312 738-1503  
  
Ownership: Not-for-profit

- 25) Vendor # 21359  
NORTHLIGHT THEATRE  
9501 SKOKIE BLVD.  
SKOKIE, IL 60077  
Christina Lepn  
847 324-1607  
  
Ownership: Not-for-profit
- 26) Vendor # 28983  
OLD TOWN SCHOOL OF FOLK MUSIC, INC.  
4544 NORTH LINCOLN AVE  
CHICAGO, IL 60625  
Kate Walsh  
773 751-3337  
  
Ownership: Not-for-profit
- 27) Vendor # 22483  
PEGASUS THEATRE CHICAGO  
1105 W. Chicago Ave.  
Chicago, IL 60642  
ILesa Duncan  
773 878-8864  
  
Ownership: Not-for-profit
- 28) Vendor # 40325  
PORCHLIGHT MUSIC THEATRE CHICAGO  
4200 W. Diversey Parkway  
Chicago, IL 60639  
Rebecca Singer  
773 777-9884  
  
Ownership: Not-for-profit
- 29) Vendor # 11634  
PROJECT DANZTHEATRE COMPANY DBA  
CHICAGO DANZTHEATRE ENSEMBLE  
4710 N WHIPPLE  
CHICAGO, IL 60625  
Ellyzabeth Adler  
773 486-8261  
  
Ownership: Not-for-profit
- 30) Vendor # 20459  
PUERTO RICAN ARTS ALLIANCE  
3000 N. ELBRIDGE  
CHICAGO, IL 60618  
Carlos Hernandez  
773 342-8865  
  
Ownership: Not-for-profit
- 31) Vendor # 94649  
Red Clay Dance Company, Inc.  
808 E 63RD ST  
CHICAGO, IL 60637  
Vershawn Ward  
773 624-8411  
  
Ownership: Not-for-profit
- 32) Vendor # 77706  
SKYART, NFP  
3026 EAST 91ST STREET  
CHICAGO, IL 60617  
Basia Brown  
773 731-9287  
  
Ownership: Not-for-profit

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|---|--|
| <p>33) Vendor # 41044<br/>SNOW CITY ARTS FOUNDATION<br/>1653 W CONGRESS PARKWAY<br/>CHICAGO, IL 60612<br/>Carrie Spittler<br/>312 942-6991<br/><br/>Ownership: Not-for-profit</p>       | <p>37) Vendor # 97117<br/>THE NATIONAL VIETNAM VETERANS ART<br/>MUSEUM, INC. DBA NATIONAL VETERANS<br/>ART MUSEUM<br/>4041 N. MILWAUKEE AVE<br/>CHICAGO, IL 60641<br/>Brendan Foster<br/>312 326-0270<br/><br/>Ownership: Not-for-profit</p> |
| <p>34) Vendor # 12724<br/>STEPPEWOLF THEATRE COMPANY<br/>1700 N. HALSTED STREET<br/>Chicago, IL 60614<br/>Megan Shuchman<br/>312 654-5637<br/><br/>Ownership: Not-for-profit</p>        | <p>38) Vendor # 36501<br/>THE POETRY CENTER DBA THE CHICAGO<br/>POETRY CENTER<br/>1448 E 52nd St, #256<br/>CHICAGO, IL 60615<br/>Elizabeth Samson<br/>773 860-3442<br/><br/>Ownership: Not-for-profit</p>                                    |
| <p>35) Vendor # 96575<br/>THE INTONATION MUSIC WORKSHOP<br/>4434 S. LAKE PARK AVE. ROOM 110<br/>CHICAGO, IL 60653<br/>Jen Busch<br/>312 469-0554<br/><br/>Ownership: Not-for-profit</p> | <p>39) Vendor # 19120<br/>TINY TUNEMAKERS, LLC<br/>91 BROWNING CT.<br/>DUBLIN, OH 43017<br/>Kate Salisbury<br/>312 613-6454<br/><br/>Ownership: Kate Salisbury 100%</p>  |
| <p>36) Vendor # 27229<br/>THE JOFFREY BALLET<br/>10 EAST RANDOLPH STREET<br/>CHICAGO, IL 60601<br/>Julianna Jarik<br/>312 386-8978<br/><br/>Ownership: Not-for-profit</p>               | <p>40) Vendor # 28329<br/>TimeLine Theatre Company<br/>615 W. Wellington<br/>Chicago, IL 60657<br/>Juliet Hart<br/>773 3014383<br/><br/>Ownership: Not-for-profit</p>  |
|   | <p>41) Vendor # 32189<br/>URBAN GATEWAYS<br/>1637 N. ASHLAND AVE<br/>CHICAGO, IL 60622<br/>Eric Bovi<br/>312 922-0440<br/><br/>Ownership: Not-for-profit</p>   |

**Board Member Lewis abstained on Board Report 23-0322-PR1.**

**Board Member Medrano Novak abstained on Board Report 23-0322-PR1.**

23-0322-PR2

**AMEND BOARD REPORT 22-1026-PR2  
 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE  
 COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS**

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

Authorize the first renewal agreement with various vendors to provide College Career Readiness Services to all schools and departments 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 services shall be rendered by vendors and 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 March 2023 Amendment is necessary to add thirteen (13) new vendors pursuant to the College and Career Readiness Supplemental RFP #22-319. 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.

Contract Administrator : Teczar, Roman A / 773-553-2280

**USER INFORMATION :**

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

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

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 19-1120-PR1 in the amount of \$10,000,000 is for a term commencing November 1, 2019 and ending October 31, 2022, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023. The term of the agreement for the thirteen (13) new vendors added pursuant to this Board Report shall commence upon the date of the execution and end October 31, 2023.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

Vendors will continue to provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions, financial aid requirements, etc.). The categories and programs which have been approved for each vendor will be identified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide high quality college and career readiness programs.

**OUTCOMES:**

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

**COMPENSATION:**

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

FY23 \$1,200,000  
 FY24 \$300,000



**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 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 pool 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:**

Various funds

All Schools, All Units

FY23 \$1,200,000

FY24 \$300,000

Not to exceed \$1,500,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**THIS SPACE INTENTIONALLY LEFT BLANK**

- 1) Vendor # 38569  
AVID CENTER  
9797 AERO DRIVE SUITE 100  
SAN DIEGO, CA 92123  
Christie A. Cassell  
858 380-4769  
  
Ownership:Not-for-profit
- 2) Vendor # 16497  
COLLEGE POSSIBLE  
215 W. SUPERIOR ST, STE 300  
CHICAGO, IL 60654  
Bonnie Christensen  
312 767-5613  
  
Ownership:Not-for-profit
- 3) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437  
Meredith Wittich  
800 447-5286  
  
Ownership:For-Profit; Edmentum Holdings, Inc.  
100%
- 4) Vendor # 49922  
HILL FOOD SERVICE CONSULTING  
1016 W Jackson Blvd  
Chicago, IL 60607  
Brian J. Hill  
312 585-3971  
  
Ownership:For Profit; Dr. Brian J. Hill 100%
- 5) Vendor # 15959  
IMENTOR INCORPORATED  
332 S. MICHIGAN AVENUE  
CHICAGO, IL 60604  
Jason Friedman  
312 219-8793  
  
Ownership:Not-for-profit
- 6) Vendor # 34595  
NCS Pearson, Inc. dba Certiport, a business of  
NCS Pearson, INC  
5601 Green Valley Drive  
Bloomington, MN 55437  
Justin Barker  
800 627-7271  
  
Ownership:For Profit; PN Holdings, Inc, 100%
- 7) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
Alison Adams  
773 916-4017  
  
Ownership:Not-for-profit
- 8) Vendor # 94752  
REFLECTIONS FOUNDATION  
10816 S. PARNELL  
CHICAGO, IL 60628  
Kelly Fair  
773 559-2909  
  
Ownership:Not-for-profit

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|---|--|
| <p>9) Vendor # 99256<br/>SPARK PROGRAM, INC.<br/>67 E MADISON ST SUITE 2101<br/>CHICAGO, IL 60603<br/>Ashley Leonard<br/>312 470-4300</p> <p>Ownership:Not-for-profit</p>   | <p>14) <u>Vendor # 19955</u><br/><u>KAPLAN NORTH AMERICA, LLC</u><br/><u>1515 West Cypress Creek Road</u><br/><u>Ft Lauderdale, FL 33309</u><br/><u>Christine Lilley</u><br/><u>978 254-4120</u><br/><u>Ownership:For Profit Corporation</u></p> |
| <p>10) Vendor # 62052<br/>THE ACADEMIC APPROACH, LLC<br/>342 WEST ARMITAGE<br/>CHICAGO, IL 60614<br/>Matthew Pietrafetta<br/>773 348-8914</p> <p>Ownership:Limited Liability Corporation</p>  | <p>15) <u>Vendor # 29483</u><br/><u>Northeastern Illinois University</u><br/><u>5500 N. ST. LOUIS AVE.</u><br/><u>CHICAGO, IL 60625</u><br/><u>Donald Pittman</u><br/><u>312 563-7150</u><br/><u>Ownership: Government</u></p>                   |
| <p>11) Vendor # 17370<br/>YOUSCIENCE, LLC<br/>610 S. 850 EAST, STE 100<br/>LEHI, UT 84043<br/>Kellie Openshaw<br/>800 470-1215</p> <p>Ownership:Limited Liability Corporation</p>   | <p>16) <u>Vendor # 40559</u><br/><u>PROJECT LEAD THE WAY, INC.</u><br/><u>5939 Castle Creek Pkwy N Dr</u><br/><u>Indianapolis, IN 46250</u><br/><u>tbd</u><br/><u>317 6690863</u><br/><u>Ownership:Not-for-profit</u></p>                        |
| <p>12) <u>Vendor # 97218</u><br/><u>DB GRANT ASSOCIATES, INC.</u><br/><u>39 BROADWAY 31ST FLOOR</u><br/><u>NEW YORK, N/A 10006</u><br/><u>Heather Engelbrecht</u><br/><u>206 661-5215</u><br/><u>Ownership:For Profit Corporation</u></p> | <p>17) <u>Vendor # 34392</u><br/><u>Prismatic Movement</u><br/><u>4419 N Kenneth Avenue</u><br/><u>Chicago, IL 60630</u><br/><u>Debra Giunta</u><br/><u>773 2573770</u><br/><u>Ownership:Not-for-profit</u></p>                                  |
| <p>13) <u>Vendor # 97216</u><br/><u>FOLLOW US LLC</u><br/><u>146 W 57TH STREET SUITE 47A</u><br/><u>NEW YORK, NY 10008</u><br/><u>Sarah Dong</u><br/><u>347 871-6750</u><br/><u>Ownership:Limited Liability Corporation</u></p>           | <p>18) <u>Vendor # 19522</u><br/><u>SCHOOLS THAT CAN</u><br/><u>25 BROADWAY, 12TH FLOOR</u><br/><u>NEW YORK, NY 10004</u><br/><u>Amy Treadwell</u><br/><u>773 759-3690</u><br/><u>Ownership:Not-for-profit</u></p>                               |

- 19) Vendor # 97221  
SPEAK LIFE ESSENTIALS, INC.  
4751 BEST ROAD SUITE 208  
ATLANTA, GA 30337  
Mia Thornton  
678 531-0842  
Ownership:C-Corporation
- 20) Vendor # 97217  
STEERUS INC  
679 CRESTWOOD AVE #2155  
RIVER VALE, NJ 07675  
Loralyn Meyers  
804 539-2324  
Ownership: C-Corporation
- 21) Vendor # 97214  
STUDENT SUCCESS ACADEMY LLC  
143 PINE CONE RD  
WILMINGTON, NC 28409  
Michael Benko  
214 934-8343  
Ownership: Limited Liability Corporation
- 22) Vendor # 97220  
SUCCESS CAREER PLANNING LLC  
4744 S PRAIRIE 2N  
CHICAGO, IL 60615  
Diara Bradley  
773 962-7661  
Ownership: Limited Liability Corporation
- 23) Vendor # 41129  
THE BOTTOM LINE, INC.  
50 MILK STREET  
BOSTON, MA 02109  
Jaime Cavazos  
773 575-3001  
Ownership:Not-for-profit
- 24) Vendor # 40321  
Youth Job Center, Inc.  
1114 CHURCH ST  
Evanston, IL 60201  
Lucretzia M. Jamison  
847 864-5627  
Ownership:Not-for-profit

**Board Member Medrano Novak abstained Board Report 23-0322-PR2.**

**23-0322-PR3**

**AMEND BOARD REPORT 22-0622-PR8**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES**

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

Authorize new agreements with various vendors for the purchase of library books, eBooks and related services for 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 7-3. Written agreements with each vendor are currently being negotiated. No goods may be ordered or received and no payment shall be made to any 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 March 2023 Amendment in necessary to add four (4) new vendors to the list of vendors pursuant to Supplemental Request for Proposal #22-390 (Supplemental RFP). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

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

**USER INFORMATION :**

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

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

**TERM:**

The term of this agreement shall commence upon execution and shall end June 30, 2025.  
The term of the pre-qualification and each master agreement for the 4 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2025.  
This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Library books, reference books, E-books, classroom library books and related services.  
Quantity: Unlimited  
Unit Price: Varies  
Estimated Annual Cost:  
\$20,000,000 FY23  
\$10,000,000 FY24  
\$10,000,000 FY25

**OUTCOMES:**

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

\$20,000,000 FY23  
\$10,000,000 FY24  
\$10,000,000 FY25

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 20% MBE and 5% WBE. With the addition of four (4) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 4 vendors with 1 MBE, 1 WBE. The total vendor pool is now comprised of 16 vendors with 2 MBEs, 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Various Teaching and Learning 10814, All Schools and Departments

\$20,000,000 FY23  
\$10,000,000 FY24  
\$10,000,000 FY25

Not to exceed \$40,000,000 for the term ending June 30, 2025. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

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|----|--|----|---|
| 1) | Vendor # 63346<br>CENGAGE LEARNING, INC.<br>10650 TOEBBEN DR<br>INDEPENDENCE, KY 41051<br>Andrea Eshelman<br>800 354-9706<br><br>Ownership: Cengage Learning Holdco, Inc.<br>100%  | 5) | Vendor # 79776<br>FOLLETT CONTENT SOLUTIONS, LLC<br>1340 RIDGEVIEW DRIVE<br>MCHENRY, IL 60050<br>Kevin Weniger<br>888 511-5114<br><br>Ownership: Follett Content Solutions Holdings,<br>LLC 100%  |
| 2) | Vendor # 31279<br>CHILDREN'S PLUS, INC.<br>1387 DUTCH AMERICAN WAY<br>BEECHER, IL 60401<br>John G. Walsh<br>800 230-1279<br><br>Ownership: Kevin Walsh 100%  | 6) | Vendor # 47325<br>GL GROUP, INC. DBA BOOKSOURCE<br>1230 MACKLIND AVE<br>ST LOUIS, MO 63110<br>Steven Hicks<br>800 444-0435<br><br>Ownership: Neil Jaffe 54.19%, Donna Jaffe,<br>Trustee of the GST Trust FBO Donna Jaffe<br>22.66%, Neil Jaffe, Trustee of the GST Trust<br>FBO Neil Jaffe 22.66% |
| 3) | Vendor # 19546<br>COUGHLAN COMPANIES, LLC<br>1710 ROE CREST DRIVE<br>NORTH MANKATO, MN 56003<br>Connie Ruyter<br>800 747-4992<br><br>Ownership: Robert J. Coughlan 58.72%,<br>Katherine M. Coughlan 10.42%, Maerin a.<br>Coughlan 10.42%, Thomas M. Coughlan<br>10.42% | 7) | Vendor # 13125<br>HERTZBERG-NEW METHOD, INC. DBA<br>PERMA-BOUND BOOKS<br>617 EAST VANDALIA ROAD<br>JACKSONVILLE, IL 62650<br>Tracy Savage<br>800 637-6581<br><br>Ownership: Orr Family 93.837183%   |
| 4) | Vendor # 97449<br>DELANEY EDUCATIONAL ENTERPRISES,<br>INC.<br>1387 DUTCH AMERICAN WAY<br>BEECHER, IL 60401<br>Joseph Walsh<br>800 788-5557<br><br>Ownership: Children's Plus Inc. 100%   | 8) | Vendor # 28707<br>LEE & LOW BOOKS INCORPORATED<br>95 MADISON AVENUE<br>NEW YORK, NY 10016<br>Craig Low<br>212 779-4400<br><br>Ownership: Craig Low 50%, Jason Low 50%   |

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| <p>9) Vendor # 21757<br/>MACKIN BOOK COMPANY dba Mackin Educational Resources<br/>3505 COUNTY RD 42 WEST<br/>BURNSVILLE, MN 55306<br/>Lynn Bendt<br/>800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> | <p>13) <u>Vendor # 32892</u><br/><u>Books del Sur</u><br/><u>1375 Heron Drive</u><br/><u>Antioch, IL 60002</u><br/><u>Heather Robertson-Devine</u><br/><u>608 301-5442</u><br/><u>Ownership: Heather Robertson-Devine 100%</u></p>   |
| <p>10) Vendor # 94713<br/>OVERDRIVE, INC.<br/>ONE OVERDRIVE WAY<br/>CLEVELAND, OH 44125<br/>Ed Tucker<br/>216 573-6886</p> <p>Ownership: KKR and Company, Inc. 100%</p>   | <p>14) <u>Vendor # 28341</u><br/><u>LEARNING ALLY, INC.</u><br/><u>20 ROSZEL ROAD</u><br/><u>PRINCETON, NJ 08580</u><br/><u>Bridget Matteson</u><br/><u>312 236-8715</u><br/><u>Ownership: Not-for-Profit</u></p>  |
| <p>11) Vendor # 45062<br/>RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS<br/>P.O. BOX 159<br/>CRETE, IL 60417<br/>Michael Beechin<br/>800 255-0965</p> <p>Ownership: Children's Plus, Inc. 100%</p>             | <p>15) <u>Vendor # 82240</u><br/><u>LECTORUM PUBLICATIONS, INC.</u><br/><u>10 NEW MAPLE AVENUE, SUITE 303</u><br/><u>PINE BROOK, NJ 07058</u><br/><u>Alexa Correa</u><br/><u>201 559-2240</u><br/><u>Ownership: Lectorum Holdings, LLC 98%</u></p>   |
| <p>12) Vendor # 14970<br/>SCHOLASTIC INC.<br/>557 BROADWAY<br/>NEW YORK, NY 10012<br/>Toni Abrahams<br/>203 797-3846</p> <p>Ownership: Scholastic Corporation 100%</p>  | <p>16) <u>Vendor # 13650</u><br/><u>LERNER PUBLISHING GROUP, INC.</u><br/><u>241 FIRST AVENUE NORTH</u><br/><u>MINNEAPOLIS, MN 55401</u><br/><u>Brad Richason</u><br/><u>800 328-4929</u><br/><u>Ownership: Adam Lerner 20%, Mia Lerner-Pasda 20%, Danny Lerner Trust 20%, Leah Lerner-Ophir 20%, Harry Lerner 20%</u></p> |

**Board Member Medrano Novak abstained Board Report 23-0322-PR3.**

**23-0322-PR4**

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES**

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

Authorize the first renewal agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units 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 the vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Cook County Solicitation Number: 1550-14323

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

**VENDOR:**

- 1) Vendor # 40011  
W. W. GRAINGER, INC.  
100 GRAINGER PARKWAY  
LAKE FOREST, IL 60045-5201  
Patricia Holland  
773 475-0251

Ownership: Publicly Traded

**USER INFORMATION :**

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

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0325-PR6) in the amount of \$7,500,000.00 is for a term commencing April 9, 2020 and ending April 8, 2023 with the Board having two (2) options to renew for a period of one (1) year each. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors.

