



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

---

**Regular Meeting-Wednesday, March 23, 2022  
10:30 A.M.**

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

---

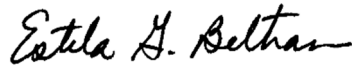
**Published by the Authority of the Chicago Board of Education**

**Miguel del Valle  
President**

**Estela G. Beltran  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

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

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

**NOTE:** One vacancy exists on the Board.

**ABSENT:** None

**ALSO PRESENT:** Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, Ms. Crystal Cooper, Interim Chief Operating Officer, and Isabel Marroquin, Honorary Student Board Member.

**ABSENT:** None

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

**\*\*NOTE:** Mr. Sotelo left the meeting during Closed Session at 2:50 p.m., did not rejoin the meeting when reconvened, and was not present to vote on Executive Session items.

President del Valle provided the following statement:

Before we proceed, the Board would like to acknowledge the recent passing of Dr. J.W. Smith with a Memorial Proclamation brought to us by Member Truss. The Proclamation reads as follows:

**WHEREAS,** Dr. John Walter Smith passed away on Saturday, January 8, 2022 at the age of 84, and was born in Chicago, Illinois on July 19, 1937; and

**WHEREAS,** Dr. Smith graduated from A.O. Sexton Elementary School and Dunbar Vocational High School where he excelled in athletics and academics; and

**WHEREAS,** in 1954, Dr. Smith began his military career enlisting in the U.S. Air Force, earning a medal for good conduct (SO 90) in 1957; and

**WHEREAS,** Dr. Smith then attended Chicago Teachers' College (Chicago State University) and Northern Illinois University earning a Bachelor of Science in Physical Education. He was named College Academic All-American for the 1962 Season. He earned a Masters in Education from Indiana University, and a Doctorate in Philosophy in Education Administration from the University of Illinois Chicago; and

**WHEREAS,** in 1963, Dr. Smith began an illustrious 40 year career in education with the Chicago Public Schools, serving as a Physical Education Teacher at Harlan High School; Assistant Football Coach under the tutelage of legendary Coach Sherman Howard. Dr. Smith was a strong proponent of the positive effect that athletic participation can have on the educational process for students and spent his life advocating for the educational advancement for disadvantaged students in Chicago. He later assumed the position of Football Coordinator, then Executive Director of the Chicago Public Schools Department of Sports Administration; and

**WHEREAS, Dr. Smith's Interscholastic Athletic Achievements will always be remembered as one of the Public League's most successful football coaches. Dr. Smith was awarded the Chicago Public League Coach of the Year (5 Times); Operation PUSH Coach of the Year, Coca-Cola Man of the Year, a National Football Foundation and Hall of Fame Distinguished American Award, and capped his career as an Illinois High School Football Coaches Association Hall of Fame Inductee; and**

**WHEREAS, Dr. Smith will be remembered as a loving husband, devoted father, educator, and scholar and**

**NOW, THEREFORE, BE IT PROCLAIMED, that we, the Chicago Board of Education, this 23rd day of March 2022, do hereby extend to the family of Dr. John Walter Smith, our deepest sympathy and may the legacy of his life's long work continue to inspire our students in the Chicago Public Schools.**

**As you can see from the memorial proclamation, JW Smith had a significant effect on thousands of student athletes in CPS over the course of his career. He was a coaching legend and a true innovator as the head of Athletics for Chicago Public Schools. He will be missed. I want to thank Board Member Truss for bringing this to our attention.**

**I also want to note that we have another Resolution on our agenda honoring Lindy McGuire who most recently served as Interim Chief Operating Officer for CPS. Chief McGuire began her CPS career in 2010, and between her service with CPS and her service with the City of Chicago, Chief McGuire has spent over two decades working with schools, students, teachers, parents, community organizations, and citizens of Chicago to improve the quality of public education and the quality of life in Chicago. Chief McGuire is not with us today, but we want to make sure we honor her long history of service with CPS. She will be missed, and we wish her the best in her future endeavors.**

**President del Valle provided the order of the meeting.**

**President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Ms. Chkoumbova, Chief Education Officer, introduced Trevor Nicholas, Senn High School Music Teacher, Finalist for the 2022 Grammy Music Educator of the Year Award; and students from elementary schools speaking on Women's History Month. Ms. Chkoumbova thanked all of the students, parents, staff, and community members who chose to run for a seat on their Local School Councils this year; provided remarks on the Skill Trades Show; Power of Hope Award; ISBE Teacher of the Year Finalist/National Center for Women and Information Technology; and Student-Specific Corrective Action (SSCA) update.**

**President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, announced the Move to Mask-Optional; Leadership updates to the CPS leadership team; updates to the SY2021-22 Academic Calendar; announced the highlights of the SY2022-23 Academic Calendar; and announced the release of the 2022-23 School Budgets.**

**President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. Board Member Todd-Breland provided an update on the Workforce Development and Equity committee.**

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

**President del Valle thereupon opened the floor to Presentations. Ms. Mary Beck, Deputy Chief Teaching & Learning, provided a presentation on the SY22-23 Academic Calendar. Ms. Gabriela Arismendi, Director, MFT Program Support, Chief Education Officer's Office, provided a presentation on Moving Forward Together.**

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

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

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

**I will proceed with the items on the public agenda. I will read the board report numbers and brief titles. These items do require a vote. I believe Board Member Todd-Breland has motion MO1 regarding Record of Proceedings.**

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

**22-0323-MO1**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC FEBRUARY 23, 2022**

**MOTION ADOPTED** that the record of proceedings of the Board Meeting of February 23, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**Vice President Revuluri seconded the motion to adopt Motion 22-0323-MO1.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 22-0323-MO1 adopted.**

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

**Mr. President, I will continue with a Resolution that does not require a vote.**

**22-0323-RS1**

**RESOLUTION HONORING LINDY MCGUIRE  
INTERIM CHIEF OPERATING OFFICER**

**WHEREAS**, after serving the Chicago Public Schools (CPS) for ten years and the City of Chicago for over ten years, with faithful service and dedication, Lindy McGuire will be departing CPS, the nation's third largest school district, to pursue other endeavors; and

**WHEREAS**, Lindy McGuire received a Bachelor's Degree in Political Science from Loyola University Chicago; and

**WHEREAS**, Lindy McGuire's career at Chicago Public Schools began as the Manager, City Council Relations, and Deputy Chief, Office of Policy/Department of Public and External Affairs, where she served from 2010 until 2016; and

**WHEREAS**, during Lindy McGuire's tenure as Manager and Deputy Chief, she orchestrated a sound strategy to maintain strong relationships with elected officials during fiscal and labor uncertainty, maintained credibility during multiple leadership changes, leveraged relationships with local elected officials, community stakeholders and outside interested parties to repurpose closed school buildings in communities across the city; and

**WHEREAS**, as the Deputy Chief Operating Officer/Senior Advisor, Lindy McGuire oversaw the operations for the nation's third largest school district for 350,000 students and a portfolio of 650 buildings, served as Commander of the CPS Emergency Management Team coordinating the 35 senior member cross functional team in response to the COVID-19 international pandemic; and

**WHEREAS**, Lindy McGuire helped direct more than \$100 million in equity-based funding in schools in historically underserved communities; and