**OPTION PERIOD:**

The term of this agreement is being renewed for 1 year commencing April 9, 2023 and ending April 8, 2024.

**OPTION PERIODS REMAINING:**

There is 1 option period remaining.

**SCOPE OF SERVICES:**

Goods: Including, but not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed \$5,000,000

**DELIVERABLES:**

Quarterly usage reports; track and report on individual items; Backorder reports; Green Products Purchase Reports; Cost Savings Analysis; e-commerce utilization sales report; inventory management report; key supplier report; product line distribution report; supplier diversity report; purchases by account number report; procurement tendency report and Quarterly Meetings

**OUTCOMES:**

This agreement will result in the centralized procurement of MRO supplies, with standardized costs district wide.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$500,000, FY23

\$4,500,000, FY24

**AUTHORIZATION:**

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



**AFFIRMATIVE ACTION:**

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

Total MBE: 30%  
Simpson Electric Co.  
520 Simpson Ave.  
Lac Du Flambeau, WI 54538  
Ownership: Dean R. Zaumseil

Power Drive, LLC.  
1401 Kentucky Street  
Michigan City, IN 46360  
Ownership: Krishna Hurarkna

Total WBE: 7%  
Posi Lock Puller  
805 Sunflower Ave.  
Cooperstown, ND 58425  
Ownership: Tamara Somerville

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds; All Schools and Departments; All Units  
\$500,000, FY23  
\$4,500,000, FY24  
Not to exceed \$5,000,000 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).

**Board Member Medrano Novak abstained Board Report 23-0322-PR4.**

**23-0322-PR5**

**AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES**

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

Authorize a new agreement with e-Builder, Inc. to provide construction management software and related services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on December 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 6, 2022, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the March 22, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's

Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 17301  
e-Builder, Inc.  
13450 W. Sunrise, Suite 600  
Sunrise, FL 33323  
David Massengill  
813 230-6007

Ownership: For-Profit Corporation: Trimble, Inc. - 100%

**USER INFORMATION :**

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

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

**TERM:**

The term of this agreement shall commence on June 14, 2023 and shall end June 13, 2028. 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 continue to provide their Commercial Off the Shelf (COTS) Capital Construction Management System, e-Builder, for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow for the Department of Capital Planning and Construction. Configuration, implementation, and migration of web-based program management system will be accessible from the field.

**DELIVERABLES:**

Vendor will continue to provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

**OUTCOMES:**

Vendor's services will continue to enable the Board to be on a standard construction management system allowing better project cost comparison with the Chicago Transit Authority, Chicago Housing Authority, Public Building Commission, and the Chicago Water Reclamation District, enabling the sister agencies to share best practices.

**COMPENSATION:**

Vendor shall be paid as follows:  
Estimated annual costs for the five (5) year term are set forth below:  
\$782,435 FY24  
\$782,435 FY25  
\$782,435 FY26  
\$821,556.75 FY27  
\$862,634.59 FY28

**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 exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

\$782,435, FY24  
\$782,435, FY25  
\$782,435, FY26  
\$821,556.75, FY27  
\$862,634.59, FY28

Not to exceed \$4,031,496.34 for the five (5) 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).

**23-0322-PR6**

**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 \$47,295,707.99 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 \$3,244,051.65 as listed in the attached March Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (OJ)	FISCAL YEAR	AFFIRM ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clark HS	George Sollitt	3958305	IOC	\$1,000,000.00	6/27/2022	1/30/2023	2022	0%	0%	0%	0%	Scope of work is to provide site work, including field, lighting, and tennis court renovation at Clark HS.	4
	Foreman HS	George Sollitt	3950755	IOC	\$270,235.92	6/17/2022	11/9/2022	2022	0%	0%	0%	6%	Scope of work includes the replacement of the chiller at Foreman HS.	7
	King	Stanton Mechanical	4010971	VT	\$1,903,849.00	11/19/2022	8/15/2023	2023	0%	0%	0%	7%	Scope of work includes the replacement of the chiller at King HS.	5
	Peyton	Murphy & Jones	4006417	VT	\$1,108,820.00	11/9/2022	8/15/2023	2023	0%	0%	0%	2%	Scope of work includes the replacement of the chiller at Peyton HS.	5
	Woodlawn	Murphy & Jones	4016318	VT	\$8,442.90	12/6/2022	10/4/2023	2023	0%	100%	0%	0%	Scope of work includes Woodlawn Canopy Repair and Sidewalk.	4
	Braswell	Stanton Mechanical	401892	VT	\$507,657.00	11/18/2022	8/15/2023	2023	0%	0%	0%	4%	Scope of work includes the replacement of the Boiler at Braswell.	5
X	Kennedy, Kinzie, Beahlien, Lloyd, Pritsker, Portage Park, Solomon, Farnsworth, Ehlers, Barry, Annunzio, Pershing, Mann, McCormick, Cooper, Ward, L. Herz, Nobile-JLC, Jangman	Leopards	4015324, 4015620, 4012631, 4012632, 4019624, 4012633, 4012634, 4012635, 4019626, 4019626, 4012637, 4019628, 4019629, 4012639, 4012640, 4012641	VT	\$551,110.00	12/14/2022	2/15/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
X	Lincoln, Uplift, Manierre, Salazar, De Diego, Henry, Avondale-Logandale, Volta, Batsman, Peterson	Murphy & Jones	4014403	IOC	\$150,000.00	12/5/2022	8/15/2023	2023	0%	0%	0%	29%	Scope of work includes exterior ramp, installing a VPI, at the automation stage. MGC work in the auditorium, plaster repair and painting of the walls of the school corridors.	6
	Roosevelt	AGIE	4019590	GC	\$1,320,000.00	12/15/2022	8/18/2023	2023	0%	31%	0%	14%	The scope of work is to develop the design for providing new related piping and debris. Disconnection, demolition and building of existing chiller systems.	4
X	Evergreen, Jones	Ideal Heating	4019618, 4019619	VT	\$1,655,665.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	Disconnection will only take place when AC is not required and/or when buildings are unoccupied. Unloading new chillers upon arrival. Furnishing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and Also included, but not limited to, hoisting/lifting (crane) per lift plans where a crane is required.	5
X	Pritsker, Portage Park, Solomon	Ideal Heating	4019520, 4019622, 4019623	VT	\$1,551,110.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	Disconnection, demolition and building of existing chiller systems. Disconnection will only take place when AC is not required and/or when buildings are unoccupied.	4
X	Acadams	AGIE	4019591	GC	\$432,600.00	12/15/2022	8/14/2023	2023	13%	17%	0%	7%	Disconnection will only take place when AC is not required and/or when buildings are unoccupied.	4
X	Price-McCallie	PJW	4024297, 4024298	GC	\$2431,745.00	1/9/2023	8/14/2023	2023	0%	30%	0%	7%	Scope of work includes interior and exterior removal of 3 existing modular at Midlums ES.	4, 7
X	Ray, Shoensmith, Donophue	Friedler	4024299, 4024301, 4024303	GC	\$1,726,800.00	1/9/2023	6/30/2023	2023	0%	30%	0%	20%	Scope of work includes removing and installing new fence, installing new railing, and new gas at playground area.	4
X	Inter-American	Tyler Lane	4021685	IOC	\$90,420.07	1/9/2023	8/14/2023	2023	0%	0%	0%	0%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Peterson, Farnsworth, Marshall	All-By	4024326, 4024327, 4024329	GC	\$345,000.00	1/17/2023	9/1/2023	2023	24%	5%	0%	0%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Amour, Gregory, Shoop, Simpson	All-By	4024329	GC	\$1,075,000.00	1/18/2023	9/1/2023	2023	27%	3%	0%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Washington HS	Murphy & Jones	4024310	GC	\$1,086,291.00	1/9/2023	8/14/2023	2023	0%	33%	0%	24%	Provide new seating at the main level of the existing auditorium at Harold Washington ES. Scope also includes limited work associated with the existing auditorium.	7
X	Park Manor, Revere, Ruggles	Concos	4024312, 4024313, 4024314	GC	\$1,575,854.00	1/11/2023	8/19/2023	2023	0%	0%	52%	12%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Rickover	Friedler	4024316	GC	\$1,261,800.00	1/9/2023	7/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide upgrades to the existing parking lot at OHS.	4
X	OHS, OHS	AGIE	4029601, 4032107	GC	\$117,6089.00	1/24/2023	8/14/2023	2023	6%	21%	2%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4, 5
X	Roosevelt	IWSG	4028930	VT	\$72,700.00	1/18/2023	4/13/2023	2023	0%	100%	0%	0%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Peerson	PH Panthen	4028412	GC	\$76,000.00	1/23/2023	7/28/2023	2023	0%	36%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Dectar	Tyler Lane	4031602	IOC	\$46,173.10	1/25/2023	6/23/2023	2023	0%	28%	0%	22%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Saubert	PJW	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%	Scope of work includes: Modular 1: Site improvements (vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4, 7

Total \$47,295,707.99

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

March 2023



Capital Improvement Program

These change order approval cycles range from 01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alexander Graham Elementary School</b>								
<b>2022 GRAHAM ES ROF (2022-23391-ROF)</b>								
		TYLER LANE CONSTRUCTION, INC.	3903495	\$2,456,307.00	10	\$68,775.00	\$2,525,082.00	2.80%
			Oracle PO No. 3903495	Change Order Description			Reason Code	Change Amount
07/01/2022				Contractor to provide labor and material to substitute specified 6 inch concrete block walls at plumbing chase walls at second floor boys and girls toilets with new galvanized 3-5/8 inch metal studs.			Discovered Conditions	\$0.00
05/26/2022				Contractor to provide labor and material to install new roof drain with watertight seal.			Discovered Conditions	\$22,067.00
							<b>Project Total This Period:</b>	<b>\$22,067.00</b>
<b>Alfred Nobel Elementary School</b>								
<b>2022 NOBEL ELV (2022-24691-ELV)</b>								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3890956	\$1,391,000.00	3	\$20,821.10	\$1,411,821.10	1.50%
			Oracle PO No. 3890956	Change Order Description			Reason Code	Change Amount
04/22/2022				Contractor to provide labor/material to accommodate changes due to elevator hoistway dimensions issue.			Error - Architect	\$13,430.78

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

March 2023



Capital Improvement Program

These change order approval cycles range from 01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

**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>Project Total This Period:</b>								
<b>\$13,430.78</b>								

Alice L Barnard Computer Math & Science Ctr ES  
2022 BARNARD MEP (2022-22131-MEP)

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

3901899	\$6,070,000.00	4	\$23,212.29	\$6,093,212.29	0.38%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
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08/05/2022	01/21/2023	3901899	Contractor to provide labor and material to sand and refinish wood floors and install new stained quarter round as walls and cabinets.	Discovered Conditions	\$1,325.00
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**Project Total This Period:**

**\$1,325.00**

Amos Alonzo Stagg Elementary School  
2021 STAGG ADA (2021-26521-ADA)

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

3799152	\$408,000.00	15	\$100,889.60	\$508,889.60	24.73%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
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11/09/2022	01/19/2023	3885163	Contractor to provide labor/material to install and removal of temporary doors due to long lead items.	Owner Directed	\$2,090.08
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**Project Total This Period:**

**\$2,090.08**

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

March 2023



Chicago Public Schools  
 Capital Improvement Program  
 These change order approval cycles range from 01/01/2023 to 01/31/2023  
 Page 3  
 Report run on: 2/2/2023

**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>Andrew Carnegie Elementary School</b>								
2021 CARNEGIE ADA (2021-22551-ADA)								
OLD VETERAN CONSTRUCTION, INC								
			3887576	\$2,485,000.00	19	\$61,077.70	\$2,546,077.70	2.46%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
09/27/2022	01/10/2023	3887576	Contractor to provide labor and material to remove and replace 3 exiting goosenecks on roof and install temp duct work for temp wall in classrooms 219 and 221.	Discovered Conditions	\$4,246.95			
06/08/2022	01/11/2023		Contractor to provide labor and material to install new brackets to match existing for any missing or broken mounting brackets for college placards.	Discovered Conditions	\$816.00			
				<b>Project Total This Period:</b>	<b>\$5,062.95</b>			
<b>Arthur R Ashe Elementary School</b>								
2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3799651	\$380,000.00	9	\$26,007.41	\$406,007.41	6.84%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/18/2022	01/19/2023	4011090	Contractor to provide labor and material to smooth out concrete stoop at polling place entrance door and add caulk to joint from new concrete landing to entrance door stoop.	Permit Code Change	\$2,458.22			
				<b>Project Total This Period:</b>	<b>\$2,458.22</b>			

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



March 2023



Capital Improvement Program  
 These change order approval cycles range from 01/01/2023 to 01/31/2023  
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 Report run on: 2/2/2023

**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>Asa Philip Randolph Elementary School</b>								
2022 RANDOLPH ROF (2022-28111-ROF)								
		CCC HOLDINGS, INC.	3894513	\$4,023,014.00	16	\$137,259.67	\$4,160,273.67	3.41%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/04/2022	01/30/2023	3894513	Contractor to provide labor and material to replace deteriorated round steel column at main entrance	Discovered Conditions	\$18,094.43			
06/27/2022	01/30/2023		Contractor to provide labor/material to accommodate two week quick ship for exhaust fans.	Discovered Conditions	\$8,220.00			
				<b>Project Total This Period:</b>	<b>\$26,314.43</b>			
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
2020 VICK ROF (2020-26731-ROF)								
		ALL-BRY CONSTRUCTION COMPANY	3785755	\$1,647,000.00	20	\$36,524.25	\$1,683,524.25	2.22%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/09/2022	01/14/2023	3785755	Contractor to provide credit to account for unused allowances.	Allowance Credit	-\$21,610.00			
				<b>Project Total This Period:</b>	<b>-\$21,610.00</b>			

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

March 2023



These change order approval cycles range from  
01/01/2023 to 01/31/2023

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2021 VICK PKC (2021-26731-PKC)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3772677	\$2,586,000.00	39	\$305,325.04	\$2,891,325.04	11.81%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/18/2022	01/17/2023	3772677	Contractor to provide credit for unused portion of allowances.	Owner Directed	-\$41,450.00			
10/20/2022	01/18/2023	3772677	Contractor to provide labor and material for installing replacement plexiglass vent infills at six existing glass block windows.	Owner Directed	\$1,020.30			
12/15/2022	01/17/2023	4012645	Contractor to provide labor and material for wall covering coating	Discovered Conditions	\$7,502.60			
12/15/2022	01/17/2023		Contractor to provide labor and material to patch existing wall damage	Discovered Conditions	\$5,704.92			
12/01/2022	01/18/2023		Contractor to provide labor/material to accommodate for extended general conditions	Owner Directed	\$48,312.75			
12/14/2022	01/19/2023		Contractor to provide labor and material install new cornerbead at six existing glass block window jambs.	Owner Directed	\$2,633.04			
12/01/2022	01/31/2023		Contractor to provide labor and material for concrete masonry unit wall saw cutting.	Discovered Conditions	\$7,000.00			
<b>Project Total This Period:</b>								<b>\$30,723.61</b>