**WHEREAS**, Lindy McGuire orchestrated a nearly billion equitable capital plan, prioritizing investment in neighborhood schools, supporting programmatic enhancements in areas that had not seen investment previously; and

**WHEREAS**, Lindy McGuire served as the Interim Chief Operating Officer from May 2021 until March 2022 where she was responsible for the daily operations of the country's third largest school district in a time of great strife, overseeing over 7,000 employees in the Department of Capital Planning and Construction, the Department of Facilities Management, the Department of Information and Technology Services, the Department of Nutrition Support Services, the Department of Procurement, the Department of Public Policy, the Department of Safety and Security, and the Department of Student Transportation Services; and

**WHEREAS**, in this role, Lindy McGuire worked to expand Chicago Connected, a partnership with businesses, community groups, government and philanthropic organizations, to provide no-cost, high speed internet access to 60,000 students and their families by leveraging Federal Emergency Connectivity Funding; and

**WHEREAS**, Lindy McGuire crafted a roadmap plan and drove the execution of the distribution American Rescue Plan federal dollars to support schools' needs exacerbated by the pandemic. She directed the District's response to the COVID pandemic and developed a path to successfully return more than 330,000 students to school five days a week; and

**WHEREAS**, Lindy McGuire has spent over two decades working with schools, students, teachers, parents, community organizations and members, and citizens of Chicago to improve the quality of public education and quality of life in Chicago.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the President and Members of the Chicago Board of Education, gathered here this 23<sup>rd</sup> day of March, 2022, do hereby extend to Lindy McGuire our thanks for her faithful service and offer our most sincere gratitude for her contributions to the Chicago Public Schools and the children of Chicago; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to Lindy McGuire.

**President del Valle thereupon declared Board Report 22-0323-RS1 accepted.**

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

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

**22-0323-RS2**

**RESOLUTION REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES FOR THE FY22 KENWOOD LINK AND MECHANICAL PROJECT**

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

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

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

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

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

**WHEREAS**, the estimated total cost of the formulation services described herein are anticipated not-to-exceed \$400,000 of which the portion of costs being undertaken by PBC is \$400,000.

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

1. The PBC is hereby requested to perform formulation services in order to develop the budget, scope and schedule for the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").

2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to formulate this project shall not exceed \$400,000. This funding is necessary to cover the project formulation costs, including environmental investigation, scope review, project schedule formulation, project budget formulation, and management fees, which are necessary for a formal undertaking. The project costs are appropriated in the FY22 Capital Budgets.
3. Subsequent to this resolution's identified services, another resolution seeking Board approval for the PBC to undertake the project will be required.
4. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
5. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
6. This resolution is effective immediately upon its adoption.

**Financials**

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY21 (Capital Funds)

**22-0323-RS3**

**FINAL**

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

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

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or Chief Executive Officer

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

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBER**

**TEACHER**

Robert Yarbough  
 Rashaunda Fargo  
 Kathleen McCormack  
 Jose Estela  
 Jennifer Barnes  
 Monique Thorpe  
 Margarita Ramirez Skupien  
 Tiffany Childress-Price

**REPLACING**

Leonard Waters  
 Kelli Fortenberry  
 Calvin Ross  
 Christopher Austermann  
 Kathleen Hurley  
 Clayton Edwards  
 Bertha Ruiz  
 Joshua Wiggins

**SCHOOL**

Christopher  
 Claremont  
 Goudy  
 Nightingale  
 Peterson  
 South Shore International HS  
 Stowe  
 Walter Payton College Prep HS

**NON-TEACHER**

Isaac Israilevich

Robert Palmer

Lake View HS

**PARENT**

Antonia Villafranco  
 Angelica Marin  
 Tony Esteban

Araceli Rubin  
 Ericka Barrera  
 Olivia Calvilla

Marine Leadership HS  
 Marine Leadership HS  
 Marine Leadership HS

**COMMUNITY**

Roldofo Gonzalez

Walter Coleman

Marine Leadership HS

**22-0323-PO1**

**ADOPT A NEW  
 COMPREHENSIVE MENTAL HEALTH AND SUICIDE PREVENTION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) adopt a new Comprehensive Mental Health and Suicide Prevention Policy. The policy was posted for public comment from January 24, 2022 to February 24, 2022.

**PURPOSE:** The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This Policy builds on the District’s wellness programming and social-emotional learning initiatives, and was developed to meet the needs of the CPS community and to comply with state law. Section 2-3.1666 of the Illinois School Code, referred to as AnnMarie’s Law, requires that the Board establish a policy for youth suicide awareness and prevention, intervention, reporting, and response. This Policy establishes a comprehensive approach to mental health, suicide awareness, and prevention that is applied consistently throughout the District.

This Policy will include a multi-tiered system of support model that includes universal, targeted, and individualized student support. This is achieved through:

1. The development and implementation of prevention activities to create a safe and supportive school environment for all students;
2. The identification and implementation of healing-centered practices and strategies to help identify students at risk of suicide and other mental health issues; and
3. The creation and adherence to methods of intervention to address suicide-related incidents or other mental health crises that occur in schools.

These procedures will reduce stigma and increase staff ability to recognize students who are at risk of or who exhibit warning signs of mental health issues such as depression and suicidality, in an effort to reduce the potential for a suicidal ideation, attempt, or death by suicide.



**POLICY TEXT:**

**I. SCOPE**

This Policy provides required responses and guidelines for all staff responding to all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school-sponsored out-of-school events where school staff are present, as well as situations that may occur out of school time (as outlined in Section VI.A of this Policy) or during remote or virtual learning. The entire school community, including educators, school and district staff, students, and volunteers are responsible for implementing this Policy.

**II. DEFINITIONS**

**Behavioral Health Team (BHT):** A school-based team, established by the principal, that is responsible for delivering Tier II and III interventions to students. BHT's are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include Nurse, School Psychologist, SEL Coordinator, Dean, Case Manager, and other relevant stakeholders or community-based organizations when available.

**Crisis:** A school crisis is a traumatic incident that disrupts school functioning. Crises can be sudden, unexpected, or unanticipated. They can affect one individual or the entire school. Crises can occur before, during, or after school and on or off school grounds. School crises affect all areas of school functioning including attendance, learning, and behavior. During a crisis, school resources can become overwhelmed and additional support in the form of "crisis intervention" might be required<sup>1</sup>.

**Crisis Intervention:** Crisis intervention refers to a set of responses that schools can plan and implement to mitigate any disruption of school functioning caused by a crisis incident. These interventions are designed to address the emotional needs of the school community and facilitate a return to pre-crisis levels of functioning.<sup>2</sup>

**Crisis Intervention Trained Officer (CIT):** A police officer trained in crisis intervention to recognize signs and symptoms of mental illness and interact, intervene, and de-escalate situations with persons in crisis and potentially in need of a psychiatric evaluation.

**Crisis Plan:** A plan that addresses the psychological and physical safety of students and staff during a traumatic situation(s). The crisis plan should include: a definition of "crisis" and a statement addressing the purpose of crisis interventions. Additionally, the plan should include structured meetings to assess the need for resources, a strategy for communicating details about the incident, and a method to target individuals most affected by the incident who need crisis intervention.<sup>3</sup>

**Crisis Management Unit:** A central office team from the Office of School Safety and Security that operates in a district-wide capacity to attend to the emotional and psychological well-being of the Chicago Public Schools (CPS) community by assisting school-based teams and schools to prevent, prepare for, respond to, and recover from school crises.