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

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<b>Belmont-Cragin Elementary School</b>								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC	3804274	\$854,000.00	25	\$145,021.02	\$999,021.02	16.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/21/2022	01/10/2023	3804274	Contractor to provide credit for MIA redesign services to address entrance 6 construction issues.	Owner Directed	-\$3,103.25			
					<b>Project Total This Period:</b>	<b>-\$3,103.25</b>		
<b>Benjamin E Mays Elementary Academy</b>								
2022 MAYS NCP (2022-26321-NCP)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC	3932866	\$1,522,000.00	8	\$153,305.53	\$1,675,305.53	10.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/03/2022	01/21/2023	4004507	Contractor to provide labor and material for undercut needed per flood test lab below turf field.	Discovered Conditions	\$23,571.56			
01/03/2023	01/22/2023	4023757	Contractor to provide labor and material to demolish existing concrete under parking lot.	Discovered Conditions	\$4,898.43			
					<b>Project Total This Period:</b>	<b>\$28,469.99</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Brian Piccolo Elementary Specialty School</b>								
<b>2022 PICCOLO MCP (2022-24781-NCP)</b>								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	7	\$56,477.62	\$1,416,748.62	4.15%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/03/2022	01/13/2023	3929438	Contractor to provide labor and material to reroute proposed stormwater piping system due to ComEd line in the path of it.	Discovered Conditions	\$8,019.58			
						<b>Project Total This Period:</b>	<b>\$8,019.58</b>	
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	22	\$135,469.05	\$5,510,469.05	2.52%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/29/2022	01/10/2023	3862982	Contractor to provide labor and material for wall furring for fire alarm panel wall accommodation.	Discovered Conditions	\$1,216.02			
09/07/2022	01/10/2023		Contractor to provide labor and material to provide existing stairwell wall with a 2 HR fire rating.	Discovered Conditions	\$1,930.87			
11/28/2022	01/23/2023		Contractor to provide labor and material to install an electrical receptacle for installation of the Kronos machine in the food prep room.	School Request	\$817.13			
						<b>Project Total This Period:</b>	<b>\$3,964.02</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3848521	\$2,232,713.00	1	\$33,173.97	\$2,265,886.97	1.49%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
04/21/2022	01/30/2023	3848521	Contractor to provide labor and material to accommodate an increase in both feeder switch and cable/conduit size and revise door for elevator 3 machine room.	Permit Code Change	\$33,173.97			
						<b>Project Total This Period:</b>	<b>\$33,173.97</b>	
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894520	\$6,403,000.00	6	\$161,318.14	\$6,564,318.14	2.52%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/08/2022	01/19/2023	3894520	Contractor to provide labor and material to install elbow silencers versus vertical silencers.	Discovered Conditions	\$4,821.00			
						<b>Project Total This Period:</b>	<b>\$4,821.00</b>	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Capital/Operations - City Wide</b>								
2021 Capital/Operations - City Wide - Morgan Park/Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	16	\$653,561.70	\$10,309,553.70	6.77%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/25/2022	01/13/2023	3891586	Contractor to provide labor and material to infill existing louver rough openings	Omission - AOR	\$5,534.03			
07/19/2022	01/14/2023		Contractor to provide labor and material to furnish and install security cameras as specified in contract documents.	Owner Directed	\$80,506.59			
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second floor office restroom.	Omission - AOR	\$11,168.27			
12/31/2022	01/31/2023	4018129	Contractor to provide labor and material for elevator modernization per the drawings and specifications from AOR including but not limited to the elevator controller, elevator controls, lighting and interior improvements.	Owner Directed	\$271,067.42			
				<b>Project Total This Period:</b>	<b>\$368,276.31</b>			
<b>Capital/Operations - City Wide</b>								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,694,500.00	24	\$485,022.68	\$6,169,522.68	8.53%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/18/2022	01/14/2023	3867254	Contractor to provide labor and material to install temporary electrical connections for the food service heater/warmer, milk cooler and standing double door refrigerator.	Owner Directed	\$0.00			
07/18/2022	01/14/2023		Contractor to provide labor and material to install rough electrical installation on exterior of building for power to school sign.	School Request	\$0.00			

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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
01/19/2023		01/30/2023	3995637					\$128,927.82
Contractor to provide labor/material to accommodate overtime to critical path trades through 8/21/2022 for CPS occupancy on 8/22/2022. School Request								
							<b>Project Total This Period:</b>	<b>\$128,927.82</b>
<b>Carl Schurz High School</b>								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	13	\$248,449.77	\$1,473,747.77	20.28%
<b>Date of Change</b>								
<b>Oracle PO No.</b>								
<b>Change Order Description</b>								
<b>Date Approved</b>								
<b>Reason Code</b>								
07/19/2022		01/13/2023	3898844					\$2,504.25
Contractor to provide labor/material to accommodate overtime for plumber to complete install of shower and sink in science lab. Owner Directed								
							<b>Project Total This Period:</b>	<b>\$2,504.25</b>
<b>Carrie Jacobs Bond Elementary School</b>								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	11	\$119,928.57	\$2,030,566.57	6.28%
<b>Date of Change</b>								
<b>Date Approved</b>								
<b>Oracle PO No.</b>								
<b>Change Order Description</b>								
<b>Reason Code</b>								
08/09/2022		01/13/2023	3876021					\$13,688.88
Contractor to provide labor and material for boys & girls restroom floor prep. Discovered Conditions								
							<b>Project Total This Period:</b>	<b>\$13,688.88</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Gates Dawes Elementary School</b>								
<b>2022 DAWES MEP (2022-22901-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	9	\$127,647.94	\$5,381,647.94	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/24/2022	01/11/2023	3887587	Contractor to provide labor and material for extending new 1/2 inch hot water pipe up through floor and connecting under the counter exposed.	Discovered Conditions	\$1,272.00			
08/08/2022	01/11/2023		Contractor to provide labor and material to remove portion of existing roof curbs in area where new roof curbs will be installed to provide for roof curb attachment to deck.	Discovered Conditions	\$1,962.41			
08/24/2022	01/13/2023		Contractor to provide labor and material to reuse spare breaker serving an AC unit removed from the MDF room or an adjacent room to serve new unit.	Error - Architect	\$10,292.18			

**Project Total This Period: \$13,528.59**

<b>Charles H Wacker Elementary School</b>								
<b>2021 WACKER MEP (2021-26621-MEP)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	16	\$9,610.17	\$3,106,610.17	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/24/2022	01/13/2023	3785500	Contractor to provide labor and material for added ceiling removal and patching.	Discovered Conditions	\$7,335.51			
06/24/2022	01/13/2023		Contractor to provide labor and material for added floor removal and replacement	Discovered Conditions	\$1,341.27			
06/24/2022	01/13/2023		Contractor to provide labor and material to demolish incinerator flue	Discovered Conditions	\$4,664.00			

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



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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/24/2022		01/13/2023		Contractor to provide labor and material to install metal closure panels on existing metal shelving at removed Uni-vents		Discovered Conditions		\$1,691.61

**Project Total This Period: \$15,032.39**

Charles H Wacker Elementary School  
2022 WACKER ROF (2022-26621-ROF)  
K.R. MILLER CONTRACTORS, INC.  
3884104

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/28/2022	01/13/2023	3884104	Contractor to provide labor and material for replacement of broken window at south stairwell.	Safety Issue	\$1,447.00
11/28/2022	01/13/2023		Contractor to provide labor and material to install access panels at lights in gymnasium.	Discovered Conditions	\$7,558.00
11/28/2022	01/13/2023		Contractor to provide labor and material to install power receptacle at entrance desk	Owner Directed	\$6,029.00
06/17/2022	01/14/2023		Contractor to provide labor and material required to pack, move and return items to classrooms to allow the work to be performed.	School Request	\$21,391.00

**Project Total This Period: \$36,425.00**

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract		
<b>Charles S Brownell Elementary School</b>										
<b>2021 BROWNELL ADA (2021-22361-ADA)</b>										
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC										
			3864836	\$1,093,000.00	26	\$94,709.34	\$1,187,709.34	8.67%		
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Reason Code</b>	<b>Change Amount</b>
12/20/2022	01/13/2023	4011072	Contractor to provide labor and material to install drywall cover over cut block from 8 inches above floor to ceiling and use 5/8-inch abuse resistant drywall and provide corner protection edges on both exposed edges.						Omission - AOR	\$3,994.90
12/20/2022	01/13/2023		Contractor to provide labor and material to extend cutting and patching of new asphalt area to maintain ADA pathway compliance.						Discovered Conditions	\$2,169.82
12/20/2022	01/13/2023		Contractor to provide labor and material for book shelf restoration in pre-k classroom 110.						School Request	\$6,085.76
<b>Charles S Brownell Elementary School</b>										
<b>2022 BROWNELL NPL (2022-22361-NPL)</b>										
SANDSMITH- VENTURE										
			3894518	\$543,046.00	5	\$48,090.82	\$591,136.82	8.86%		
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Reason Code</b>	<b>Change Amount</b>
09/01/2022	01/14/2023	3694518	Contractor to provide labor and material for additional work required for sewer repair in street						Discovered Conditions	\$7,096.77
			3978329							
							<b>Project Total This Period:</b>	<b>\$112,250.48</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/29/2022		01/14/2023						\$13,687.18
Contractor to provide labor and material to clear sewer blockage within school playground. Discovered Conditions								
							<b>Project Total This Period:</b>	<b>\$20,783.95</b>
<b>Christian Fenger Academy High School</b>								
2021 FENGER HS SCI (2021_46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	22	\$44,191.75	\$814,340.75	5.74%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/07/2022		01/10/2023	3793727	Contractor to provide credit for unused funds per prep room allowance.			Allowance Credit	-\$14,108.50
							<b>Project Total This Period:</b>	<b>-\$14,108.50</b>
<b>Clara Barton Elementary School</b>								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	10	\$89,088.18	\$838,088.18	11.89%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/03/2022		01/10/2023	4004504	Contractor to provide labor and material to install radiator cover in girl's bathroom.			Safety Issue	\$4,420.24
11/03/2022		01/10/2023		Contractor to provide labor and material to replace existing light fixtures in rooms 113 & 115.			Discovered Conditions	\$4,900.38
							<b>Project Total This Period:</b>	<b>\$9,320.62</b>

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Cyrus H McCormick Elementary School 2021 MCCORMICK PKC (2021-24431-PKC)								
		K.R. MILLER CONTRACTORS, INC.	3785759	\$460,000.00	9	\$25,628.88	\$485,628.88	5.57%
<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>			
09/13/2022	01/12/2023	3785759	Contractor to provide labor and material for sink substitution as specified sink would not fit into the casework as constructed.	Error - Architect	\$3,268.48			
				<b>Project Total This Period:</b>			<b>\$3,268.48</b>	
Dr. Martin L. King Jr Academy of Social Justice 2021 KING ES ADA (2021-26371-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3864840	\$765,000.00	18	\$45,011.69	\$810,011.69	5.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/07/2022	01/11/2023	3864840	Contractor to provide labor and material to remove rusted sections of vent lines and connect new piping with fittings.	Discovered Conditions	\$4,269.68			
10/18/2022	01/11/2023		Contractor to provide labor and material to install revised signage.	Omission - AOR	\$3,215.16			
10/12/2022	01/12/2023		Contractor to provide labor and material to replace existing hose bibb with CFS compliant hose bibb and provide vacuum breaker per Chicago plumbing code.	Error - Architect	\$659.32			
08/01/2022	01/12/2023		Contractor to provide labor and material to install a new double sided carrier to support the water closet in 104B and 106B to get the proper heights in the toilet rooms.	Discovered Conditions	\$1,181.90			
				<b>Project Total This Period:</b>			<b>\$9,326.06</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2022 BOUCHET MCR (2022-22371-MCR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	12	\$562,888.16	\$4,845,888.16	13.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/09/2022	01/21/2023	4006070	Contractor to provide labor and material to install speaker to resource room 325.	School Request	\$2,427.30			
					<b>Project Total This Period:</b>	<b>\$2,427.30</b>		
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT ELV (2022-23141-ELV)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	10	\$101,125.12	\$2,661,125.12	3.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/02/2022	01/22/2023	3944757	Contractor to provide labor/material to accommodate revisions to issue for construction set.	Error - Architect	\$377.36			
					<b>Project Total This Period:</b>	<b>\$377.36</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3857771	\$560,000.00	17	\$134,581.56	\$694,581.56	24.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/04/2022	01/11/2023	3901904	Contractor to provide labor and material to replace damaged/chipped vinyl composite tiling at entrance to all-gender restroom.	Discovered Conditions	\$2,928.26			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/04/2022	01/10/2023	3857771	Contractor to provide labor and material to remove existing ornamental fencing and existing gate and install new double gates on east side of landscape area between the main building & annex.	School Request	\$4,995.40			
12/09/2022	01/10/2023	4017309	Contractor to provide labor/material to accommodate reconfiguration of footings for ramp & stairs.	Discovered Conditions	\$37,898.68			
							<b>Project Total This Period:</b>	<b>\$45,822.34</b>
<b>Edward N Hurley Elementary School</b>								
<b>2022 HURLEY ROF (2022-23911-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3905171	\$2,319,298.00	9	\$148,600.64	\$2,467,898.64	6.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/16/2022	01/13/2023	3905171	Contractor to provide labor and material for original sinks to be salvaged and reinstalled with new faucets.	Error - Architect	\$1,398.14			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/18/2022		01/13/2023	4011091					\$-45,182.50
Contractor to provide labor and material for additional milling and resurfacing of asphalt in south loading area to repair damage caused by ADA work. School Request								
							<b>Project Total This Period:</b>	<b>\$46,580.64</b>
Eric Solorio Academy High School 2021 SOLORIO HS SCI (2021-46101-SCI) A.G.A.E Contractors, Inc								
			3847478	\$869,726.00	4	\$11,913.00	\$881,639.00	1.37%
			3847478					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/15/2022	01/10/2023		Contractor to provide labor/material for moving boxes for teachers	School Request	\$334.00			
10/29/2022	01/12/2023		Contractor to provide labor and material for replacing the solenoid valve servicing the sink in lab 323 & the fridge in prep room 325.	Discovered Conditions	\$1,154.00			
							<b>Project Total This Period:</b>	<b>\$1,488.00</b>

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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>Francisco I Madero Middle School</b>								
2021 MADERO ROF (2021-41041-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,592.50	9	\$323,038.56	\$1,912,631.06	20.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/20/2022	01/19/2023	3763879	Contractor to provide labor/material to account for overhead and profit for installing new Daikin chiller model and replace non-functioning existing chiller.	Owner Directed	\$16,200.00			
					<b>Project Total This Period:</b>	<b>\$16,200.00</b>		
<b>George Armstrong International Studies ES</b>								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	10	\$271,314.00	\$3,933,534.00	7.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/26/2022	01/13/2023	3882975	Contractor to provide labor and material to accommodate revisions to extend the structural steel of the existing structure to accommodate the new longer chiller.	Discovered Conditions	\$19,111.00			
12/01/2022	01/13/2023		Contractor to provide labor and material to accommodate change in roof drains as they are not adjustable.	Discovered Conditions	\$13,962.00			
					<b>Project Total This Period:</b>	<b>\$33,073.00</b>		

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



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>George B McClellan Elementary School</b>									
2022 MCCLELLAN ROF (2022-24421-ROF)									
TYLER LANE CONSTRUCTION, INC.									
			3903494	\$4,024,911.00	15	\$175,075.65	\$4,199,986.65	4.35%	
			Oracle PO No. 3903494	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/02/2022		01/13/2023		Contractor to provide labor and material to reroute below skylight and verify sprinkler system type, so system is properly shut down and reinstalled.			Discovered Conditions	\$2,973.00	
11/29/2022		01/13/2023		Contractor to provide labor and material to replace wood decking and framing as copper roof and discovered wood decking and framing was rotted.			Discovered Conditions	\$7,174.00	
07/23/2022		01/13/2023		Contractor to provide labor and material for masonry repair at new parapet wall and additional masonry bearing and attachment of existing wood joists and wood deck at north wall roof 2.			Discovered Conditions	\$118,858.00	
10/30/2022		01/21/2023		Contractor to provide labor and material to accommodate for additional cornice revised drawings showing additional weight of 3/4-inch cement board deck from specified 5/8-inch plywood deck.			Permit Code Change	\$16,394.00	
								<b>Project Total This Period:</b>	<b>\$145,299.00</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George M Pullman Elementary School</b>								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	16	\$260,402.00	\$5,578,205.00	4.90%
			Oracle PO No. 3901897	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/30/2022		01/11/2023		Contractor to provide labor and material for emergency hot water pipe repair/replacement.			Discovered Conditions	\$2,538.00
08/05/2022		01/12/2023		Contractor to provide labor and material to fix bathroom lighting and HVAC duct conflict.			Omission - AOR	\$2,992.00
08/05/2022		01/12/2023		Contractor to provide labor and material to demolish plumbing wall.			Omission - AOR	\$4,615.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/22/2022		01/12/2023		Contractor to provide labor and material for basement wall infill at engineering office.			Omission - AOR	\$5,755.00
08/22/2022		01/13/2023		Contractor to provide labor and material to accommodate concrete slab thickness at metal deck infills			Discovered Conditions	\$3,822.00
06/20/2022		01/21/2023		Contractor to provide labor and material for gymnasium light fixture replacement.			Owner Directed	\$70,066.00
08/07/2022		01/21/2023		Contractor to provide labor and material to allow panel to receive new breakers.			Error - Architect	\$20,856.00
06/20/2022		01/22/2023		Contractor to provide labor and material to install water shut off valve for north riser feeding 2nd and 3rd floor girls restrooms.			Discovered Conditions	\$9,747.00
08/07/2022		01/22/2023		Contractor to provide labor and material to extend the piping along the north side of the elevator pit foundation wall to remove the conflict.			Discovered Conditions	\$13,789.00
08/22/2022		01/22/2023		Contractor to provide labor and material to paint small rooms wardrobe room 103C and wardrobe room 106C near Principal's office.			Discovered Conditions	\$7,672.00
<b>Project Total This Period:</b>								<b>\$141,852.00</b>

**George Rogers Clark Elementary School**  
2021 CLARK ES ICR (2021-22191-ICR)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799135	\$315,000.00		
		3799135			
			8		10.44%
			\$32,900.21		
					\$347,900.21
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others	Owner Directed	-\$3,400.00
10/29/2021	01/19/2023		Contractor to provide labor and material to install sink for casework room 202.	Omission - AOR	\$1,171.36
<b>Project Total This Period:</b>					<b>-\$2,228.64</b>