**Healing-Centered:** The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.

**Medical Home:** A safe space where a family and individuals can access healthcare that is accessible, accountable, comprehensive, continuous, coordinated, and patient- and family-centered.

**Mental Health and Wellness:** The social-emotional and psychological well-being of our students, staff, families, and community partners.

**Multi-Tiered Systems of Support (MTSS):** The system used to ensure that schools are equipped with universal supports, targeted interventions, and individualized resources that address each student's unique needs to create a culture of mental health and wellness. For the purposes of this Policy, the tiers are defined as follows:

1. Tier I: Awareness, prevention, and trauma sensitivity efforts, including (but not limited to):
  - a. Universal SEL curricula.
  - b. Health education modules on mental health.
  - c. Mental health awareness workshops such as mental health first aid, training on healthy relationships, and suicide awareness and prevention training.

<sup>1</sup> Brock, S.E., Lazarus, P.J., & Jimerson, S.R. (Eds). (2002). *Best Practices in Schools Crisis Prevention and Intervention*. Bethesda, MD: National Association of School Psychologists.

<sup>2</sup> Ibid.

<sup>3</sup> U.S. Office of Safe and Drug-Free Schools, U.S. Department of Education. (2007). *Practical information on crisis planning: A guide for schools and communities*. Washington, DC

2. Tier II: Mental health or monitoring interventions that are most often conducted in small groups, including (but not limited to):
  - a. Interventions for students that have experienced traumatic events.
  - b. Small groups that support depression, grief, and community crises.
3. Tier III: One-on-one clinical counseling sessions provided to students who require confidential, individualized support; this level also includes crisis counseling. Tier III services are offered by school social workers, counselors, and psychologists, as well as community-based organizations contracted with the District to provide individual behavioral health support to students.

**RD Number:** The report number given by the Chicago Police Department at the time a police report is made.

**Related Service Provider (RSP):** CPS related service providers support diverse learners by providing services related to their disabilities and conducting full individual evaluations in accordance with IDEA and ISBE. Related Service Providers also support school communities through tiered interventions, consultation, and collaboration. In CPS, this includes Audiologists, School Nurses, Occupational Therapists, Physical Therapists, School Psychologists, School Social Workers, and Speech-Language Pathologists.

*Please note:* School Social Workers, Psychologists, and Nurses serve as mental health professionals within the school setting. For the purposes of this Policy, “RSP” refers to these staff members only.

**Risk Factors for Suicide<sup>4</sup>:** Any determinant or variable associated with increased harm to self or others (Please reference CPS Crisis Manual for additional information). This includes, but is not limited to students who:

1. Suffer from a mental health disorder;
2. Suffer from a substance abuse disorder;
3. Engage in self-harm or have previously attempted suicide;
4. Reside in an out-of-home placement;
5. Are experiencing homelessness;
6. Are lesbian, gay, bisexual, transgender, or questioning (LGBTQ);
7. Are bereaved by suicide; or
8. Have a medical condition or certain types of disabilities<sup>5</sup>.

**Whole Child Approach:** The holistic approach that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

**Whole School, Whole Community, Whole Child (WSCC) Framework:** A model for supporting the Whole Child, established by the CDC and ASCD, that identifies 10 key components for addressing health in schools.

### III. A WHOLE CHILD APPROACH TO MENTAL HEALTH

- A. **Collaboration and Partnership:** In alignment with the Whole School, Whole Community, Whole Child (WSCC) Framework, CPS acknowledges that supporting the mental health of students and staff requires the efforts of numerous CPS departments and stakeholders. To support implementation of this Policy and ensure ongoing collaboration, the Office of

---

<sup>4</sup> SPRC and Rodgers, “Understanding Risk and Protective Factors for Suicide,” 1-2.

<sup>5</sup> “Risk Factors for Suicide” as defined by IL Public Act 102-0267

Student Health and Wellness will establish and oversee a Mental Health Governance Council, with representatives from the Offices of Social and Emotional Learning (OSEL), School Counseling and Postsecondary Advising (OSCPA), Diverse Learner Supports and Services (ODLSS), Student Protections and Title IX (OSP), School Safety and Security (OSSS), Students in Temporary Living Situations (STLS), Nutrition Support Services (NSS), and any other relevant departments, to continuously review CPS policies, protocols, resources, and services related to student and staff mental health.

- B. **Root Causes of Mental Health Issues:** Data indicates that certain circumstances or situations are correlated with increased risk of mental health issues and/or suicidality. These include but are not limited to: food insecurity,<sup>6</sup> housing instability,<sup>7</sup> medical conditions such as chronic illness<sup>8</sup>, sedentary behavior,<sup>9</sup> and family history of suicide<sup>10</sup> or violent behavior.<sup>11</sup> School staff must adhere to the Chronic Conditions, Administration of Medication, and Local School Wellness Policies to ensure that students have access to nutritious foods, physical activity, and support for chronic conditions (diabetes, allergies, asthma, and seizure disorders). Additionally, the Office of Student Health and Wellness must work with relevant CPS departments to ensure students have access to the supports they need related to these and other areas so that they may be healthy, safe, supported, challenged, and engaged.

#### IV. RESPONSIBILITIES AND OVERSIGHT

- A. The Chief Health Officer will provide medical expertise and general oversight of mental health policy and implementation.
- B. The Chiefs of ODLSS, OSCP, and Executive Director of OSEL will provide implementation oversight of school- and Network-based staff, including but not limited to school nurses, psychologists, social workers, counselors, and Network SEL Specialists.
- C. To ensure implementation of the requirements established by this Policy, schools must ensure the appropriate team structures are in place. Principals must establish a Behavioral Health Team to oversee delivery of Tier II and III Interventions, and are strongly encouraged to establish a Culture and Climate Team to oversee the establishment and implementation of Tier I strategies.

#### V. MENTAL HEALTH AND SUICIDE AWARENESS, PREVENTION & EDUCATION

Chicago's youth spend a significant amount of their lives in school; as such, staff in each school are in a prime position to recognize the warning signs of suicide and make appropriate referrals for help. Knowledge of warning signs and issues concerning suicide and mental health is an important way to take part in suicide prevention and help those in crisis. Suicide prevention aims to heighten awareness and understanding in each facet of the school community. It is imperative to equip school staff, students, and families with the knowledge of emotional, psychological, and social well-

<sup>6</sup> Poole-Di Salvo E, Silver EJ, Stein RE. Household Food Insecurity and Mental Health Problems Among Adolescents: What Do Parents Report? *Acad Pediatr*. 2016 Jan-Feb;16(1):90-6. doi: 10.1016/j.acap.2015.08.005. Epub 2015 Sep 26. PMID: 26530851.

<sup>7</sup> *Mental Health and Youth Homelessness: Understanding the overlaps*. Homeless Youth and Mental Health | NCHYF. (2020, June 18). Retrieved September 21, 2021, from <https://rhyclearinghouse.acf.hhs.gov/mental-health-youth-homelessness>.

<sup>8</sup> National Center for Chronic Disease Prevention and Health Promotion. (2012). *Mental Health and Chronic Diseases* [Fact sheet]. U.S. Centers for Disease Control and Prevention. <https://www.cdc.gov/workplacehealthpromotion/tools-resources/pdfs/issue-brief-no-2-mental-health-and-chronic-disease.pdf>

<sup>9</sup> Rodriguez-Ayllon M, Cadenas-Sánchez C, Estévez-López F, Muñoz NE, Mora-Gonzalez J, Migueles JH, Molina-García P, Henriksson H, Mena-Molina A, Martínez-Vizcaíno V, Catena A, Lof M, Erickson KI, Lubans DR, Ortega FB, Esteban-Cornejo I. Role of Physical Activity and Sedentary Behavior in the Mental Health of Preschoolers, Children and Adolescents: A Systematic Review and Meta-Analysis. *Sports Med*. 2019 Sep;49(9):1363-1410. doi: 10.1007/s40279-019-01099-5. PMID: 30993594.

<sup>10</sup> Mann JJ, Bortinger J, Oquendo MA, Currier D, Li S, Brent DA. Family history of suicidal behavior and mood disorders in probands with mood disorders. *Am J Psychiatry*. 2005 Sep;162(9):1672-9. doi: 10.1176/appi.ajp.162.9.1672. PMID: 16135627.

<sup>11</sup> Perez, N. M., Jennings, W. G., Piquero, A. R., & Baglivio, M. T. (2016). Adverse childhood experiences and suicide attempts: The mediating influence of personality development and problem behaviors. *Journal of Youth and Adolescence*, 45(8), 1527-1545. <http://dx.doi.org.proxy.cc.uic.edu/10.1007/s10964-016-0519-x>

being, as well as warning signs that may be indications of suicidal behavior - and in turn provide appropriate referral and/or intervention. An effective school-wide intervention system requires multi-tiered systems of support that include: universal, targeted, and intensive procedures. Universal procedures promote a safe, equitable and supportive environment that supports the well-being of students and staff including physical, psychological and emotional health. Together with these procedures, suicide prevention and education equips students, staff, and families with knowledge of various warning signs and risk factors associated with suicidal behaviors and mental health concerns.

To ensure effective suicide prevention and awareness and build a culture of mental health and wellbeing for all students, school and district staff must:

1. **Staff Training:** Complete training under Section IX below to increase knowledge of warning signs, risk factors, and protective factors of suicide as well as identify appropriate interventions and referral techniques.
2. **Positive and Equitable Learning Environments:** Promote a positive school climate that supports the social and emotional development of all students and adults and fosters an equitable, safe and supportive learning environment. As Black, Latinx, and LGBTQ students are disproportionately impacted by depression and suicidal behaviors, staff must understand how racism, homophobia, biphobia, transphobia, and other prejudices intersect and could impact their ability to properly assess and support students.  
This includes:
  - a. Centering a culturally responsive and anti-racist lived school environment, anchored in the CPS Equity Framework and adhering to the Office of Teaching and Learning's guidance for culturally responsive education, to ensure students and staff have an affinity space in which they feel comfortable discussing mental health.
  - b. Adhering to the CPS Addressing Bullying and Bias-Based Behavior and Comprehensive Non-Discrimination policies.
  - c. Implementing Restorative Practices throughout the school setting.
  - d. Following appropriate protocols related to The Office of Student Protections and Title IX regarding sexual misconduct cases. Subsequent to being contacted by the assigned Field Specialist, safety plans should immediately be created for/with the identified parties. Schools must identify which school counselors or RSPs will check-in with the identified parties and the frequency in which school counselors or RSPs will meet with the students, depending upon the severity of the sexual misconduct incident and/or the students' need for clinical support. If a student is hospitalized, as a result of a sexual misconduct allegation/incident, OSP must be notified immediately. More information can be found in the OSP Procedure Manual.
3. **Social-Emotional Climate:** Use school-based teams identified by the principal that create and support healthy school environments to oversee systems and structures for monitoring students' social-emotional wellbeing. This must include universal, Tier I procedures that address the school culture and climate as well as Tier II and Tier III procedures for students who need additional behavioral health supports, as outlined by the CPS Student Social and Emotional Health Policy.
4. **Student Leadership:** Engage students by providing structure, guidance, and restorative discipline via the Student Bill of Rights, and by creating and promoting opportunities for student involvement in the planning and implementation of health and wellness activities (for example, student participation on school Wellness Teams, student-led mental health awareness campaigns, and peer-to-peer support groups).
5. **Crisis Response Preparedness:** Establish a School-Based Crisis Response Team. This team, designated by the principal, must create a Crisis Plan (as defined in Section II of this Policy) to address the psychological and physical safety of students and staff during a traumatic situation, in accordance with the CPS Crisis Manual. This team may also function as the Behavioral Health Team in the school setting.

6. **Access to a Medical Home and Mental Health Services:** Collaborate with the Office of Student Health and Wellness to ensure students have access to primary care and behavioral health services through enrollment into health insurance and engagement with a medical home.
7. **Communication of Support and Resources:** Establish and communicate clear strategies and resources for students seeking support for themselves or a peer struggling with suicidal ideation or other mental health issues, including how to talk to a trusted adult, what supports are available, and that their confidentiality will be protected to the greatest extent possible. This must include clearly posting contact information for mental health services and other related resources as provided by the District.
8. **Health Education:** Ensure all students, PK-12, receive age-, culturally-, and developmentally appropriate education on suicide prevention and other mental health-related issues as outlined in the Health Education Curriculum and/or stipulated in a CPS Health Education Policy.
9. **Parent/Caregiver Engagement:** Provide learning opportunities for parents/guardians to increase their understanding of age-appropriate mental health behaviors and skills. This should include warning signs and risk factors of suicide, and steps to take in the event that additional mental health support is needed or if a crisis occurs in the home.
10. **Employee Wellness:** Ensure all staff are able to care for their own mental health through awareness of and access to mental health supports and resources, including the CPS Employee Assistance Program and other health and wellness programs, so they are best equipped to support students.
11. **Diverse Learners:** Follow appropriate protocols related to Diverse Learners who are identified as being at risk for suicide or who attempt suicide. In those instances, the appropriate team must be notified and must address the student's needs in accordance with applicable law, regulations, and Board policy. If a Diverse Learner is identified as expressing suicidal ideation, being at risk for suicide or attempts suicide, CPS Crisis Protocols must be followed to determine level of risk, and the student may require additional special education services or accommodations. The District Representative from the Office of Diverse Learner Supports and Services must be notified and must take action to address the student's needs in accordance with applicable law, regulations and Board policy.
12. **LGBTQ+ Support:** Ensure that all school and District staff create safe and supportive environments for lesbian, gay, bisexual, transgender, questioning, non-binary and gender nonconforming (LGBTQ+) students and staff by:
  - a. Using the individual's affirmed name and/or pronouns, and updating official records as necessary and upon request by the individual;
  - b. Protecting student privacy and ensuring confidentiality;
  - c. Providing access for students and staff to the restrooms and locker rooms that correspond to their gender identity;
  - d. Ensuring equitable access to transgender, nonbinary, and gender nonconforming students and/or staff for the opportunity to participate in an overnight school trip;
  - e. Demonstrating support of LGBTQ+ students by having visible signs and symbols of support in the classroom and school building, incorporating LGBTQ inclusive curricula, and OUT for Safe Schools badges;
  - f. Adhering to policies and procedures outlined by the Office of Student Protection and Title IX, and reporting instances of harassment and/or discrimination against LGBTQ+ students to the OSP Hotline 773-535-4400; and
  - g. Following all other procedures outlined in the *CPS Guidelines Regarding the Support of Transgender and Gender Nonconforming Individuals*.