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George W Tilton Elementary School</b>								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	12	\$66,178.63	\$3,020,178.63	2.24%
<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>			
10/13/2022	01/21/2023	3883002	Contractor to provide labor and material to investigate cause of leak in Toilet Room RO42 and patch and refinish damaged ceilings and walls to match adjacent surfaces.	Discovered Conditions	\$20,175.63			
					<b>Project Total This Period:</b>	<b>\$20,175.63</b>		
<b>George Washington Carver Primary School</b>								
2021 CARVER G ADA (2021-22621-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	15	\$123,419.21	\$847,419.21	17.05%
<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>			
11/22/2022	01/30/2023	3864872	Contractor to provide labor and material to install bathroom entrance frames.	Omission - AOR	\$15,310.48			
					<b>Project Total This Period:</b>	<b>\$15,310.48</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Washington High School</b>								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	20	\$637,680.77	\$4,275,580.77	17.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/03/2022	01/14/2023	3904832	Contractor to provide labor and material for shutting down the switch gear to remove the existing switch, modify the existing bus detail for a new circuit breaker, and reinstalling new modified breaker.	Discovered Conditions	\$22,728.52			
					<b>Project Total This Period:</b>	<b>\$22,728.52</b>		
<b>Gurdon S Hubbard High School</b>								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	15	\$783,967.32	\$6,208,314.32	14.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/13/2022	01/21/2023	3963972	Contractor to provide labor and material to accelerate removal and replacement of lightweight insulating substrate of the roofs 1 and 2 due to water content and fire impact. Also include removal and replacement of 3 foot length sections of the existing steel deck spanning between existing roof joists discovered to be corroded through or missing.	Discovered Conditions	\$567,411.96			
					<b>Project Total This Period:</b>	<b>\$567,411.96</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Gwendolyn Brooks College Preparatory Academy HS</b>								
2021 BROOKS HS SCI (2021-47051-SCI)								
		A.G.A.E Contractors, Inc	3793724	\$974,851.00	16	-\$18,903.96	\$955,947.04	-1.94%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
12/07/2022	01/10/2023	3793724	Contractor to provide credit for unused funds per prep room allowance.	Allowance Credit	-\$64,818.90			
					<b>Project Total This Period:</b>	<b>-\$64,818.90</b>		
<b>Helge A Haugan Elementary School</b>								
2022 HAUGAN STK (2022-23591-STK)								
		ALL-BRY CONSTRUCTION COMPANY	3904947	\$470,000.00	2	\$16,378.10	\$486,378.10	3.48%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
09/01/2022	01/05/2023	3904947	Contractor to provide labor and material for integration of new louvers/dampers/actuators with the BAS system.	Discovered Conditions	\$10,837.12			
07/20/2022	01/05/2023		Contractor to provide labor and material to remove all pigeon excrement/soot/debris from the chimney.	Discovered Conditions	\$5,540.98			
					<b>Project Total This Period:</b>	<b>\$16,378.10</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3772237	\$3,554,266.00	23	\$645,797.00	\$4,200,063.00	18.17%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
06/14/2022	01/10/2023	3897317	Contractor to provide labor and material to accommodate power supply requirements for hardware sets 44 & 45.	Omission - AOR	\$9,404.00			
06/09/2022	01/10/2023		Contractor to provide labor and material to accommodate revised wall layout for new meter room 106D.	Permit Code Change	\$12,052.00			
07/15/2022	01/10/2023	3901902	Contractor to provide labor and material for rodding of basement drains.	Discovered Conditions	\$2,902.00			
05/31/2022	01/10/2023		Contractor to provide labor and material to fix vertical grab bar mounting issues at bathrooms 114 & 115.	Discovered Conditions	\$1,084.00			
09/13/2022	01/10/2023	3983974	Contractor to provide labor and material to repair broken sewer line at street connection.	Discovered Conditions	\$51,459.00			
				<b>Project Total This Period:</b>	<b>\$76,901.00</b>			
<b>Henry R Clissold Elementary School</b>								
<b>2022 CLISSOLD TUS (2022-22761-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3942607	\$10,209,000.00	10	\$104,413.14	\$10,313,413.14	1.02%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/14/2022	01/10/2023	3942607	Contractor to provide labor and material to accommodate additional fees for CDOT permit application and CDOT restoration agreement.	Permit Code Change	\$10,388.00			
10/11/2022	01/12/2023		Contractor to provide labor and material to remove and dispose of the	Discovered Conditions	\$2,687.67			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/20/2022		01/12/2023		southeast concrete banding along the building. Contractor to provide labor and material to install 8-inches concrete paving and extend concrete paving an additional 7 feet east and ensure proposed bollards are 1 foot from center of bollard to edge of concrete.			Error - Architect	\$3,001.26
09/16/2022		01/22/2023		Contractor to provide labor and material to remove the concrete as needed to properly install the asphalt paving and meet the proposed grades.			Discovered Conditions	\$0.00
09/28/2022		01/30/2023		Contractor to provide labor and material to raise the proposed curb elevations per the revised drawings.			Discovered Conditions	\$8,757.88
12/05/2022		01/30/2023		Contractor to provide labor and material to expedite switch gear production for main building in order to meet current construction schedule.			Owner Directed	\$12,496.00

**Project Total This Period: \$37,330.81**

Jacqueline B Vaughn Occupational High School  
2022 VAUGHN HS MEP (2022-49081 -MEP)  
PATH CONSTRUCTION COMPANY, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/23/2022	01/21/2023	3894569	Contractor to provide labor and material to install temporary roof flashing at the existing roof per the option 2 roof detail.	Safety Issue	\$74,165.15
		3894569			\$7,819,013.33
					\$384,052.33
					5.17%

**Project Total This Period: \$74,165.15**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Madison Elementary School</b>								
2021 MADISON ADA (2021-24301-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3799676	\$650,000.00	21	\$170,599.01	\$820,599.01	26.25%
			3831030					
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>		
11/07/2022	01/12/2023	Contractor to provide labor and material for additional costs of full height partition wall and locate wall 1foot-6inches from centerline of water closet to finished face of wall.			Discovered Conditions	\$4,051.76		
						<b>Project Total This Period:</b>	<b>\$4,051.76</b>	
<b>James Russell Lowell Elementary School</b>								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3890954	\$1,393,000.00	11	\$37,870.46	\$1,430,870.46	2.72%
			3890954					
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>		
08/16/2022	01/21/2023	Contractor to provide labor and material to accommodate changes to the elevator machine room as location has shifted eastward.			Error - Architect	\$7,793.55		
						<b>Project Total This Period:</b>	<b>\$7,793.55</b>	

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



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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Shields Elementary School</b>								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	1	\$1,976.49	\$2,881,293.99	0.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/08/2022	01/11/2023	3911596	Contractor to provide labor and material to demolish and replace masonry at stringer clip angle connection and rebuild masonry and reinstall clip angle with new anchor bolts to match existing.	Discovered Conditions	\$1,976.49			
					<b>Project Total This Period:</b>	<b>\$1,976.49</b>		
<b>Jane Addams Elementary School</b>								
2021 ADDAMS NPL (2021-22021-NPL)								
A. G. A. E Contractors, Inc								
			3771224	\$280,418.00	6	\$96,784.26	\$377,202.26	34.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/22/2022	01/10/2023	3771224	Contractor to provide labor and material for additional steel fence gate at parking lot opening for staff.	School Request	\$530.00			
					<b>Project Total This Period:</b>	<b>\$530.00</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jesse Owens Elementary Community Academy</b>								
<b>2022 OWENS WIN (2022-23351-WIN)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3884087	\$2,171,100.00	4	\$12,292.00	\$2,183,392.00	0.57%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
03/11/2022	01/11/2023	3884087	Contractor to provide labor and material for three new window AC units to match existing.	Owner Directed	\$3,355.00			
07/19/2022	01/12/2023		Contractor to provide labor and material to install a soffit across/below the existing ceiling for the vent to tie back into the existing vent.	Discovered Conditions	\$1,145.00			
				<b>Project Total This Period:</b>	<b>\$4,500.00</b>			
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	5	\$310,558.38	\$6,615,558.38	4.93%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/08/2022	01/19/2023	3911445	Contractor to provide credit for scope removal of air handling unit.	Discovered Conditions	-\$6,680.16			
				<b>Project Total This Period:</b>	<b>-\$6,680.16</b>			

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John F Eberhart Elementary School</b>								
2022 EBERHART ROF (2022-23041-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905108	\$3,330,557.00	1	\$14,268.02	\$3,344,825.02	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/14/2022	01/11/2023	3905108	Contractor to provide labor and material to provide access through acoustic ceiling tile grid to perform work at roof drain.	Discovered Conditions	\$14,268.02			
				<b>Project Total This Period:</b>	<b>\$14,268.02</b>			
<b>John H Hamline Elementary School</b>								
2022 HAMLIN ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	20	\$191,607.21	\$7,633,621.21	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/23/2022	01/21/2023	3887577	Contractor to provide labor and material to reconfigure basement drinking fountain drain close.	Discovered Conditions	\$191,607.21			
				<b>Project Total This Period:</b>	<b>\$191,607.21</b>			
				<b>Project Total This Period:</b>	<b>\$3,638.04</b>			

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<b>John Hancock College Preparatory High School</b>								
<b>2022 HANCOCK HS ICR (2022-46021-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3915943	\$6,917,000.00	34	\$309,668.34	\$7,226,668.34	4.48%
			3915943					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				<u>Change Amount</u>
06/27/2022	01/21/2023	Contractor to provide labor and material for room 325 ceiling repairs.	Discovered Conditions	\$8,127.00				\$8,127.00
06/16/2022	01/21/2023	Contractor to provide labor and material for additional ceiling demolition.	Discovered Conditions	\$45,268.38				\$45,268.38
07/08/2022	01/22/2023	Contractor to provide labor and material for installing framing, drywall and taping and room 121 bathroom door and hardware.	Error - Architect	\$10,678.71				\$10,678.71
				<b>Project Total This Period:</b>				<b>\$64,074.09</b>
<b>John Hay Elementary Community Academy</b>								
<b>2021 HAY MEP (2021-31111-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3842446	\$248,317.00	4	\$53,328.84	\$301,645.84	21.48%
			3842446					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				<u>Change Amount</u>
05/04/2022	01/11/2023	Contractor to provide labor and material for marquee sign temporary protection.	Discovered Conditions	\$0.00				\$0.00
10/13/2022	01/11/2023	Contractor to provide labor and material to shore up existing AT&T duct banks running on top of existing water main to install new water main below.	Discovered Conditions	\$47,434.25				\$47,434.25
				<b>Project Total This Period:</b>				<b>\$47,434.25</b>

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<b>John Spry Elementary Community School</b>								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	18	\$139,386.98	\$953,386.98	17.12%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/16/2022	01/12/2023	3887159	Contractor to provide labor and material to install duplex power receptacles on the north and west walls and a new wireless access point at the location directed by the school.	Error - Architect	\$5,342.00			
09/13/2022	01/13/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$2,511.48			
				<b>Project Total This Period:</b>	<b>\$7,853.48</b>			
<b>John Spry Elementary Community School</b>								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	7	\$84,050.95	\$2,022,050.95	4.34%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/16/2022	01/11/2023	3944766	Contractor to provide labor and material to move 20-foot container.	School Request	\$1,060.00			
10/19/2022	01/12/2023		Contractor to provide labor and material to prepare/review access plan for avoiding locker obstruction.	Error - Architect	\$0.00			
10/19/2022	01/13/2023		Contractor to provide labor and material for quality and configuration to match exterior windows and coordinate with existing window AC units.	Error - Architect	\$2,014.00			
				<b>Project Total This Period:</b>	<b>\$3,074.00</b>			

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<b>John W Cook Elementary School</b>								
<b>2022 COOK MCR (2022-22801-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3888726	\$14,892,887.00	21	\$361,912.09	\$15,254,799.09	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2022	01/21/2023	3888726	Contractor to provide labor and material to protect surfaces, apply primer and two coats or as necessary to achieve full coverage due to newly selected colors of much lighter shades, remove surface protection and clean up.	School Request	\$144,469.64			
						<b>Project Total This Period:</b>	<b>\$144,469.64</b>	
<b>John Whistler Elementary School</b>								
<b>2022 WHISTLER MEP (2022-25831-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3884112	\$5,500,000.00	9	\$149,149.00	\$5,649,149.00	2.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/16/2022	01/22/2023	3884112	Contractor to provide labor and material for installing additional outside air intakes for new fan coil units.	Omission - AOR	\$12,153.00			
05/16/2022	01/22/2023		Contractor to provide labor and material for installing additional heater in stairway.	Omission - AOR	\$10,044.00			
07/22/2022	01/24/2023		Contractor to provide labor and material to modify the existing plumbing and introduce an ejector pump to solve the storm water backup into sanitary line and toilet.	Discovered Conditions	\$76,871.00			
07/22/2022	01/30/2023		Contractor to provide labor and material to provide scan of existing slabs in affected areas to locate conduit prior to new coning.	Discovered Conditions	\$11,609.00			
						<b>Project Total This Period:</b>	<b>\$110,677.00</b>	

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<b>Jonathan Burr Elementary School</b>										
2021 BURR ICR (2021-22471-ICR)										
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC										
			3799134	\$785,500.00	7	-\$4,009.85	\$781,490.15	-0.51%		
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Reason Code</b>	<b>Change Amount</b>
11/09/2022	01/19/2023	3799134	Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others						Owner Directed	-\$16,800.00
11/03/2021	01/19/2023		Contractor to provide credit for classroom 302 demolition and remodeling scope removal.						School Request	-\$978.12
								<b>Project Total This Period:</b>	<b>-\$17,778.12</b>	

<b>Jonathan Y Scammon Elementary School</b>										
2022 SCAMMON TUS (2022-25241-TUS)										
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC										
			3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%		
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>						<b>Reason Code</b>	<b>Change Amount</b>
10/07/2022	01/31/2023	3891431	Contractor to provide labor and material to fix ceiling existing insulation issue. Discovered Conditions						Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.						Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to accommodate changes to modular concrete planter curbs and landscaping.						Owner Directed	-\$13,211.30

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01/03/2023		01/31/2023	4023506	Contractor to provide labor and material to refeed power source for modular lighting.		Discovered Conditions	\$3,709.33	
<b>Project Total This Period: - \$2,852.21</b>								
<b>Joseph Brennemann Elementary School</b> 2022 BRENNEMANN ROF (2022-25991 -ROF) A.G.A.E Contractors, Inc								
			3882983	\$2,675,780.00	15	\$125,657.00	\$2,801,437.00	4.70%
			3882983					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/16/2022	01/13/2023		Contractor to provide labor and material for installing additional wall pads at south wall opposite to the stage in gymnasium.	Omission - AOR	\$4,694.00			
10/06/2022	01/13/2023		Contractor to provide labor and material for additional abatement at 3 locations not shown on MEC plan/scope.	Discovered Conditions	\$13,108.00			
12/15/2022	01/13/2023		Contractor to provide labor and material to install wall panel gasket on exterior wall	Discovered Conditions	\$1,558.00			
11/21/2022	01/19/2023		Contractor to provide labor and material for installing additional exterior lights to the building.	School Request	\$27,096.00			
<b>Project Total This Period: \$46,456.00</b>								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	20	\$272,279.89	\$2,211,279.89	14.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/04/2022	01/13/2023	3888731	Contractor to provide labor and material for additional documentation to determine if flush valves were broken prior to removals.	Discovered Conditions	\$880.00			
08/15/2022	01/14/2023		Contractor to provide credit for existing 1st floor ceiling grid to remain.	Owner Directed	-\$6,156.00			
12/01/2022	01/13/2023	4011080	Contractor to provide labor and material to install new shared roof support for condensing units and pipe portal at lower roof and new roof support for condensing units at upper roof.	Discovered Conditions	\$77,417.00			
12/15/2022	01/13/2023		Contractor to provide labor and material to install ties at new gypsum walls per the drawings.	Discovered Conditions	\$2,144.00			
11/18/2022	01/14/2023		Contractor to provide labor and material for additional cleaning and waxing.	Owner Directed	\$72,966.00			
				<b>Project Total This Period:</b>	<b>\$147,251.00</b>			
<b>Josephine C Locke Elementary School</b>								
<b>2021 LOCKE JTUS (2021-24231-TUS)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	14	\$505,163.71	\$3,960,272.71	14.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/05/2022	01/30/2023	3778689	Contractor to provide labor and material to accommodate premium time to complete final cleaning by 8/8 in order to accommodate pre-k teachers moving in.	School Request	\$3,900.80			

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08/25/2022		01/30/2023			Contractor to provide labor and material to raise and adjust existing catch basin.			Discovered Conditions	\$825.91
<b>Project Total This Period: \$4,726.71</b>									
<b>Kelvyn Park High School</b>									
2022 KELVYN PARK HS STR (2022-46191-STR)									
				3859768	\$104,300.00	1	-\$3,400.00	\$100,900.00	-3.26%
<b>MURPHY &amp; JONES CO., INC</b>									
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/11/2022	01/24/2023	3859768	Contractor to provide credit for tuckpointing scope removal on chimney.	Allowance Credit	-\$3,400.00				
<b>Project Total This Period: -\$3,400.00</b>									
<b>Leif Ericson Elementary Scholastic Academy</b>									
2022 ERICSON STK (2022-29051-STK)									
				3904950	\$337,000.00	4	\$60,250.95	\$397,250.95	17.88%
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
11/28/2022	01/05/2023	3976886	Contractor to provide labor and material for excavation and full removal of fuel oil tank and all associated components, full removal of piping and new concrete infill at exterior wall at pipe breaching and provide backfill.	Discovered Conditions	\$48,942.12				
<b>Project Total This Period: \$48,942.12</b>									

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<b>Little Village Elementary School</b>								
<b>2022 LITTLE VILLAGE MCR (2022-22521-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3887582	\$2,445,000.00	10	-8882.13	\$2,444,117.87	-0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/14/2022	01/05/2023	3887582	Contractor to provide credit for omitting removal of the clear rust inhibitive sealer for the canopy metal panels.	Owner Directed	-\$4,000.00			
						<b>Project Total This Period:</b>	<b>-\$4,000.00</b>	
<b>Lorenz Brentano Math &amp; Science Academy ES</b>								
<b>2021 BRENTANO ICR (2021-22311-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799133	\$303,000.00	3	\$18,958.22	\$321,958.22	6.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/09/2022	01/19/2023	3799133	Contractor to provide credit for removal of ADA Polling Place that is to be completed by others	Owner Directed	-\$12,500.00			
						<b>Project Total This Period:</b>	<b>-\$12,500.00</b>	

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<b>Mancel Talcott Elementary School</b>								
2021 TALCOTT SIT (2021-25581-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3953334	\$1,391,000.00	2	-\$29,115.57	\$1,361,884.43	-2.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/30/2022	01/19/2023	3953334	Contractor to provide labor and material for electrical lighting repairs as unknown buried lighting cables were broken during installation of playground foundations.	Discovered Conditions	\$2,593.47			
08/31/2022	01/19/2023		Contractor to provide credit to remove bench concrete pad scope.	Owner Directed	-\$31,709.04			
					<b>Project Total This Period:</b>	<b>-\$29,115.57</b>		
<b>Maria Saucedo Elementary Scholastic Academy</b>								
2021 SAUCEDO PKC (2021-29151-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785758	\$810,000.00	15	\$59,480.32	\$869,480.32	7.34%
<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>			
09/13/2022	01/11/2023	3785758	Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$3,083.48			
06/22/2022	01/12/2023	3956774	Contractor to provide labor and material to remove any plug mold that cannot be made tamper safe in classrooms 116, 118 and 126.	Discovered Conditions	\$11,235.02			
					<b>Project Total This Period:</b>	<b>\$14,318.50</b>		