**VI. METHODS OF INTERVENTION AND RESPONSE TO SUICIDAL IDEATION, ATTEMPT, OR DEATH BY SUICIDE**

Suicide is a continuum of behaviors, which includes suicidal ideation, suicidal behaviors, and suicide attempts. These behaviors vary and are not mutually exclusive, nor do all suicidal youth advance sequentially through them. Although the frequency of each behavior decreases as individuals move along the continuum, the level of lethality and the probability of death increases<sup>12</sup>. The methods of intervention used by the District include responding to suicide threats (including all forms of communication, for example, phone, email, text, social media), suicide attempts in school/outside of school, and death by suicide. For all instances of suicidal ideation, suicide attempt, or death by suicide, whether they occur during or outside of school hours, schools must follow the protocols outlined in the CPS Crisis Manual.

- A. The District acknowledges that staff are not expected to be “on call” or accessible outside of school hours. If staff are made aware of a crisis situation outside of school hours, regardless of the method of communication, they must immediately contact the Student Safety Center (773-553-3335) to inform them of the situation. When possible, the steps outlined in the Crisis Manual should also be followed to the best of the staff person’s ability.
- B. Schools must follow the Police Notification Guidelines outlined in the Student Code of Conduct. When calling 911 in response to a mental health crisis or suicidal activity, staff should request a Crisis Intervention Trained officer (CIT) when possible.

**VII. REPORTING PROCEDURES**

- A. All steps taken when responding to a crisis must be documented in Aspen according to CPS documentation guidelines.
  - 1. The school must document in Aspen that a risk assessment occurred but must not include an upload of the actual assessment form in the interest of confidentiality.
  - 2. Suicide/Mental Health crises must be documented as an ICT (Incident, Concern, or Threat) in Aspen and not as a journal or other non-official record.
  - 3. If the Chicago Police Department is contacted, the school must include the RD number (please refer to the ICT Entry Manual).
- B. District Schools, network offices, central office departments, and administrative offices must ensure appropriate measures are taken to protect the confidentiality of all Student Records and to prevent unauthorized access to or release of Student Records in compliance with the Student Records Management and Retention Policy and Privacy of Health Related Information Policy.

**VIII. STUDENT ABSENCES/GRADES/DISCIPLINARY ACTIONS**

In alignment with the District’s vision for supporting the Whole Child, it is imperative that schools take a holistic approach to assessing and responding to student behavior to ensure that students receive the mental and physical health supports they need. Implementing punitive or other disciplinary measures when mental health treatment is needed can lead to prolonged mental health concerns, the impacts of which can follow students well into adulthood.<sup>13</sup> Schools should refer to the CPS Restorative Practices Guide & Toolkit to ensure that students receive appropriate supports before, during, and after a mental health crisis.

- A. All students are afforded up to five mental or behavioral health days each school year. Schools must treat mental health days as they do any other absence with a valid cause (see CPS Absenteeism and Truancy Policy). A medical note is not required for mental health days.

<sup>12</sup> Miller, N. D., & Eckhart, T. L. (2009). Youth suicidal behavior an introduction and overview. *School Psychology Review* 38, 153-167.

<sup>13</sup> 2016 Child Mind Institute Children’s Mental Health Report (2016), retrieved from <https://childmind.org/report/2016-childrens-mental-health-report/mental-health-impacts-schools/>

- B. Schools must accommodate students who are absent from school due to mental or behavioral health issues.
  1. Standard absence reporting must be adhered to, however students must not be penalized, through grades or other disciplinary measures, as a result of seeking or receiving any mental health treatment, or having attempted suicide in schools.
  2. Schools must follow the protocols outlined in the Home Hospitalization Program to ensure students are able to participate in learning activities while seeking either in-patient or out-patient services, or while utilizing mental health days.
- C. In the event that a student's behavior includes a violation of the CPS Student Code of Conduct, schools must use a restorative, behavioral health approach in their disciplinary response, as outlined in the Guidelines for Effective Discipline: An Administrator's Addendum to the CPS Student Code of Conduct.
  1. Out-of-school suspension must be used as a last resort measure, and only when in-school interventions and consequences are insufficient to address the student's inappropriate behavior, or when the student's attendance at school presents an imminent endangerment to the physical, emotional, or mental safety of a specific student(s)/staff.
  2. If a student is hospitalized for one or more school days after an incident that is determined to be a violation of the CPS Student Code of Conduct, the use of suspension post-hospitalization should only be considered as a last resort and after due process is implemented, and it is determined that an imminent endangerment to the physical, emotional, or mental safety still persists upon discharge.
    - a. Hospital discharge summaries must be reviewed by the School-Based Crisis Response Team and taken into account in any determination.
    - b. Parents must be consulted and notified in all cases of student discipline in accordance with the Student Code of Conduct. Staff must consult with the Student Discipline Support Team at [studentadjudication@cps.edu](mailto:studentadjudication@cps.edu) before assigning in-school or out-of-school suspensions following student hospitalization.

#### **IX. TRAINING**

In providing universal suicide prevention training, school staff are able to more effectively recognize the warning signs, risk factors and protective factors of suicidal behavior and request targeted and/or intensive support through established protocols that may lead to referrals and/or interventions. This universal approach supports staff, families, and students in effectively supporting and responding to a student in crisis.

1. All District and school staff must complete annual training, as directed by the Office of Student Health and Wellness, to identify the warning signs, risk factors and protective factors of mental illness and suicidal behavior in youth and shall be taught appropriate intervention, responses, and referral techniques.
2. All CPS school-based social workers, psychologists, counselors and nurses will receive specialized training annually to ensure they are prepared to act as first responders when present in school during a mental health crisis or occurrence of suicidal activity.
3. All school staff must complete the Supporting Transgender, Nonbinary and Gender Nonconforming Students webinar annually.

Additionally, the Office of Student Health and Wellness will collaborate with the Offices of Social and Emotional Learning, Diverse Learner Supports and Services, School Counseling and Post-Secondary Advising, Student Protections and Title IX, School Safety and Security, and other relevant departments to develop and share resources and professional development to increase staff, student, and parent/guardian knowledge of warning signs and risk factors for suicide and what to do when a student is expressing suicidal ideation/behavior.

#### **X. RESOURCES:**

Schools must be aware of the following resources and refer them to students, families, and staff as needed:

National Alliance on Mental Illness (NAMI):

- Chicago Helpline: 833-626-4244 or text "NAMI" to 741741
- National Helpline: 800-950-6264

National Suicide Prevention Lifeline:

- 1- 800-273-8255 (English)
- 1-888-628-9454 (Spanish)
- 1-800-799-4889 (TTY)

Trevor Project:

- 1-866-488-7386 or text "START" to 678-678

Screening Assessment and Support Services, CARES Line: 800-345-9049.