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<b>Maria Saucedo Elementary Scholastic Academy</b>								
<b>2022 SAUCEDO FAS (2022-29151-FAS)</b>								
<b>GREATLINE COMMUNICATIONS</b>								
			3859639	\$874,966.00	1	\$4,518.00	\$879,484.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/12/2022	01/22/2023	3859639	Contractor to provide labor and material for removal of the ceiling heat detectors and install wall pull stations in the auditorium.	Error - Architect	\$4,518.00			
				<b>Project Total This Period:</b>	<b>\$4,518.00</b>			
<b>Mary E Courtenay Elementary Language Arts Center</b>								
<b>2022 COURTENAY SIT (2022-30141-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3950652	\$1,884,000.00	7	\$82,041.14	\$1,966,041.14	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2022	01/13/2023	3950652	Contractor to provide labor and material for excavating and hauling buried demolition debris off the site.	Discovered Conditions	\$34,376.10			
				<b>Project Total This Period:</b>	<b>\$34,376.10</b>			

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<b>Morton School of Excellence</b>								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	11	\$449,389.89	\$7,513,189.89	6.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2022	01/14/2023	3897271	Contractor to provide labor and material for additional abatement for pipe insulation & associated fittings and transit counter tops.	Discovered Conditions	\$-46,984.60			
					<b>Project Total This Period:</b>	<b>\$46,984.60</b>		
<b>Neal F Simeon Career Academy High School</b>								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	42	\$587,791.26	\$12,573,791.26	4.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/28/2022	01/14/2023	3894568	Contractor to provide labor and material to install new metal locker base for locker rooms 177 and 177B in lieu of installing new lockers on existing concrete base pad.	Discovered Conditions	\$8,605.94			
					<b>Project Total This Period:</b>	<b>\$8,605.94</b>		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>New Field Elementary School</b>								
2022 NEW FIELD NPL (2022-22071-NPL)								
FRIEDLER BERITUS JV								
			3897305	\$449,800.00	2	\$18,263.00	\$468,063.00	4.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2022	01/14/2023	3897305	Contractor to provide labor and material to accommodate upcharge for 80/20 color mix for rubberized playground highlights.	Owner Directed	\$1,166.00			
					<b>Project Total This Period:</b>	<b>\$1,166.00</b>		
<b>Ninos Heroes Elementary Academic Center</b>								
2021 NINOS HEROES ADA (2021-31101-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799149	\$462,000.00	24	\$268,160.77	\$730,160.77	36.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/09/2022	01/12/2023	3885160	Contractor to provide labor and material to install temporary doors due to long lead times.	Owner Directed	\$1,222.60			
					<b>Project Total This Period:</b>	<b>\$1,222.60</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	9	\$638,972.56	\$4,926,972.56	14.90%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/15/2022	01/13/2023	3888711	Contractor to provide labor and material to install 10" to 12" transition to connect new 12" round to the existing grille in room 202.	Discovered Conditions	\$0.00			
11/15/2022	01/13/2023		Contractor to provide labor and material to accommodate window installation overtime.	School Request	\$7,046.31			
09/27/2022	01/13/2023		Contractor to provide labor and material for air and water barrier testing.	Owner Directed	\$8,268.00			
					<b>Project Total This Period:</b>	<b>\$15,314.31</b>		
<b>Noble - The Noble Academy</b>								
<b>2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)</b>								
COURTESY ELECTRIC, INC								
			3958338	\$1,800,000.00	1	-\$234,000.00	\$1,566,000.00	-13.00%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/01/2022	01/21/2023	3958338	Contractor to provide credit for revised environmental work including abatement variance.	Allowance Credit	-\$234,000.00			
					<b>Project Total This Period:</b>	<b>-\$234,000.00</b>		

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



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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ole A Thorp Elementary Scholastic Academy</b>								
2022 THORP O SIT (2022-29301-SIT)								
		CPMH CONSTRUCTION, INC.	3953307	\$605,963.00	2	\$4,458.85	\$610,421.85	0.74%
<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>
09/29/2022	01/11/2023	3953307	Contractor to provide labor and material to locate field netting preferably at least 6 feet away from the end line to allow sufficient spacing for the goal post.	Discovered Conditions				\$2,718.61
							<b>Project Total This Period:</b>	<b>\$2,718.61</b>
<b>Oliver Wendell Holmes Elementary School</b>								
2022 HOLMES MEP (2022-23831-MEP)								
		FRIEDLER CONSTRUCTION COMPANY	3891471	\$3,249,996.00	16	\$214,492.53	\$3,464,488.53	6.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
08/31/2022	01/13/2023	3891471	Contractor to provide labor and material to replace display case with 12" deep version in lieu of 6" deep.	School Request				\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>

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

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**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>Orville T Bright Elementary School</b>								
<b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	7	\$40,827.91	\$1,740,827.91	2.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/08/2022	01/13/2023	3772240	Contractor to provide labor and material to remove existing paint from the plaster ceilings and put new paint on the entire ceiling of rooms 101, 102, 103, 201, 202, 203, 301, 302, and 303.	Discovered Conditions	\$68,097.58			
					<b>Project Total This Period:</b>	<b>\$68,097.58</b>		
<b>Oscar Mayer Magnet School</b>								
<b>2021 MAYER NPL (2021-24401-NPL)</b>								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	8	\$334,155.88	\$1,652,155.88	25.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/25/2022	01/13/2023	3842315	Contractor to provide labor and material for unused allowance of Polling Place scope.	Allowance Credit	-\$7,133.50			
11/03/2022	01/13/2023	4004494	Contractor to provide labor and material to remove unsuitable fill including loose brick, foundations and replace with suitable fill when backfilling in order to achieve specified compaction per project documents.	Discovered Conditions	\$130,471.90			
11/03/2022	01/13/2023		Contractor to provide labor and material to accommodate permit review changes for three visitor parking stalls with sign posts, additional four bicycle racks and water service termination for 13 existing water services.	Permit Code Change	\$166,944.26			
					<b>Project Total This Period:</b>	<b>\$290,282.66</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Paul Laurence Dunbar Career Academy High School</b>								
2021 DUNBAR HS SCI (2021-53021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775142	\$1,207,000.00	10	\$90,034.18	\$1,297,034.18	7.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2022	01/13/2023	3996742	Contractor to provide labor and material to build gypsum board chase with access panel and P-Lam countertop and reinstall existing metal casework in other classrooms.	Discovered Conditions	\$18,727.03			
					<b>Project Total This Period:</b>	<b>\$18,727.03</b>		
<b>Percy L Julian High School</b>								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	4	\$27,055.80	\$7,471,055.80	0.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/26/2022	01/13/2023	3901898	Contractor to provide credit to retrofit roof drains in lieu of new caulked roof drains.	Discovered Conditions	-\$11,403.65			
					<b>Project Total This Period:</b>	<b>-\$11,403.65</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Perkins Bass Elementary School</b>								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	13	\$55,482.71	\$666,482.71	9.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/10/2021	01/13/2023	3803620	Contractor to provide labor and material to remove existing unit ventilator control in panel at door 110B and close opening and install 12" X 12" access panel.	Discovered Conditions	\$1,963.42			
					<b>Project Total This Period:</b>	<b>\$1,963.42</b>		
<b>Phillip Murray Elementary Language Academy</b>								
2022 MURRAY SIT (2022-29221-SIT)								
A.G.A.E Contractors, Inc								
			3957761	\$1,411,300.00	3	-\$116,782.00	\$1,294,518.00	-8.27%
<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>			
09/09/2022	01/13/2023	3957761	Contractor to provide labor and material to fix projection screen wall conflict.	Error - Architect	\$318.00			
09/20/2022	01/19/2023		Contractor to provide credit to remove the synthetic running surface from the project scope.	Owner Directed	-\$47,700.00			
09/16/2022	01/21/2023		Contractor to provide credit for deducting alternate 2 from the project scope of work.	Owner Directed	-\$69,400.00			
					<b>Project Total This Period:</b>	<b>-\$116,782.00</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Phoebe Apperson Hearst Elementary School</b>								
<b>2022 HEARST STK (2022-23671-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3905117	\$263,000.00	2	\$12,169.67	\$275,169.67	4.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/19/2022	01/05/2023	3905117	Contractor to provide labor and material to add controls to existing BAS system at main and annex building.	Error - Architect	\$11,209.00			
					<b>Project Total This Period:</b>	<b>\$11,209.00</b>		
<b>Ronald Amundsen High School</b>								
<b>2022 AMUNDSEN HS STR (2022-46031-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860142	\$73,400.00	2	\$46,110.00	\$119,510.00	38.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/09/2022	01/14/2023	4017339	Contractor to provide labor and material for additional parapet rebuild and terra cotta patching.	Discovered Conditions	\$9,030.00			
					<b>Project Total This Period:</b>	<b>\$9,030.00</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	14	\$226,568.71	\$4,059,568.71	5.91%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
			3885207	Contractor to provide labor and material to reroute existing electrical lines and provide new conduit and j-box connections at new opening.			Discovered Conditions	\$1,744.38
				Contractor to provide labor and material to install 5 parkway trees and 3 perimeter trees and shrubs on new planting strip with 6" concrete barrier curb and 1 perimeter tree and shrubs on existing planting strip.			Permit Code Change	\$49,360.24
<b>Project Total This Period: \$51,104.62</b>								
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	8	\$123,232.79	\$15,601,232.79	0.80%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
			3897941	Contractor to provide labor and material to accommodate resized boiler feeders.			Error - Architect	\$8,008.19
				Contractor to provide labor and material to remove and replace damaged/leaking galvanized domestic water lines in Baxter innovation lab 101.			Discovered Conditions	\$27,964.67
				Contractor to provide labor/material to revise the sizes of the baseboard radiation to clear the existing electrical receptacles.			Discovered Conditions	\$0.00
<b>Project Total This Period: \$35,972.86</b>								

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-28031-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	14	\$95,545.99	\$1,412,545.99	7.25%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
07/02/2021	01/19/2023	3766713	Contractor to provide labor and material to accommodate sub title-D on public parkway.	Discovered Conditions	\$2,352.00			
						<b>Project Total This Period:</b>	<b>\$2,352.00</b>	
<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	14	\$542,356.39	\$9,458,156.39	6.08%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/03/2022	01/21/2023	3879240	Contractor to provide labor and material to excavate down to virgin soils, backfill and compact the excavation to the required bottom of aggregate base elevation, and then install the new slab	Discovered Conditions	\$38,207.00			
04/27/2022	01/21/2023		Contractor to provide credit for layout changes and wall type revisions	Permit Code Change	-\$57.00			
06/30/2022	01/22/2023		Contractor to provide labor and material to replace sound equipment due to discontinued products or global manufacturing delays.	Discovered Conditions	\$3,449.77			
						<b>Project Total This Period:</b>	<b>\$41,599.77</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>Rudyard Kipling Elementary School</b>								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3799148	\$530,000.00	13	\$23,596.67	\$553,596.67	4.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/15/2021	01/19/2023	3799148	Contractor to provide labor and material to adjust door frame brace and epoxy bottom sections to hold in place.	Discovered Conditions	\$1,871.96			
					<b>Project Total This Period:</b>	<b>\$1,871.96</b>		
<b>Salmon P Chase Elementary School</b>								
2021 CHASE ACD (2021-22701-ACD)								
BLACKHAWK HVAC, INC.								
			3904435	\$153,600.00	2	\$3,273.10	\$156,873.10	2.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/24/2022	01/11/2023	3904435	Contractor to provide labor/material to provide OSHA approved proper height ladder for maintenance of split system AC units.	Safety Issue	\$803.30			
06/24/2022	01/11/2023		Contractor to provide labor and material to remove and replace exiting roof hatch with OSHA approved roof hatch.	Safety Issue	\$2,469.80			
					<b>Project Total This Period:</b>	<b>\$3,273.10</b>		

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



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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Sarah E. Goode STEM Academy</b> 2021 GOODE HS SCI (2021-46611-SCI) A.G.A.E Contractors, Inc								
			3847475	\$589,583.00	3	\$10,759.00	\$600,342.00	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2022	01/11/2023	3847475	Contractor to provide labor and material to supply and install dishwasher and refrigerator with reverse osmosis.	School Request	\$3,323.00			
				<b>Project Total This Period:</b>				<b>\$3,323.00</b>
<b>Sor Juana Ines de la Cruz ES</b> 2022 SOR JUANA PKG (2022-23521-PKC) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	14	\$191,726.72	\$1,259,726.72	17.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2022	01/12/2023	3896718	Contractor to provide labor and material for fire alarm control panel board replacement.	Discovered Conditions	\$9,268.64			
10/13/2022	01/12/2023		Contractor to provide labor and material to relocate 1/2" return line into plumbing chase through existing cores observed in field.	Discovered Conditions	\$2,970.12			
10/13/2022	01/13/2023		Contractor to provide labor and material to install 12" square tiles glued to existing substrate and remove and replace approximately 20 square feet of tiles.	Discovered Conditions	\$3,846.60			
10/13/2022	01/13/2023		Contractor to provide labor and material to attach 3/4" plywood to support face of bonnet, remaining enclosure to be similar to drinking fountain partitions.	Discovered Conditions	\$7,428.24			
10/13/2022	01/13/2023		Contractor to provide labor and material for additional wall patching at soffit areas/upper wall areas where closets are demolished.	Discovered Conditions	\$31,885.53			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/13/2022		01/13/2023		Contractor to provide labor and material to install vinyl composite tile patching to match existing floor finishes.	Discovered Conditions		\$3,423.22	
10/13/2022		01/13/2023		Contractor to provide labor and material to demolish plumbing chase walls, installing plumbing chase and install wall base/vinyl composite tiles in bathroom 107.	Discovered Conditions		\$37,199.47	
10/13/2022		01/13/2023		Contractor to provide labor and material to install board formwork below existing flat slab and epoxy 12" long dowels into existing slab at all sides of opening with 5" embed into existing concrete.	Discovered Conditions		\$16,907.06	
<b>Project Total This Period:</b>								<b>\$112,928.88</b>

Stephen K Hayt Elementary School  
2022 HAYT SIT (2022-23&21-SIT)  
FRIEDLER BERITUS JV

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/19/2022	01/14/2023	3905358 3998763	Contractor to provide labor and material for removing the existing drinking fountain and all of its associated proposed work.	Discovered Conditions	\$870,683.70 \$7,477.00
<b>Project Total This Period:</b>					<b>\$3,073.00</b>

The Montessori School of Englewood Charter  
2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)  
ALL-BRY CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/13/2022	01/03/2023	3911541 3911541	Contractor to provide labor and material to run new 120V circuit to new	Error - Architect	\$427,904.90 \$11,904.90
<b>Project Total This Period:</b>					<b>\$6,132.74</b>

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

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damper/switch and provide control so that one and/or both boilers can run and control the actuator motor via relay switches.

Project Total This Period: \$6,132.74

Theophilus Schmid Elementary School  
2021 SCHMID ADA (2021-25391-ADA)

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

3799150 \$550,000.00 34 \$128,566.42 \$678,566.42 23.38%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/09/2022	01/12/2023	3885162	Contractor to provide labor and material for installation and removal of temporary doors due to long lead items.	Owner Directed	\$2,661.82
11/09/2022	01/13/2023		Contractor to provide labor and material for floor patching at existing slab with fill material prior to installing the new ceramic floor tile.	Discovered Conditions	\$5,514.73
11/09/2022	01/13/2023		Contractor to provide labor and material to demolish a portion of the existing wood floor at the new partition wall.	Discovered Conditions	\$1,006.11

Project Total This Period: \$9,182.66

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

March 2023



These change order approval cycles range from  
01/01/2023 to 01/31/2023

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walter Q Gresham Elementary School</b>								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	22	\$527,971.52	\$4,842,971.52	12.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/02/2022	01/09/2023	3883001	Contractor to provide credit for providing drain extenders in lieu of replacing roof drains.	Discovered Conditions	-\$3,551.00			
					<b>Project Total This Period:</b>	<b>-\$3,551.00</b>		
<b>Walter S Christopher Elementary School</b>								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	25	\$328,717.47	\$4,437,009.47	8.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/22/2022	01/19/2023	3996740	Contractor to provide labor and material for repairing steam line and vinyl asbestos floor tile, installing fire-rated access panel and additional cleaning.	Discovered Conditions	\$63,723.00			
					<b>Project Total This Period:</b>	<b>\$63,723.00</b>		

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

March 2023



These change order approval cycles range from 01/01/2023 to 01/31/2023

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Smith Elementary School</b>								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	15	\$41,553.16	\$534,553.16	8.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/08/2022	01/13/2023	3863947	Contractor to provide labor and material to repair light fixture and masonry, perform corridor work required to meet ADA and additional floor patching.	Discovered Conditions	\$2,231.11			
					<b>Project Total This Period:</b>	<b>\$2,231.11</b>		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Smith Elementary School</b>								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	9	\$20,987.00	\$2,669,987.00	0.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/01/2022	01/11/2023	3888730	Contractor to provide labor and material to install access panels in the ceiling at 11 locations for future access to BAS components above the ceiling.	Discovered Conditions	\$7,042.00			
08/18/2022	01/11/2023		Contractor to provide labor/material to accommodate clarifications to master mixing valves.	Owner Directed	\$0.00			
08/18/2022	01/12/2023		Contractor to provide labor and material to repair plaster at the underside of the breezeway in the areas of existing water damage.	Discovered Conditions	\$5,830.00			
08/18/2022	01/12/2023		Contractor to provide labor and material to replace defective faucets with new metering faucets and also replace two cracked urinals with new urinals.	School Request	\$4,187.00			
06/30/2022	01/12/2023		Contractor to provide labor and material to repair existing roof top units to bring them into operational condition until the new roof top units are delivered and installed.	School Request	\$0.00			
11/12/2022	01/12/2023		Contractor to provide labor and material to install twelve access panels at the underside of the first-floor ceiling to provide access for plumbing.	School Request	\$7,145.00			