Mental Health First Aid Crisis Text Line: Text "MHFA" to 741741

Employee Assistance Program (EAP) for CPS Staff: 1-800-424-4776

**XI. GUIDELINES:** The Chief Health Officer or designee in collaboration with the Executive Director of the Office of Social and Emotional Learning, Chief Officer of Diverse Learner Supports and Services, Chief Officer of School Safety and Security, or designees must develop and implement guidelines, procedures and toolkits for the effective implementation of this Policy.

**CROSS REFERENCES:** Board Reports 20-0624-PO4, 20-0624-PO3, 20-1216-PO2, 21-0623-PO3, 20-0923-PO2, 04-0922-PO3, 21-0224-PO2, 03-0326-PO01, 06-0222-PO2

**LEGAL REFERENCES:** 105 ILCS 5/2-3.163, 105 ILCS 5/10-22.39 , 405 ILCS 5/3-501(a). [HB 576/PA 102-0266](#)

**22-0323-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 Office of Student Health & Wellness to William B Ogden Elementary School**

Rationale: Transferring funds for YRBS incentives

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580221 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

24731 William B Ogden Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

**2. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69179 Interculture Montessori  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

**3. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Temporary heating for classrooms where RTUs are down

**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:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

**4. Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

Rationale: A squirrel issue inside the lunchroom at Madison

**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:**

24301 James Madison Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000



5. Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School

Rationale: Fire pump repair

**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:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

6. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Salary

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develp  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

7. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440051 Title Iv, Part A - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,000

8. Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School

Rationale: Funds for PreK classroom books

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23961 Joseph Jungman Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds for PreK classroom books

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

1945. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,900,558

1946. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,925,745

1947. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68050	Rockne Stadium
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,495,327

1948. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for covid testing registration fees

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
100410	Elc Reopening Schools Iga - Arp21	100410	Elc Reopening Schools Iga - Arp21

Amount: \$10,489,320

1949. Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide

Rationale: SSCA payout

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12470	Pension & Liability Insurance - City Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54535	Services - Insurance - General Liability - Claims
119045	Other Enrichment Programs	119045	Other Enrichment Programs
000000	Default Value	000000	Default Value

Amount: \$11,000,000

1950. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Return funds

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$12,562,311

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

**22-0323-ED1**

**ADOPT ACADEMIC CALENDAR FOR 2022-23 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2022-2023.

**DESCRIPTION:** The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to establish a school year calendar for 2022-2023.

The 2022-2023 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 4 Professional Development days.

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.



**2022-2023 CPS CALENDAR  
ELEMENTARY AND HIGH SCHOOLS**

Pedro Martinez  
Chief Executive Officer

AUGUST				
1	2	3	4	5
8	9	10▲	11	12
15*	16+	17+	18+	19+
22	23	24	25	26
29	30	31		

NOVEMBER				
	1	2	3	4
7	8*	9	10	11
14	15	16	17	18
21PT	(22)	(23)	24*	25*
28	29	30		

FEBRUARY				
		1	2	3*
6	7	8	9	10
13	14	15	16	17
20*	21	22	23	24
27	28			

MAY				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29*	30	31		

SEPTEMBER				
			1	2
5*	6	7	8	9
12	13	14	15	16
19	20	21	22	23*
26	27	28	29	30

DECEMBER				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22Q	23#
/26/	/27/	/28/	/29/	/30/

MARCH				
		1	2	3
6	7	8	9	10
13	14	15	16Q	17#
20	21	22	23	24
27	28	29PT	30	31

JUNE				
			1	2
5	6	7Q	8#	9*
12E	13E	14E	15E	16E
19	20	21	22	23
26	27	28	29	30

OCTOBER				
3	4	5	6	7
10*	11	12	13	14
17	18	19	20Q	21#
24	25	26	27	28
31				

JANUARY				
(2)	(3)	(4)	(5)	(6)
9	10	11	12	13
16*	17	18	19	20
23	24	25	26	27
30	31			

APRIL				
/3/	/4/	/5/	/6/	/7/
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

JULY				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

**LEGEND**

<b>Q</b> End of Quarter	<b>//</b> Schools closed—salary paid except as provided by budgetary action
<b>+</b> Teacher Institute Days	<b>( )</b> Schools closed-- no salary paid
<b>#</b> School Improvement Days	<b>PT</b> Elementary and High School Parent-Teacher Conference Day (Report card pickup)
<b>*</b> Holiday	<b>E</b> Emergency day-school in session if student days fall below state requirement
Day of non-attendance for students	<b>*</b> Each school is provided 4 professional development days
Anticipated Window for Summer Programs	<b>▲</b> School clerks begin working on Wednesday, August 10, 2022

**\*HOLIDAYS**

September 5	Labor Day	February 20	Presidents' Day
October 10	Indigenous People's Day	May 29	Memorial Day
November 8	General Election Day		
November 24, 25	Thanksgiving Holiday		
January 16	M. L. King Day		

Please note: December 26 - January 2, June 19, and July 4 are observed holidays for the district offices.

**NOTES:**

- SCHOOL CALENDAR**— School clerks begin on August 10, 2022. Teachers and Chicago Teacher’s Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 15, 2022.  
Other school-based employees begin between August 15, 2022 and August 22, 2022.  
Students begin classes on Monday, August 22, 2022 and end on Tuesday, June 7, 2023. Both days are full days of school for students.
- QUARTERS**— Each quarter ends on the following day:  
Q1 ends October 20, 2022  
Q2 ends December 22, 2022  
Q3 ends March 16, 2023  
Q4 ends June 7, 2023
- PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:  
Q1 on September 22, 2022  
Q2 on December 2, 2022  
Q3 on February 10, 2023  
Q4 on April 28, 2023
- PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:  
Q1 on Monday, November 21, 2022 Q3 on Wednesday March 29, 2023
- REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:  
Q2 on January 13, 2023 Q4 on June 7, 2023
- TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 16 – August 18, 2022; August 19, 2022 is teacher-directed. August 16 can be scheduled flexibly throughout the year.  
Days include: August 16, 2022, August 17, 2022, August 18, 2022, and August 19, 2022.
- SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except March 17, 2023 and June 8, 2023, which are teacher-directed.  
Days include: October 21, 2022; December 23, 2022, March 17, 2023, June 8, 2023.
- PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 4 Professional Development Days: August 15, 2022, September 23, 2022, February 3, 2023, and June 9, 2023. Professional development days are principal directed. August 15, 2022 and June 9, 2023 can be scheduled flexibly throughout the year.
- VACATIONS**—Schools are closed for the following breaks:  
Winter vacation— Schools are closed from December 26, 2022 to January 6, 2023.  
Spring vacation— Schools are closed from April 3, 2023 to April 7, 2023.
- GRADUATION DATES**— High school graduation ceremonies cannot be held prior to Saturday, May 27, 2023. Elementary graduation ceremonies cannot be held prior to Thursday, June 1, 2023.
- ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 20, 2023 and may extend into August 2023.

22-0323-OP1

FINAL

**AMEND BOARD REPORT 18-0926-OP1**  
**APPROVE ENTERING INTO LEASE AGREEMENT WITH**  
**CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL**

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

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

This March 2022 amended Board report is necessary to expand the leased space by an additional approximately 6,185 square feet for use by the OIG and to increase the authorized amount for additional rent, buildout and relocation expenses. An amendment to the lease agreement is required. The authority granted herein shall automatically rescind in the event a written amendment to the lease is not executed within 120 days of the date of this Board Report.