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

March 2023



**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/05/2022		01/13/2023			Contractor to provide credit for omission of removal and replacement of the plumbing pipe.			Discovered Conditions	-\$217.00
<b>Project Total This Period: \$23,987.00</b>									
<b>West Park Elementary/Academy</b>									
<b>2022 WEST PARK ROF (2022-24721-ROF)</b>									
				3883492	\$2,137,000.00	15	\$138,356.56	\$2,275,356.56	6.47%
				3883492					
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/01/2022		01/03/2023		3883492	Contractor to provide labor and material to install a new tank within the boiler room and abandon/disconnect the existing expansion tank in place.			Allowance Credit	\$0.00
<b>Project Total This Period: \$0.00</b>									
<b>William E B Dubois Elementary School</b>									
<b>2021 DUBOIS ADA (2021-26601-ADA)</b>									
				3859689	\$491,000.00	21	\$129,188.18	\$620,188.18	26.31%
				3859689					
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022		01/11/2023		3859689	Contractor to provide labor and material to replace door deadbolt to be keyed from corridor side only.			Omission - AOR	\$1,774.56
10/13/2022		01/11/2023		3896719	Contractor to provide labor and material to excavate, haul, and dispose existing asphalt and place and compact 140 tons of Ca6.			Discovered Conditions	\$43,195.60

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

March 2023



Capital Improvement Program  
 These change order approval cycles range from 01/01/2023 to 01/31/2023  
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 Report run on: 2/2/2023

**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
12/12/2022		01/19/2023						\$2,206.02

Contractor to issue a check for discarded furniture/materials in classroom 101 following construction. Owner Directed

Project Total This Period: \$47,176.18

William E B Dubois Elementary School  
 2022 DUBOIS FAS (2022-26601-FAS)  
 ADELANTE CONSTRUCTION GROUP, LLC

3884075	\$149,475.00	2	\$3,281.00	\$152,756.00	2.20%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/08/2022	01/30/2023	3884075	Contractor to provide credit to eliminate smoke detectors at two locations.	Discovered Conditions	-\$573.00

Project Total This Period: -\$573.00

William G Hibbard Elementary School  
 2022 HIBBARD ROF (2022-23801-ROF)  
 THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876986	\$7,418,364.00	4	\$23,604.00	\$7,441,968.00	0.32%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/22/2022	01/14/2023	3876986	Contractor to provide labor and material for additional plaster wall and ceiling repairs discovered during preconstruction meeting.	Discovered Conditions	\$13,318.00

Project Total This Period: \$13,318.00

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

March 2023



Capital Improvement Program  
 These change order approval cycles range from 01/01/2023 to 01/31/2023  
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 Report run on: 2/2/2023

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William J Onahan Elementary School</b>								
<b>2022 ONAHAN ROF (2022-24761-ROF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3876987	\$3,292,542.00	2	\$18,333.00	\$3,310,875.00	0.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/29/2022	01/30/2023	3978330	Contractor to provide labor and material for additional plaster patching in various rooms.	School Request	\$14,916.00			
				<b>Project Total This Period:</b>	<b>\$14,916.00</b>			
<b>William P Gray Elementary School</b>								
<b>2022 GRAY ROF (2022-23401-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3883491	\$4,214,575.00	35	\$487,693.26	\$4,702,268.26	11.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/17/2022	01/03/2023	3985585	Contractor to provide labor and material to remove and replace coping cap around the perimeter of the main building high roof.	Owner Directed	\$16,806.87			
				<b>Project Total This Period:</b>	<b>\$16,806.87</b>			

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



March 2023



These change order approval cycles range from 01/01/2023 to 01/31/2023

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24881-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3775274	\$6,717,716.00	19	\$376,555.00	\$7,094,271.00	5.61%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/17/2022	01/13/2023	3775274	Contractor to provide labor and material to install 3/4" water feed to mechanical equipment for pressure filling.	Discovered Conditions	\$2,374.00			
11/05/2021	01/14/2023		Contractor to provide labor and material to remove damaged landscaping, provide CA-6 fill and 5 inches of concrete infill at both sides of existing curb.	Discovered Conditions	\$2,186.00			
				<b>Project Total This Period:</b>	<b>\$4,560.00</b>			
<b>William Penn Elementary School</b>								
<b>2021 PENN MCR (2021-24911-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3813689	\$2,690,000.00	10	\$459,070.97	\$3,149,070.97	17.07%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/21/2022	01/11/2023	3813689	Contractor to provide credit for unused allowance for stone corbel.	Allowance Credit	-\$450.00			
				<b>Project Total This Period:</b>	<b>-\$450.00</b>			

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

March 2023



These change order approval cycles range from 01/01/2023 to 01/31/2023

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William W Carter Elementary School</b>								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	39	\$248,429.22	\$1,459,429.22	20.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/21/2022	01/11/2023	Contractor to provide labor and material to remove tar-based coating below the existing vinyl composite tiling for proper installation of new material.	3974171	Discovered Conditions	\$18,689.81			
09/21/2022	01/10/2023	Contractor to provide labor and material to revise the underground storm drain lines per sewer investigation results.	3967184	Discovered Conditions	\$41,719.10			
10/12/2022	01/10/2023	Contractor to provide labor and material to relocate speaker/AV cabinet so disconnect for vertical platform lift can be placed per code.	3995639	Discovered Conditions	\$8,041.74			
					<b>Project Total This Period:</b>	<b>\$68,450.65</b>		
<b>Woodlawn Community Elementary School</b>								
2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	21	\$17,587.20	\$2,587,587.20	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/05/2022	01/12/2023	Contractor to provide credit for 100 square feet of allowance for the repair of existing concrete roof deck that was not used.	3887585	Owner Directed	-\$2,000.00			
					<b>Project Total This Period:</b>	<b>-\$2,000.00</b>		

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

March 2023



Capital Improvement Program

These change order approval cycles range from 01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

**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
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Total Change Orders for This Period: \$3,244,051.65

Total Number of Projects for This Period: 115

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

Board Member Medrano Novak abstained Board Report 23-0322-PR6.

23-0322-PR7

**AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWALS WITH COMPUTER AID, INC.  
FOR MANAGED SERVICES FOR ENTERPRISE FINANCIAL SYSTEMS**

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

Authorize the first, second and third (final) renewal agreements with Computer Aid, Inc. to provide Managed Services to Enterprise Financial Systems to the Department of Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

**VENDOR:**

- 1) Vendor # 94462  
COMPUTER AID, INC.  
10 South LaSalle, Suite 1000  
Chicago, IL 60603  
Ronald Alcaraz  
630 561-9411

Ownership: Anthony Salvaggio - 100%

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0424-PR14) in the amount of \$13,770,000 is for a term commencing May 1, 2019 and ending June 30, 2023 with the Board having three (3) options to renew for one (1) year each. The original agreement was awarded pursuant to Board Rule 7-4, which authorizes the Board to purchase through an existing contract with the City of Chicago.

**OPTION PERIOD:**

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide a managed services team that oversees ongoing operational support and technical maintenance of the Board's Enterprise Financial Systems.

**DELIVERABLES:**

Vendor will continue to provide CPS both operational and project based support for the suite of enterprise financial systems as part of this agreement. Vendor will also provide implementation services to ensure the successful transition of daily support. Operational duties include both functional and technical support of enterprise systems. Project based service components include software maintenance and enhancement activities.

- Implementation and Ongoing Account Management: Vendor will provide a team of transition resources to oversee the smooth migration of system support services from a pool of local consultants. This includes establishment of a CPS support portal, which will contain all critical support documentation for existing applications and functions in the Enterprise Financial Suite. This will also include knowledge transfer between existing CPS employees and consulting resources to equivalent positions on the proposed managed services team. This includes the ongoing service delivery model of monthly management reports that will be based on Key Performance Indicators (KPIs) and quarterly in-person management (SPRM) meetings with CPS.

- Application Support Functional/Help Desk: Vendor's staff will provide functional and technical support for issues raised with the enterprise financial system. This includes the Help Desk core service model, User Support (service ticket escalations via CPS approved ticketing software and method), ticket severity matrix and SLA, and training and support documentation.

- Technical Support: Vendor will provide the following technical support services to maintain the existing suite of Oracle products: batch schedule and off hours system monitoring, system patching, upgrade support, change and release management, database administration and documentation for both applications and projects.

- Project Support: Vendor will provide services in support of project based functional change activity for the Board's enterprise financial systems. This includes continuous improvement of the support approach, demand management, tracking tools and SDLC practices.

**OUTCOMES:**

Vendor's services will continue to result in the following:

- Provide reliable operational support of financial systems to CPS departments
- Improve Knowledge Management practices and establish best practices
- Measure performance of vendor services using Key Performance Indicators
- Establish continuous improvement of CPS Financial Systems

**COMPENSATION:**

Vendor shall be paid in accordance with the Agreement.

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

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, FY26

**AUTHORIZATION:**

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

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in 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%  
Clarity Partners  
20 N. Clark, Suite 3600  
Chicago, IL 60602  
Ownership: David C. Namkung

William Everett Group  
35 E Wacker Dr. Suite 3100  
Chicago, IL 60601  
Ownership: Ellen Rozelle Turner

Total WBE: 7%  
AAR & Associates LTD  
1900 S Clark St #102  
Chicago, IL 60616  
Ownership: Arabel Alva Rosales

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Operating Funds, Unit 12510, Information and Technology Services

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, FY26

Not to exceed \$12,000,000 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).

**23-0322-PR8**

**AUTHORIZE A NEW AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC DBA  
FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION**

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

Authorize a new agreement with Active Internet Technologies, LLC DBA Finalsites to provide a District-Wide Communications Solution to Information Technology Services 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 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 their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-482

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

**VENDOR:**

- 1) Vendor # 97229  
ACTIVE INTERNET TECHNOLOGIES, LLC  
DBA FINALSITE  
655 WINDING BROOK DRIVE  
GLASTONBURY, CT 06033  
Adam Dolan  
202 615-1698

Ownership: 100% Finalsites Holdings, Inc.

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on July 1, 2023 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, PC or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal. The solution has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

**DELIVERABLES:**

Vendor will provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2026.

**OUTCOMES:**

Vendor's services will result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

**COMPENSATION:**

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$695,167, FY24

\$695,167, FY25

\$695,166, FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, MBE/WBE provisions of the Program do not apply to contracts where the Vendor is providing proprietary software applications. However, Vendor has committed to 5% WBE participation on this contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information Technology Services, Unit 12510

\$695,167, FY24

\$695,167, FY25

\$695,166, FY26

Not to exceed \$2,085,500 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).

23-0322-PR9

**AUTHORIZE A NEW AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE**

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

Authorize a new agreement with Education Logistics, Inc. to provide Student Transportation Consulting Services and Routing Software to the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 : 21-412

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

**VENDOR:**

- 1) Vendor # 47775  
EDUCATION LOGISTICS, INC.  
3000 PALMER STREET  
MISSOULA, MT 59808

Jason Corbally  
406 728-0893

Ownership: For Profit Corporation - Hien  
Nguyen 100%

**USER INFORMATION :**

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

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

**TERM:**

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. 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:**

The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation vendors).

**DELIVERABLES:**

Reduction in time cost and complexities of the implementation process while enabling greater compliance and accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

A greater ability to support the growing needs of the Student Transportation Services Department's unique and complex business model, which currently involves approximately 22 providers (school buses, Vans, taxis, and alternative modes of transportation) with various fleet configurations proper of the post-pandemic adaptive process the pupil transportation industry is facing



**OUTCOMES:**

Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:  
\$307,692.31, FY23  
\$1,230,769.23, FY24  
\$1,230,769.23, FY25  
\$1,230,769.23, FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the 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), this contract is in full compliance with the Business Diversity goals of 30%MBE and 7%WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Student Transportation, Unit 11870  
\$307,692.31, FY23  
\$1,230,769.23, FY24  
\$1,230,769.23, FY25  
\$1,230,769.23, FY26

Not to exceed \$4,000,000 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).

23-0322-PR10

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES**

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

Authorize new agreements with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation 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 7-2. Written agreements for each respective Vendor's services are currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-445

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

**VENDOR:**

- 1) Vendor # 97659  
FIAT LOGISTICS AND TRANSIT, L.L.C..  
1007 ROSLYN RD  
OLYMPIA FIELDS, IL 60461  
Jean Velino Desir  
773 570-4934

Ownership: Limited Liability Company - Jean Velino Desir 100%

- 2) Vendor # 97230  
SAFEWAY TRANSPORTATION SERVICES CORP.  
550 N GREEN BAY RD SUITE 1  
WAUKEGAN, IL 60085  
Sam Singh  
847 525-8675

Ownership: For Profit Corporation: Lakhvir Sahota 99% , and Kamal Sahota 1%

**USER INFORMATION :**

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

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

**TERM:**

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

**DELIVERABLES:**

Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

**OUTCOMES:**

Vendor's services will result in additional transportation services for extra curricular activities and approved field and sports trips for the district.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the 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 2 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units  
\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, FY26

Not to exceed \$10,000,000 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).

**Board Member Medrano Novak moved and Board Member Chapman seconded the motion to adopt Board Reports 23-0322-RS2, 23-0322-RS3, 23-0322-EX1, 23-0322-OP1, 23-0322-OP2, and 23-0322-PR1 through 23-0322-PR10.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Reports 23-0322-RS2, 23-0322-RS3, 23-0322-EX1, 23-0322-OP1, 23-0322-OP2, and 23-0322-PR1 through 23-0322-PR10, with the noted abstentions for Board Member Medrano Novak and Board Member Lewis, adopted.**

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

**President del Valle, I will continue with additional items on the public agenda that do not require a vote.**

**23-0322-FN1**

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2023 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**

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

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through February 28, 2023, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through February 28, 2023)**

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

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
<b>Total Education Materials</b>			<b>\$24,196,054</b>	<b>\$3,496,264</b>

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

<b>Emergency Supplies</b>	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings	376	\$6,810	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
	Water bottle filters	524	\$25,461	\$25,461
<b>Total Emergency Supplies</b>			<b>\$63,673,572</b>	<b>\$4,327,961</b>

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

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

<b>Other</b>	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing	33,441	\$30,260,471	\$4,792,329
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,018,025	\$1,018,025
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$10,645,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
<b>Total Other</b>			<b>\$206,544,003</b>	<b>\$11,470,356</b>

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

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

<b>Grand Total</b>			<b>\$525,209,702</b>	<b>\$20,239,581</b>
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COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NITE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	09/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	05/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,653.41	03/17/2020	05/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding in Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	09/31/2022	<a href="#">21-0728-RS1</a>	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	09/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,528.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	American Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	05/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	05/30/2023	<a href="#">21-0728-RS2</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A

COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-0923-SS1</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-SS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-SS1</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-SS1</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-SS1</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-SS1</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-SS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-SS2</a>	N/A
41015	Blodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-SS1</a>	N/A
41015	Blodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-SS2</a>	N/A
22145	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-SS2</a>	20-0422-PR8
49043	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-SS2</a>	21-0514-CPOR-7882
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-SS1</a>	N/A
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-SS4</a>	N/A
10869	Bright Star Community Outreach Corporation	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-SS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Supplemental Services	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-SS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-SS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-SS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-SS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-SS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-SS1</a>	19-0424-PR3
15133	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-SS1</a>	N/A
15133	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-SS2</a>	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-SS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-SS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-SS1</a>	20-0527-PR12
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-SS4</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-SS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-SS2</a>	20-0826-PR5

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczky, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0924-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS1</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.64	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A



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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report	
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	09/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8	
98362	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
97659	Fiat Logistics	Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	09/31/2022	<a href="#">21-0728-RS1</a>	N/A	
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	05/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10	
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	09/19/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10	
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12	
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	21-0726-PR-27	
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A	
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12	
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A	
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/19/2022	07/31/2022	<a href="#">21-0728-RS2</a>	N/A	
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	09/31/2022	<a href="#">21-0728-RS1</a>	N/A	
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	09/30/2021	<a href="#">20-0923-RS1</a>	N/A	
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	09/30/2021	<a href="#">20-0923-RS1</a>	N/A	
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3	
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
40288	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/09/2020	09/30/2021	<a href="#">20-0923-RS1</a>	N/A	
98364	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
98364	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
47360	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7	
40567	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/09/2020	09/30/2021	<a href="#">20-0923-RS1</a>	N/A	
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	05/30/2021	<a href="#">21-0127-RS1</a>	N/A	
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5	
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5	
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	09/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report	
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	<a href="#">21-0728-RS1</a>	19-0626-PR7	
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7	
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10	
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12	
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12	
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	<a href="#">22-0622-RS4</a>	N/A	
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A	
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A	
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10	
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12	
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12	
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3	
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3	
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3	
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A	

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cosu/NTE	Start Date	End Date	Link to Contract	Original Board Report
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS2</a>	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS2</a>	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lalio, 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
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,966.15	09/08/2020	02/26/2021	<a href="#">20-0924-RS1</a>	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96881	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,965.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,864.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS2</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
Pending	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

COVID-19 Emergency Authority as of February 28, 2023									
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/ITE	Start Date	End Date	Link to Contract	Original Board Report	
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5	
31496	People's Church of God in Christ Peoria County Regional Office of Education dba Illinois Virtual School	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5	
67915 (IVS)	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess)	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A	
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A	
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A	
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A	
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A	
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess)	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
64934	R.R. Donnelley & Sons Company	Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A	
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A	
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A	
16226	RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2	
16226	RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2	
16226	RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2	
16226	RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2	
16226	RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2	
16226	RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2	
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
98500	RehobothApostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7	
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,425,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10	
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,592.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12	
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10	
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS7</a>	N/A	

COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Csts/NTE	Start Date	End Date	Link to Contract	Original Board Report
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS2</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17967	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment		09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$1,089,815.21	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Stony2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportator LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/INTE	Start Date	End Date	Link to Contract	Original Board Report
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/28/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$635,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS1</a>	N/A
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	6/31/2023	<a href="#">22-0622-RS4</a>	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United Quick Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United Quick Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	<a href="#">21-0728-RS1</a>	17-0828-PR8
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3

COVID-19 Emergency Authority as of February 28, 2023									
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report	
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	
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A	
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8	
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CFOR-7404	
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7	
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3	
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3	
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A	
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-RS4</a>	N/A	
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3	
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A	

23-0322-PR11

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2023 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2023 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 February 28, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts										
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
CEGO	11209	Assessment	34595	NCS Pearson, Inc.	No Fee	\$0.00	1/2/2023	8/31/2025		
CEGO	11350	Early Childhood Development	30497	Northern Illinois University	No Fee	\$0.00	N/A	N/A		
CEGO	49120	Litte Village Academy	16097	Anti-Defamation League	No Fee	\$0.00	12/21/2022	2/16/2023		
CEGO	12610	Budget and Management: Office	37159	DePaul University- Chicago STRIDE Project	Educational Agreement	\$0.00	4/1/2023	9/30/2027		
CEGO	12610	Budget and Management: Office	TBD	NEIU School Counseling MHSP Demonstration Grant Project	Educational Agreement	\$0.00	1/16/2023			
CEGO	11850	Facilities	TBD	Morton Arboretum	No Fee	\$0.00	10/1/2022	9/30/2025		
Communications	Various	Communications / Mary E. Courtenay Elementary Language Arts Center	N/A	Local Legend Films LLC.	Film Agreements	\$500.00	1/23/2023	1/23/2023		
Communications	13735	Sports	N/A	WCIU	Film Agreements	\$5,000.00	1/20/2023	5/11/2023		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$50,872.00	12/9/2022	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$30,204.00	12/9/2022	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$141,041.00	12/9/2022	N/A		
Finance/CFO - Refunds	10845	Magnet, Gifted and IB Programs	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$19,027.00	12/9/2022	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$129,348.00	1/27/2023	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$42,661.00	1/27/2023	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$547,211.00	1/27/2023	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$51,830.00	1/27/2023	N/A		
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$90,850.00	1/27/2023	N/A		
Finance/CFO	46351	Kenwood Academy	99805	Nike USA, Inc.	No Fee	\$0.00	12/16/2022	11/15/2023		
Finance/CFO	12110	Capital	N/A	Chicago Works Community Challenge	Grants Over \$50k	\$1,500,000.00	1/20/2023	N/A		
Finance/CFO	14010	OSHW	N/A	IGA- School Based Health Workforce Infrastructure Program	Grants Over \$50k	\$1,591,130.00	7/1/2021	6/30/2023		
Finance/CFO	26781	Talman Elementary School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,999.00	1/20/2023	6/30/2023		
Finance/CFO	14010	OSHW	65797	Public Allies Chicago	Grants Over \$50k	\$6,307,225.00	9/1/2021	8/31/2024		
Finance/CFO	24651	Jane A. Neil School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,344.00	1/1/2023	6/30/2023		
Finance/CFO	12610	Budget and Management: Office	N/A	IGA- City of Chicago- After School All Stars	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022		
Finance/CFO	12610	Budget and Management: Office	N/A	IGA- City of Chicago- Choose to Change	Gifts Over \$50k	\$1,145,000.00	1/1/2022	12/31/2022		
Finance/CFO	24231	Josephine C Locke Elementary School	N/A	James Lyall	Donations Under \$50k	\$50.00	1/19/2023	6/30/2023		
Finance/CFO	29231	Stone Elementary Scholastic Academy	N/A	Botanic Garden	Donations Under \$50k	\$300.00	12/1/2022	1/30/2023		
Finance/CFO	46431	North-Grand High School	N/A	General Mills	Donations Under \$50k	\$33.30	12/20/2022	6/30/2023		
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	University of Chicago	Donations Under \$50k	\$1,250.00	7/1/2022	6/30/2023		
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$325.00	1/26/2023	6/30/2023		
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Enlace Chicago	Grants Under \$50k	\$600.00	11/17/2022	6/30/2023		
Finance/CFO	23011	John B Drake Elementary School	N/A	Western Du Page Special Recreation Association	Donations Under \$50k	\$60.00	9/30/2022	6/30/2023		
Finance/CFO	46401	Percy L Julian High School	N/A	USAgain LC (Winttrust)	Donations Under \$50k	\$24.56	1/15/2023	6/30/2023		
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Youth Advocate	Donations Under \$50k	\$1,000.00	1/25/2023	6/30/2023		
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Jacob Beidler & Deborah Witzburg Foundation	Grants Under \$50k	\$13,000.00	12/1/2022	6/30/2023		
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$1,000.00	10/13/2022	6/30/2023		
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$10.00	1/24/2023	6/30/2023		
Finance/CFO	46231	Charles P Steinmetz College Preparatory HS	N/A	Chicago Event Management Inc.	Grants Under \$50k	\$558.00	1/24/2023	6/30/2023		
Finance/CFO	46351	Kenwood Academy High School	N/A	Double Good Donation	Donations Under \$50k	\$37,201.00	12/21/2022	6/30/2023		

Board Rule 7-13(f) and 7-13(d) - January 2023 Contracts									
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Illinois Holocaust Museum	Grants Under \$50k	\$230.00	12/16/2022	6/30/2023	
Finance/CFO	29231	Walker L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	1/23/2023	6/30/2023	
Finance/CFO	29231	Walker L Newberry Math & Science Academy ES	N/A	Sara Crown Sr	Donations Under \$50k	\$10,000.00	1/23/2023	6/30/2023	
Finance/CFO	22431	Burnham Elementary Inclusive Academy	N/A	Cargill Inc.	Donations Under \$50k	\$500.00	11/9/2022	6/30/2023	
Finance/CFO	52011	World Language Academy High School	N/A	Vitalant(blooddrive)	Donations Under \$50k	\$940.00	10/14/2022	6/30/2023	
Finance/CFO	22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$79.40	12/20/2022	6/30/2023	
Finance/CFO	46361	Kenwood Academy High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$450.00	1/10/2023	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	FRIENDS OF PREP SPORTS - GIRLS BASKETBALL	Donations Under \$50k	\$1,500.00	1/21/2023	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,575.10	1/21/2023	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,767.20	1/21/2023	6/30/2023	
Finance/CFO	29281	Mark Skinner Elementary School	N/A	LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	1/20/2023	6/30/2023	
Finance/CFO	45221	Hymen G Rickover Navi Academy High School	N/A	Vitalant (Formerly LifeSource) Scholarship	Donations Under \$50k	\$1,200.00	12/8/2022	6/30/2023	
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,480.00	12/1/2023	6/30/2023	
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Salesforce.com, Inc.	Donations Under \$50k	\$202.50	1/20/2023	7/31/2024	
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Box Top for Education	Donations Under \$50k	\$31.20	1/20/2023	6/30/2023	
Finance/CFO	29321	Edward Beasley Elementary Magnet Academic Center	N/A	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023	
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Occidental Chemical Corporation	Donations Under \$50k	\$750.00	12/22/2022	6/30/2023	
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Cermak Fresh Market	Gifts Under \$50k	\$130.00	12/18/2022	6/30/2023	
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Blood Line Tattoo	Gifts Under \$50k	\$26.99	12/6/2022	6/30/2023	
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Sergio V. Jewelry	Donations Under \$50k	\$250.00	12/6/2022	6/30/2023	
Finance/CFO	24461	Hanson Park Elementary School	N/A	Armed Forces VFW Post 8322	Donations Under \$50k	\$300.00	1/19/2023	6/30/2023	
Finance/CFO	12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$722,845.00	7/1/2022	8/31/2023	
Finance/CFO	25061	Ravenswood Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$80.40	3/2/2022	6/30/2023	
Finance/CFO	22331	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$500.00	1/19/2023	6/30/2023	
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	Kuraray - Monosol	Donations Under \$50k	\$500.00	7/1/2022	6/29/2023	
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	General Mills	Donations Under \$50k	\$23.50	3/2/2022	6/30/2023	
Finance/CFO	46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$1,167.19	1/11/2023	6/30/2023	
Finance/CFO	22161	Perkins Bass Elementary School	N/A	Jaquelyn Mosely McNeal	Donations Under \$50k	\$3,000.00	12/13/2022	6/30/2023	
Finance/CFO	22931	Charles S Deneen Elementary School	N/A	AUSLI	Grants Under \$50k	\$1,000.00	12/29/2022	6/30/2023	
Finance/CFO	14050	Office of Student Health & Wellness	17110	City of Chicago Department of Public Health	Grants Over \$50k	\$630,000.00	12/1/2022	7/1/2027	
Finance/CFO	23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,701.37	1/13/2023	6/30/2023	
Finance/CFO	46281	Carl Schurz High School	N/A	vitalant	Donations Under \$50k	\$1,340.00	1/13/2023	6/30/2023	
Finance/CFO	25441	Spencer Technology Academy	N/A	Chicago Public Education fund	Donations Under \$50k	\$2,500.00	1/13/2023	6/10/2023	
Finance/CFO	23991	Joshua D Kershaw Elementary School	N/A	International Children's Media Center	Grants Under \$50k	\$3,000.00	1/2/2023	6/1/2023	
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$111,761.00	12/1/2022	6/30/2023	
Finance/CFO	46481	Mariano Azuela Elementary School	N/A	Apocalipsis tattoo	Grants Under \$50k	\$500.00	12/27/2022	6/30/2023	
Finance/CFO	23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$24.10	1/12/2023	6/30/2023	
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	Enlace Chicago	Donations Under \$50k	\$600.00	1/12/2023	6/30/2023	
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	The Benevity Compact Impact Fund	Donations Under \$50k	\$930.00	1/12/2023	6/30/2023	
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	General Mills	Donations Under \$50k	\$20.00	1/12/2023	6/30/2023	
Finance/CFO	22421	Augustus H Burley Elementary School	N/A	General Mills	Donations Under \$50k	\$36.80	1/12/2023	6/30/2023	
Finance/CFO	26731	Barbara Wick Early Childhood & Family Center	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2022	6/30/2023	
Finance/CFO	25631	Barbara Wick Early Childhood & Family Center	N/A	Illinois Agriculture In The Classroom	Grants Under \$50k	\$300.00	12/12/2022	6/30/2023	
Finance/CFO	25631	Barbara Wick Early Childhood & Family Center	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2023	6/30/2023	
Finance/CFO	49131	Collins Academy High School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	12/19/2022	6/30/2023	
Finance/CFO	46431	North-Grand High School	N/A	AUSLI Academy of Urban School Leadership	Grants Under \$50k	\$500.00	1/11/2023	6/30/2023	
Finance/CFO	46431	North-Grand High School	N/A	The Academy for Urban School Leadership (AUSL)	Gifts Under \$50k	\$1,000.00	7/1/2022	6/30/2023	
Finance/CFO	46431	North-Grand High School	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,880.00	11/23/2022	6/30/2023	
Finance/CFO	46431	North-Grand High School	N/A	Denise McCalanahan	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023	
Finance/CFO	29281	Mark Skinner Elementary School	N/A	University of Chicago	Grants Under \$50k	\$1,000.00	7/1/2022	6/30/2023	
Finance/CFO	29281	Mark Skinner Elementary School	N/A	CNA Center	Donations Under \$50k	\$10,000.00	1/11/2023	6/30/2023	

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts									
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinese American Civic Council	Donations Under \$50k	\$100.00	1/11/2023	6/30/2023	
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	1/11/2023	6/30/2023	
Finance/CFO	46271	Theodore Roosevelt High School	N/A	Katharine Jeanne Whisler	Donations Under \$50k	\$50.00	1/11/2023	6/30/2023	
Finance/CFO	11540	Language & Cultural Education-City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$12,771,247.00	9/1/2022	8/31/2023	
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Lane Tech Basketball Boosters, Inc	Donations Under \$50k	\$2,252.08	1/10/2023	6/30/2023	
Finance/CFO	25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$21,189.77	7/1/2022	6/30/2023	
Finance/CFO	26791	Tarkington School of Excellence ES	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/2/2023	6/30/2023	
Finance/CFO	22331	Alexander Graham Bell Elementary School	N/A	Katie Johnson	Donations Under \$50k	\$500.00	1/10/2023	6/30/2023	
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Blackbaud Giving Fund on behalf of Northern Trust	Grants Under \$50k	\$125.00	12/20/2022	6/30/2023	
Finance/CFO	23101	Edward K Ellington Elementary School	N/A	Children's First Fund	Grants Under \$50k	\$2,080.18	12/19/2022	6/30/2023	
Finance/CFO	22351	William H Brown Elementary School	N/A	Myra	Donations Under \$50k	\$100.00	12/23/2022	6/30/2023	
Finance/CFO	23591	Helge A. Haugan Elementary School	N/A	Kimberly Robinson	Donations Under \$50k	\$250.00	12/17/2022	1/30/2023	
Finance/CFO	46061	Northside College Preparatory High School	N/A	Matt's Buzzers	Donations Under \$50k	\$250.00	11/29/2022	6/30/2023	
Finance/CFO	53091	David G Farragut Career Academy High School	N/A	DCEO State Capital Farragut	Grants Over \$50k	\$650,000.00	11/17/2021	12/31/2023	
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$15,096,000.00	7/1/2022	8/31/2023	
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,032,000.00	7/1/2022	8/31/2023	
Finance/CFO	11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$3,000,000.00	1/1/2023	12/31/2023	
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	SAMHSA	Grants Over \$50k	\$3,600,000.00	12/30/2022	12/30/2024	
Finance/CFO	10875	Citywide Student Support and Engagement	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023	
Finance/CFO	23381	Robert J. Richardson Middle School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	1/1/2023	6/30/2023	
Finance/CFO	29271	Harriet E Sayre Elementary Language Academy	N/A	DCEO State Capital Sayre	Grants Over \$50k	\$290,000.00	10/1/2022	9/30/2024	
Finance/CFO	24931	Irma C Ruiz Elementary School	N/A	Shutterfly Lifetouch	Donations Under \$50k	\$442.71	12/22/2022	6/30/2023	
Finance/CFO	24311	George Manierre Elementary School	N/A	Creative Schools Fund c/o Ingenuity Inc.	Grants Under \$50k	\$2,000.00	10/23/2022	6/30/2023	
Finance/CFO	23301	John W Garvy Elementary School	N/A	Museum of Science and Industry	Donations Under \$50k	\$1,000.00	12/1/2022	6/30/2023	
Finance/CFO	46021	John Hancock College Preparatory High School	N/A	Girl's Volleyball Team	Donations Under \$50k	\$618.00	9/27/2022	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,819.20	12/21/2022	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,157.60	12/21/2022	6/30/2023	
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$7,788.50	12/21/2022	6/30/2023	
Finance/CFO	22751	DeWitt Clinton Elementary School	N/A	Lifetouch	Donations Under \$50k	\$534.17	8/22/2022	6/30/2023	
Finance/CFO	29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	11/28/2022	6/20/2023	
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$29,900.00	8/22/2022	6/30/2023	
Finance/CFO	46431	North-Grand High School	N/A	Snap Raise	Donations Under \$50k	\$953.00	7/1/2022	6/30/2023	
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Special Children's Charities	Donations Under \$50k	\$1,500.00	7/1/2022	6/30/2023	
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	Lewy restaurants/Compass Group	Donations Under \$50k	\$5,006.32	10/16/2022	10/31/2023	
Finance/CFO	25841	Eli Whitney Elementary School	N/A	WV Parents	Donations Under \$50k	\$11,025.00	10/27/2022	6/30/2023	
Finance/CFO	12050	Nutrition Support Services-City Wide	N/A	Romo Dental	Donations Under \$50k	\$1,000.00	12/18/2022	6/30/2023	
Finance/CFO	53061	Neal F Simeon Career Academy High School	18607	Illinois State Board of Education	Grants Over \$50k	\$8,774,658.47	1/20/2023	6/30/2023	
Finance/CFO	63181	Horizon Science Academy Southwest Chicago Charter	18607	Illinois State Board of Education	Grants Over \$50k	\$220,500.00	6/27/2022	6/30/2023	
Finance/CFO	41051	Michelle Clark Academic Prep Magnet High School	18607	Illinois State Board of Education	Grants Over \$50k	\$125,000.00	7/1/2022	6/30/2023	
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	Substance Abuse and Mental Health Services Administration	Grants Over \$50k	\$1,940,000.00	12/31/2022	6/30/2024	
Finance/CFO	02661	Network 16	N/A	Children First Fund-IMC	Grants Over \$50k	\$200,000.00	7/30/2022	6/30/2023	
Finance/CFO	13727	Early College and Career-City Wide	N/A	U.S. Department of Agriculture	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023	
Finance/CFO	22771	Edward Coles Elementary Language Academy	N/A	Museum of Science and Industry	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023	
COO	26861	Uplift Community High School	N/A	N/A	Real Estate	N/A	1/14/2023	3/23/2023	
COO	29271	Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	22541	Arthur E Carty Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	25881	Wildwood IB World Magnet School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	N/A	2/1/2023	1/31/2024	
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	
COO	24711	Norwood Park Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023	

Board Rule 7-13(f) and 7-13(d) - January 2023 Contracts										
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
COO	25021	William H Prescott Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023		
COO	11910	Real Estate	N/A	Triple Crown Entertainment, LLC	Real Estate	\$73,261.00	7/1/2022	6/30/2023		
COO	11910	Real Estate	N/A	N/A	Real Estate	\$436,788.00	1/27/2023	1/31/2026		
COO	11910	Real Estate	N/A	Union Baptist Church	Real Estate	\$51,865.00	7/1/2022	6/30/2023		
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	3/30/2023		
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/13/2023	1/15/2023		
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/6/2023	1/8/2023		
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/29/2023		
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023		
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/12/2023	1/26/2023		
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/27/2023		
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/21/2023	4/29/2023		
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/1/2023	6/4/2023		
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/18/2023	4/12/2023		
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/23/2023	4/10/2023		
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/10/2023	3/28/2023		
COO	29131	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	1/30/2023		
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	1/6/2023	1/27/2023		
COO	47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	1/24/2023	2/28/2023		
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/8/2023	6/11/2023		
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/16/2023		
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/20/2023	1/20/2023		
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/16/2023	2/20/2023		
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/24/2023	3/16/2023		
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/1/2023	2/26/2023		
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023		
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023		
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/21/2023	1/21/2023		
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/31/2023	3/28/2023		
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/9/2023	1/9/2023		
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023		
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/16/2023		
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$865.00	1/25/2023	1/25/2023		
COO	10850	CPS Counseling	29483	Northwestern Illinois University	Real Estate	\$500.00	1/17/2023	1/17/2023		
COO	46241	Stephen T. Mather High School	24984	SCH & T Corp of Illinois DBA Sheraton Grand Chicago	Real Estate	\$20,000.00	5/13/2023	5/13/2023		
COO	47081	Friedrich W von Steuben Metropolitan Science High School	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$26,000.00	5/20/2023	5/20/2023		
COO	02661	Network 16	12687	Board of Trustees of Community College District No 508	Real Estate	\$200.00	1/19/2023	1/19/2023		
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	1/26/2023	1/26/2023		
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/16/2023	2/16/2023		
COO	46321	Lincoln Park High School	16302	HOB Chicago, Inc. dba House of Blues Inc.	Real Estate	\$52,437.00	1/21/2023	1/21/2023		
COO	46681	Walter Henri Dyett High School for the Arts	46681	The University of Chicago	Real Estate	\$5,198.00	4/13/2023	4/13/2023		
COO	02441	Network 4	29483	Northwestern Illinois University	Real Estate	\$500.00	1/19/2023	1/19/2023		
COO	13737	CPS Sports Administration	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$60,000.00	2/7/2023	3/1/2023		
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$505.00	1/31/2023	1/31/2023		
COO	53061	Neal F. Simeon Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$3,880.00	2/4/2023	2/4/2023		