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

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

**LEASED PREMISES:** 567 W. Lake St., 11<sup>th</sup> Floor, consisting of approximately an initial 5,067 rentable square feet ("RSF") and an additional 6,185 RSF on the 10<sup>th</sup> Floor as of the effective date of the amendment, for a total of 11,252 RSF. The initial 5,067 RSF space is adjacent to Suite 1120, currently occupied by the OIG. The Lease includes existing office furniture, fixtures and cabinetry located in the Leased Premises. The office furniture, including partitions, may be reconfigured to accommodate Tenant needs.

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

**TERM:** The term of the lease shall commence on November 1, 2018, and shall end December 31, 2022 (50 months) to be coterminous with the Suite 1120 lease. Landlord shall allow the Board access to the Premises on October 1, 2018, one month before the Lease Commencement date, to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The lease may be renewed for an additional five years period. The Board shall provide Landlord with 12 months prior written notice of its intent to renew.

**RENT:** Tenant shall pay a base rent of \$25.00 per RSF per year. Base rent will be abated for the month of November 2018. Base Rent will increase every year at \$.50 per RSF. The annual base rent is below and shall be payable in equal monthly installments.

Year One - \$126,675  
 Year Two - \$129,208.50  
 Year Three - \$131,742  
 Year Four - ~~\$134,275.50~~ \$243,547.50

**EARLY TERMINATION:** No early termination clause will exist for this lease.

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** Tenant will also pay its proportionate share of operating and maintenance (O & M) expenses. O & M includes janitorial and maintenance services, heat, water, sewer and air conditioning. Actual O & M expenses for 2017 were \$6.52 per RSF. O & M expenses for 2018 are estimated at \$6.58 per RSF.

Electrical service will be sub-metered and charged to Tenant based on its actual usage. Electrical costs are estimated at \$0.57 per RSF. For budgetary purposes electrical service fees and O & M expenses are estimated to increase at a rate of 3% per year.

**CAPITAL IMPROVEMENTS:** The Board shall be responsible for all capital improvements to the Premises. Such improvements may be made only upon prior approval by Landlord. For the additional space, the Landlord shall provide buildout of the premises and corridor at Tenant's cost and expense in addition to relocation costs for current occupants of the space at a cost of \$440,427.

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

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

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

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term November 1, 2018 through December 31, 2022 is \$1,264,770.50 ~~\$715,071.50~~.

Charge to Office of the Inspector General:

<b>FISCAL YEAR</b>		<b>AMOUNT</b>
November 1, 2018 – June 30, 2019	FY 19	\$121,313.00
Budget Classification: <u>Unit 10320</u> <u>Fund 115</u>		
July 1, 2019 – June 30, 2020	FY 20	\$165,352.50
Budget Classification: <u>Unit 10320</u> <u>Fund 115</u>		
July 1, 2020 – June 30, 2021	FY 21	\$168,716.75
Budget Classification: <u>Unit 10320</u> <u>Fund 115</u>		
July 1, 2021 – June 30, 2022	FY 22	<del>\$172,089.25</del> <u>\$199,407.25</u>
Budget Classification: <u>Unit 10320</u> <u>Fund 115</u>		
July 1, 2022 – December 31, 2022	FY 23	<del>\$87,600</del> <u>\$609,981</u>
Budget Classification: <u>Unit 10320</u> <u>Fund 115</u>		

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-OP2**

**AUTHORIZE THE THIRD AND FINAL RENEWAL OF LEASE AGREEMENT WITH BROTHERS C&S, L.L.C. FOR USE OF SPACE AT 4014, 4024, AND 4028 WEST 59<sup>TH</sup> STREET FOR USE FOR PECK PRE-K PROGRAMMING**

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

Authorize the third and final renewal of the lease agreement with Brothers C&S, L.L.C. to provide space for Peck Elementary School's Pre-K program. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** Brothers C&S, L.L.C.  
5618 West 95<sup>th</sup> Street  
Oak Lawn, IL 60453  
Contact: Charles Dinolfo  
Phone: 708.398.6400 / Email: [cdinolfo@c21affiliated.com](mailto:cdinolfo@c21affiliated.com)

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

**PREMISES:** 4014, 4024, and 4028 West 59<sup>th</sup> Street, consisting of a total of approximately 7,931 square feet.

**USE:** To provide Pre-K classrooms to Peck Elementary, located at 3826 West 59<sup>th</sup> Street.

**ORIGINAL LEASE AGREEMENT:** There were three (3) original lease agreements for the premises as follows: i) the original lease agreement for 4014 W. 59<sup>th</sup> Street (authorized by Chief Operating Officer's Report 14-0819-CO14) for a term commencing on October 1, 2014, and ending June 30, 2015; ii) the original lease agreement for 4024 W. 59<sup>th</sup> Street (authorized by Board Report 07-0523-OP3) for a term commencing August 1, 2007 and ending August 31, 2015; and, iii) the original lease agreement for 4028 W. 59<sup>th</sup> Street (authorized by Board Report 13-0626-OP16) for a term commencing August 1, 2013 and ending June 30, 2015. The three leases for 4014, 4024 and 4028 West 59<sup>th</sup> Street were consolidated into a single lease agreement and renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized under Board Report 15-0527-OP10). The consolidated lease renewal superseded the three prior separate leases and included one (1) option to renew for a period of five (5) years. In lieu of a five (5) year renewal period, the consolidated lease agreement was subsequently renewed for a one-year term commencing July 1, 2020 and ending June 30, 2021 (authorized by Board Report 20-0624-OP2). The consolidated lease was subsequently renewed for a one-year term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0623-OP3).

**RENEWAL TERM:** The lease agreement shall be renewed for a six (6) month term commencing July 1, 2022 and ending December 31, 2022.

**RENT:** During this renewal term, the rent shall be \$15,529.50 per month; the total rent for the six-month renewal term is \$93,177.00.

**OPTIONS TO RENEW REMAINING:** There are no options to renew remaining.

**UTILITIES, MAINTENANCE AND TAXES:** CPS shall continue to be responsible for utilities (except water, from which CPS is exempt) and regular maintenance, including custodial services, of the Premises. Landlord shall be responsible for maintenance and repairs for all structural elements, including the roof, and for all common areas of the property, including snow removal and landscaping. In addition, Landlord shall be responsible for all property taxes assessed to the Premises.