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts									
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	
COO	24331	Horace Mann Elementary School	37809	AGL Investments #17 LLC DBA Eaglewood Resort & SPA	Real Estate	\$10,594.00	2/2/2023	2/3/2023	
COO	46251	Morgan Park High School	17152	Chateau Del Mar, INC	Real Estate	\$13,680.00	4/14/2023	4/14/2023	
COO	23231	Telpochcalli Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,572.00	5/18/2023	5/19/2023	
COO	10850	CPS Counseling	33453	Chicago Center for Arts and Technology, Inc.	Real Estate	\$450.00	1/27/2023	1/27/2023	
COO	22091	Rechel Carson Elementary School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$6,930.00	5/26/2023	5/26/2023	
COO	22091	John J. Audubon Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$6,164.00	5/15/2023	5/17/2023	
COO	46211	Lake View High School	14952	Loyola University Chicago	Real Estate	\$12,390.00	5/31/2023	5/31/2023	
COO	53061	Simeon - Neal F. Simeon Academy	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$17,800.00	3/25/2023	3/25/2023	
COO	29321	Beasley - Edward Beasley Elementary Magnet Academic Center	17152	Chateau Del Mar, Inc.	Real Estate	\$14,080.00	5/30/2023	5/30/2023	
COO	23491	Hale - Nathan Hale Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,400.00	10/18/2023	10/19/2023	
COO	53101	Marie Sklodowska Curie Metropolitan High School	42000	DTRS Columbus Drive LLC dba Fairmont Chicago, Chicago Millennium Park	Real Estate	\$30,000.00	5/12/2023	5/12/2023	
COO	46101	Eric Solorio Academy High School	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$28,000.00	5/20/2023	5/20/2023	
COO	10850	CPS Counseling and Postsecondary Advising	48030	National Louis University	Real Estate	\$0.00	2/10/2023	2/10/2023	
COO	46681	Dyett - Walter Henri Dyett High School for the Arts	41810	Pinstripes, INC.	Real Estate	\$8,883.00	5/11/2023	5/11/2023	
COO	13737	CPS Sports	37159	DePaul University	Real Estate	\$7,230.00	2/10/2023	2/10/2023	
Procurement	12510	ITS	20861	Gartner, Inc.	No Fee	\$0.00	1/1/2023	12/31/2023	
Procurement	13735	Sports	41676	Hometown Ticketing	No Fee	\$0.00	8/1/2022	7/31/2023	
Procurement	11010	Talent	97437	Brown & Brown of Massachusetts, LLC.	CPOR	\$49,000.00	1/1/2023	12/31/2023	
Procurement	11210	Assessment	11291	Renaissance Learning, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024	
Procurement	10895	SEL	17086	Andrea Horton, Consultant	Delegation of Authority	\$25,000.00	8/1/2022	6/30/2025	
Procurement	11870	Transportation	94558	Christopher Tozycki Inc.	No Cost Amendment	\$0.00	7/1/2022	6/30/2023	
Procurement	13735	Sports	TBD	Monarch Trophy Studio	Delegation of Authority	\$25,000.00	1/20/2023	1/19/2024	
Procurement	10210	Law	85552	West Publishing Corporation d/b/a West, Thomson Reuters	CPOR	\$47,364.12	9/1/2022	8/31/2023	
Procurement	47020	Jones College Prep	15645	Travel Evolution, Inc.	Delegation of Authority	\$12,626.88	1/26/2023	3/21/2023	
Procurement	22550	Andrew Carnegie Elementary School	97168	Vagabond Tours d/b/a Educational Travel Adventures	Delegation of Authority	\$25,000.00	5/15/2023	5/19/2023	
Procurement	10895	SEL	61494	Janelle Hanks, Consultant	Delegation of Authority	\$25,000.00	8/1/0122	6/30/2025	
Procurement	22230	Alexander Graham Bell School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$44,642.00	5/4/2023	5/5/2023	

**23-0322-EX2**

**REPORT ON PRINCIPAL CONTRACTS (NEW)**

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

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

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Turon Crockett	Interim Principal SMITH	Contract Principal SMITH Network 13 P.N.469965	Commencing: 02-20-2023 Ending: 02-19-2027 Budget Year: SY2023
Nicholas Kotis	AP BEAUBIEN	Contract Principal GRAY Network 01 P.N.116827	Commencing: 02-26-2023 Ending: 02-25-2027 Budget Year: SY2023
Charnette Marshall	Interim Principal HIGGINS	Contract Principal HIGGINS Network 13 P.N.131528	Commencing: 02-20-2023 Ending: 02-19-2027 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**23-0322-EX3**

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**

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

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

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
George Chipain	Contract Principal PRUSSING	Contract Principal PRUSSING Network 01 P.N.118121	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Carrie Cole	Contract Principal MCCLELLAN	Contract Principal MCCLELLAN Network 06 P.N.119142	Commencing: 02-01-2023 Ending: 01-31-2027 Budget Year: SY2023
Adrian Dobbins	Contract Principal FIELD	Contract Principal FIELD Network 02 P.N.119721	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Hamed Flores	Contract Principal MADERO	Contract Principal MADERO Network 07 P.N.121875	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tyrese Graham	Contract Principal UPLIFT	Contract Principal UPLIFT HS Network 14 P.N.203104	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Rafael Jimenez	Contract Principal SADLOWSKI	Contract Principal SADLOWSKI Network 13 P.N.533845	Commencing: 08-12-2023 Ending: 08-11-2027 Budget Year: SY2023
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2023 Ending: 09-02-2027 Budget Year: SY2023
Jennifer Laurincik	Contract Principal CLAY	Contract Principal CLAY Network 13 P.N.117227	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Seth Lavin	Contract Principal BRENTANO	Contract Principal BRENTANO Network 04 P.N.118634	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Sergio Ramirez	Contract Principal WASHINGTON G ES	Contract Principal WASHINGTON G ES Network 13 P.N.126190	Commencing: 11-16-2023 Ending: 11-15-2027 Budget Year: SY2023
Regina Roberts	Contract Principal SHERMAN	Contract Principal SHERMAN Network 08 P.N.247740	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marian Strok	Contract Principal EVERGREEN	Contract Principal EVERGREEN Network 08 P.N.133170	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Zarree Walker	Contract Principal CROWN	Contract Principal CROWN Network 05 P.N.120790	Commencing: 01-14-2023 Ending: 01-13-2027 Budget Year: SY2023

Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2023 Ending: 07-26-2027 Budget Year: SY2023
Carol Wilson	Contract Principal BRUNSON	Contract Principal BRUNSON Network 03 P.N.119924	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Lorianne Zaimi	Contract Principal PEIRCE	Contract Principal PEIRCE ISP P.N.113494	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**23-0322-AR1**

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to May 24, 2023 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 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
2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services  
Services: Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 58 of 65 Fully Executed; the remainder are in negotiations
3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services  
User Group: Office of Teaching and Learning  
Status: 43 of 46 fully executed; the remainder are in negotiations
4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 15 of 24 vendors fully executed; the remainder are in negotiations
5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 63 of 70 fully executed; the remainder are in negotiations
7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 12 of 20 fully executed; the remainder are in negotiations



8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 1 of 45 fully executed; the remainder are in negotiations
9. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.  
User Group: Real Estate  
Status: In negotiations
10. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: In negotiations
11. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students  
User Group: Talent Office  
Status: In negotiations
12. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiations
13. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: In negotiations
14. 22-0824-PR2: Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: In negotiations
15. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles  
User Group: Student Transportation  
Status: In negotiations
16. 22-0928-OP7: Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land  
User Group: Real Estate  
Status: In negotiations
17. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments  
User Group: College & Career Success Office  
Status: 7 of 11 fully executed; the remainder are in negotiations
18. 22-1026-PR3: Authorize a New Agreement With Global Payment Inc DBA Heartland Payment Systems LLC DBA Heartland School Solutions for Meal Management Point of Sale (POS) System Services  
User Group: Nutrition Support Services  
Status: In negotiations
19. 22-1026-PR18: Authorize a New Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services  
User Group: Treasury  
Status: In negotiations
20. 22-1026-PR19: Authorize a New Agreement with Health Care Service Corporation, a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, A Division Of Webster Bank, N.A.)  
User Group: Talent Office  
Status: 1 of 2 fully executed, the remainder are in negotiations

21. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom  
User Group: Albert G Lane Technical High School  
Status: In negotiation

22. 22-1207-PR6: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program  
User Group: Facility Operations & Maintenance  
Status: 28 of 32 fully executed. remainder in negotiations

23. 22-1207-PR8: Authorize a New Agreement with Sutton Ford, Inc. to Provide Various Vehicles, Including Maintenance and Service  
User Group: Facility Operations & Maintenance  
Status: In negotiations

24. 22-1207-PR11: Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")  
User Group: Facility Operations & Maintenance  
Status: 2 of 3 fully executed. remainder 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:**

1. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services  
User Group: Information and Technology Services  
Status: 1 of 2 fully executed; 21-0825-PR10-2 will rescind in part due to not entering into an agreement.

**President del Valle thereupon declared Board Reports 23-0322-FN1, 23-0322-PR11, 23-0322-EX2, 23-0322-EX3, and 23-0322-AR1 accepted.**

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

**President del Valle, I will continue with additional items from the General Counsel that do require a vote.**

**23-0322-AR2**

**APPOINT SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Meredith W. Buckley)**

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

Appoint the following named individual to the position listed below effective April 3, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Meredith W. Buckley	New Employee	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$113,000.00 Grade: S10

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

23-0322-AR3

APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Frank A. Johns)

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

Appoint the following named individual to the position listed below effective March 27, 2023.

**DESCRIPTION:**

NAME:	FROM:	TO:
Frank A. Johns	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$102,000.00 Grade: S09

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

23-0322-AR4

**AMEND BOARD REPORT 23-0222-AR4**  
**AMEND BOARD REPORT 23-0125-AR8**  
**AMEND BOARD REPORT 22-1207-AR4**  
**AMEND BOARD REPORT 22-0928-AR2**  
**AMEND BOARD REPORT 22-0824-AR5**  
**AMEND BOARD REPORT 22-0727-AR7**  
**AMEND BOARD REPORT 22-0622-AR5**  
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS**

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

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This January 2023 amends #17 Ice Miller LLP and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This February 2023 amends #16 Colette Holt & Associates for additional spending authority.

This March 2023 amends #9 Engler Callaway Baasten & Sraga, LLC. for additional spending authority.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge ~~\$5,363,800.00~~ ~~\$5,338,800.00~~ to Law Department - Professional Services:  
 Budget Classification Fiscal Year 2023.....10210-115

**GENERAL CONDITIONS:**

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

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

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

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

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

**ATTACHMENT A**

**OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Akerman LLP	\$50,000.00
2. AnceI Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Courmane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. <u>Engler Callaway Baasten &amp; Sraga LLC</u>	<u>\$75,000.00</u> <del>\$50,000.00</del>
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928- AR2 by \$75,000.00]	\$110,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00

15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates [Note: Amended in Board Report 22-1207-AR4 by \$86,427.50] [Note: Amended in Board Report 23-0222-AR4 by \$47,372.50]	\$153,800.00
17. Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note: Amended in Board Report 22-0928-AR2 by \$50,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$155,000.00
18. Jackson Lewis P.C.	\$25,000.00
19. Jarecki Law Group	\$200,000.00
20. Katten Muchin Rosenman, LLP [Note: Amended in Board Report 22-1207-AR4 by \$140,000.00]	\$170,000.00
21. Laner Muchin, LTD.	\$125,000.00
22. LegalPeople	\$300,000.00
23. Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
24. Lowder, Lee Ann	\$20,000.00
25. Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 22-1207-AR4 by \$150,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$300,000.00
26. Reiter Burns, LLP	\$30,000.00
27. Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28. Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
29. Schiff Hardin, LLP	\$50,000.00
30. Sotos Law Firm, P.C.	\$25,000.00
31. Taft Stettinius & Hollister, LLP	\$25,000.00
32. Thompson Coburn LLP	\$50,000.00
33. Yahnig, Esther	\$25,000.00
TOTAL NTE AUTHORITY:	<u>\$5,363,800.00</u> <del>\$5,338,800.00</del>

**Board Member Medrano Novak abstained on Board Report 23-0322-AR4.**

23-0322-AR5

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
PAUL HARRIS - CASE NO. 22 WC 000374**

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

Authorize settlement of the Workers' Compensation claim of Paul Harris, Case No. 22 WC 000374 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$83,699.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$83,699.00

**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).**

23-0322-AR6

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.F.**

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

**DESCRIPTION:** Subject to Board approval, the Board and Parent of J.F., individually and as next friend of J.F. have reached a proposed settlement, disposing of all J.F.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0043. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs for SY22-23 not to exceed fifty-nine thousand dollars and no/100 (\$59,000), in return for a full waiver of for all of J.F.'s parent's claims, including those for attorneys' fees and costs.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge no more than \$59,000 in FY23 for compensatory education and/or attorney's fees.

Compensatory Education and/or attorney's fees:  
Charge \$59,000.....10210-114-54125-233005-000000-2023  
and.....10210-114-54565-233005-000000-2023

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

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

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

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

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

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

**23-0322-AR7**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
ODETTE LANGER v. BOARD, CASE NO. 2011-CV-005226**

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

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Odette Langer, have reached a settlement disposing of all claims against the Board in case 2011-CV-005226. The Board's total payout will not exceed \$110,000.00.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$110,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2023.....12460-115

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Todd-Breland moved and Board Member Ponder seconded the motion to adopt Board Reports 23-0322-AR2 through 23-0322-AR7.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr, Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Reports 23-0322-AR2 through 23-0322-AR7, with the noted abstention for Board Member Medrano Novak, adopted.**

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

**President del Valle, I will continue with an item from the Board that does require a vote.**

**23-0322-RS4**

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

WHEREAS, on March 17, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Jeffrey Blunt	George Westinghouse College Prep	March 22, 2023
Ernie Fullilove	Hyde Park Academy High School	March 22, 2023

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

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

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

**Board Member Chapman moved and Board Member Medrano Novak seconded the motion to adopt Board Report 23-0322-RS4.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 23-0322-RS4 adopted.**

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

**23-0322-MO3**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM FEBRUARY 22, 2023**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of February 22, 2023 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 February 22, 2023 shall be maintained as confidential and not available for public inspection.



**Board Member Chapman seconded the motion to adopt Motion 23-0322-MO3.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 23-0322-MO3 adopted.**

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

**President del Valle, there are no further items on the public agenda.**

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

**23-0322-MO4**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

**Board Member Todd-Breland seconded the motion to adopt Motion 23-0322-MO4.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 23-0322-MO4 adopted.**

**CLOSED SESSION  
RECORD OF CLOSED SESSION**

**The following is a record of the Board's Closed Session:**

- (1) **The Closed Meeting was held on March 22, 2023, beginning at 3:26 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.**
- (2) **PRESENT: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and**

President del Valle – 7

**ABSENT: None**

**Staff Present: Pedro Martinez, Bogdana Chkoumbova, Adam Lechnir, and Susan Narrajos**

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**
- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

**No votes were taken in Closed Session.**

**After Closed Session the Board reconvened.**

**Members present after Closed Session: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Members absent after Closed Session: None**

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

**President del Valle, I will continue with an Executive Session item from the Board of Education. This item does require a vote.**

**EX4 as noted on the Public Agenda is Appoint Chief Officer. So, the Action before the Board for EX4 is Transfer and Appoint Chief of Schools- Network 2 Effective March 27, 2023 (Estuardo Mazin).**

**23-0322-EX4**

**TRANSFER AND APPOINT CHIEF OF SCHOOLS – NETWORK 2  
EFFECTIVE MARCH 27, 2023  
(ESTUARDO MAZIN)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

- 1) The Board transfer and appoint Estuardo Mazin to the position of Chief of Schools – Network 2, effective March 27, 2023 at the salary set forth below.

**DESCRIPTION:**

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Estuardo Mazin	External Title: Deputy Chief of Schools Functional Title: Chief Position No.605139 Basic Salary: \$ 165,000 Pay Band: S12	External Title: Chief of Schools Functional Title: Chief Position No.496636 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02421-115-51100-221080-000000

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

**Board Member Todd-Breland moved and Board Member Scott, Jr. seconded the motion to adopt Board Report 23-0322-EX4.**

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

**Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7**

**Nays: None**

**President del Valle thereupon declared Board Report 23-0322-EX4 adopted.**

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

**There are no further items on the Executive Session agenda.**

#### **OMNIBUS**

**At the Regular Board Meeting held on March 22, 2023, the foregoing motions, reports and other actions set forth from number 23-0322-MO1 through 23-0322-EX4 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.**

**Board Member Medrano Novak abstained on Board Reports 23-0322-OP1 [Chicago Cubs Baseball Club, LLC; Chicago Cubs Charities; DePaul College Prep Foundation]; 23-0322-PR1 [Court Theatre Fund #10; National Museum of Mexican Art #24; Timeline Theatre company #40]; 23-0322-PR2 [Edmentum, Inc.#3; Kaplan North America, LLC #14; NCS Pearson, Inc. dba Certiport, a Business of NCS Pearson, Inc. #6]; 23-0322-PR3 [Overdrive, Inc. #10]; 23-0322-PR4 [Posi Lock Puller]; 23-0322-PR6 [CCC Holdings, Inc.; Leopardo Companies Inc.]; 23-0322-AR4 [Half (Robert) a Temporary Legal Service Agency #13]**

**Board Member Lewis abstained on Board Report 23-0322-PR1 [SkyArt, NFP #32]**

#### **ADJOURNMENT**

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

**President del Valle thereupon declared the Board Meeting adjourned.**

**I, Susan J. Narrajos, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on March 22, 2023 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member, and electronically via Zoom and Live Stream at cpsboe.org.**

**Susan J. Narrajos  
Secretary**



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