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

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

**LSC REVIEW:** Not applicable.

**FINANCIAL:** The total rent to be paid by the Board for the six-month term is \$93,177.

Charge to: Real Estate  
Budget Classification: 11910.230.57705.254903.000000.2023

**General Conditions:**

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

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

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

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

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

22-0323-PR1

FINAL

**AMEND BOARD REPORT 21-1027-PR1  
AMEND BOARD REPORT 21-0825-PR2  
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL  
LEARNING PRODUCTS AND SERVICES**

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

Authorize new agreements with various vendors to provide Social and Emotional Learning products and services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2021 amendment is necessary to add twenty (20) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-243 ("Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This March 2022 amendment is necessary to add thirty-two (32) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-418 ("2nd Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 21-006, 21-243, 21-418

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

**USER INFORMATION :**

Project: ~~10895 - Social and Emotional Learning~~  
Manager: ~~42 West Madison  
Chicago, IL 60602  
Antonopoulos, Hellen N.  
773-553-5058~~

Project: 10898 - Social and Emotional Learning - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
King, Adam W.  
773-553-5100

PM Contact: ~~10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Galfer, Erin A.  
773-535-5100~~

**TERM:**

The term of this agreement shall commence on September 1, 2021 and shall end June 30, 2024. The term of the pre-qualification and each master agreement for the 19 new vendors added pursuant to this Board Report 21-1027-PR1 shall commence upon the date of execution, which date shall be on or after September 1, 2021 and end June 30, 2024. The term of the pre-qualification and each master agreement for the 32 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. 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 at least 30 days written notice.

**SCOPE OF SERVICES:**

The elements of the Board's SEL Program include Direct Service, Curriculum and Materials and Professional Learning Services, each as described below:

A. Direct Service. A Direct Service is a service that is provided directly to individual students, groups of students, or groups of parents. Providers approved to provide Direct Service shall commit to a full year of Services and supports, shall meet state and district standards, and shall provide services and supports that are trauma informed, evidence-based or promising, appropriate for an urban audience as well as the targeted age, and inclusive of the linguistic and cultural diversity represented in the district. Direct Service should be aligned to a school's multi-tiered system of support. Provider must ensure that services are accessible to students with disabilities and have the capacity to deliver mental health services via telehealth platforms.

B. Curriculum and Materials. Providers who have been approved to provide "Curriculum and Materials" as described below, shall acknowledge that their materials can be purchased without any required professional development for school staff (except materials that include access to recommended online or virtual training material at no additional cost). All Curriculum and Materials must be culturally and linguistically appropriate, demonstrate evidence-based strategies that have been successful in Chicago Public Schools or other large school districts and meet local, state and federal requirements. All Curriculum and Materials must include components for both skill instruction and skill practice. Curriculum and Materials for SEL should be adaptable for implementation in a virtual setting.

C. Professional Learning. "Professional Learning" Services include education, training and technical assistance for school staff to: develop and strengthen their systems and structures to facilitate SEL skill instruction, improve the learning climate and/or coordination and the delivery of behavioral health services, incorporate restorative practices into instructional and disciplinary approaches, implement supportive classroom management practices, and/or integrate social-emotional learning into instructional planning and practice. Services may include a single session or ongoing training/consultation with the school. Services may include Professional Learning sessions, facilitation of Professional Learning communities, or direct coaching and consultation for staff members.

**DELIVERABLES:**

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

**OUTCOMES:**

Performance Metrics of Student Progress for all Categories. Student progress on the following metrics during and after work with the Provider will be reviewed as an indicator of performance and impact. The Provider must meet the following Performance Metrics for all categories for which it has been approved to provide Services by the Board under Section II of this Scope of Service:

- i. Increase attendance.
- ii. Decrease the use of and/or disproportionality of In School Suspension (ISS), Out of School Suspension (OSS) and expulsion.
- iii. Increase on track rate for students who are off track due to attendance/behavior.
- iv. Decrease inappropriate behaviors as defined by the Student Code of Conduct.
- v. Increase student engagement and retention in school.
- vi. Increase student retention post school reentry for mobile students
- vii. Increase student SEL skills.
- viii. Additional as identified in individual Purchase Orders or Task Orders.

**COMPENSATION:**

Vendor shall be paid as follows:  
\$30,000,000, FY22  
\$30,000,000, FY23  
\$15,000,000, FY24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. ~~With the addition of the twenty (20) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 20 vendors with 1 WBE and 10 Not-for-Profit organizations. The total vendor pool is now comprised of 90 vendors with 2 MBEs, 4 WBEs, and 58 Non for Profit organizations. This vendor pool is comprised of 70 vendors with 2 MBEs, 3 WBEs, and 48 Not for Profit organizations.~~ With the addition of thirty-two (32) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 32 vendors with 1 MBE, 3 WBEs, and 15 Not-for-Profit organizations. The total vendor pool is now comprised of 122 vendors with 3 MBEs, 7 WBEs, and 73 Not-for-Profit organizations. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Multiple Funds, Multiple School Units

\$30,000,000, FY22

\$30,000,000, FY23

\$15,000,000, FY24

Not to exceed \$75,000,000 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).

**THIS SPACE INTENTIONALLY LEFT BLANK**

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 13789<br>ALTERNATIVES INC.<br>4730 N. SHERIDAN ROAD<br>CHICAGO, IL 60640<br>Monica George<br>773 506-7474<br><br>Category A,B,C: Ownership: Not-for-Profit                     | 5) | Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br>Esmie De Maria<br>773 523-7110<br><br>Category A: Ownership: Not-for-Profit                    |
| 2) | Vendor # 98804<br>APEX LEARNING INC.<br>1215 FOURTH AVENUE, STE 1500<br>SEATTLE, WA 98161<br>Michelle Knoll<br>317 410-7008<br><br>Category B: Ownership: AL Digital Holdings -<br>100% | 6) | Vendor # 41046<br>BROOKLINE COMMUNITY MENTAL HEALTH<br>CENTER, INC.<br>41 GARRISON RD<br>BROOKLINE, MA 01445<br>Sarah Nemetz<br>617 277-8107<br><br>Category C: Ownership: Not-for-Profit             |
| 3) | Vendor # 22957<br>ASIAN HUMAN SERVICES, INC.<br>2838 W. PETERSON AVE<br>CHICAGO, IL 60659<br>Cathryn Savino<br>773 239-8430<br><br>Category A,C: Ownership: Not-for-Profit              | 7) | Vendor # 14221<br>B.U.I.L.D. INCORPORATED<br>5100 W. HARRISON<br>CHICAGO, IL 60644<br>Emily Muench<br>773 227-2880<br><br>Category A: Ownership: Not-for-Profit                                       |
| 4) | Vendor # 15991<br>Be Strong Families NFP<br>1919 W 22nd Place #2<br>Chicago, IL 60608<br>Guy Schingoethe<br>800 508-2505<br><br>Category A: Ownership: Not-for-Profit                   | 8) | Vendor # 40249<br>CATHOLIC CHARITIES OF THE<br>ARCHDIOCESE OF CHICAGO<br>721 N. LASALLE ST., MC 111-5<br>CHICAGO, IL 60654<br>Sarah Ogle<br>312 655-7000<br><br>Category A: Ownership: Not-for-Profit |

- 9) Vendor # 26058  
Center for the Collaborative Classroom  
1001 MARINA VILLAGE PARKWAY STE 110  
ALAMEDA, CA 94501-1042  
Brent Welling  
510 533-0213  
  
Category B,C: Ownership: Not-for-Profit
- 10) Vendor # 98519  
Chaddock Attachment and Trauma Services  
205 SOUTH 24TH STREET  
QUINCY, IL 62301  
Kelly Green  
217 222-0034  
  
Category C: Ownership: Not-For-Profit
- 11) Vendor # 30134  
CHICAGO PSYCHOANALYTIC INSTITUTE  
122 S MICHIGAN AVE  
CHICAGO, IL 60603  
Hillary Gimpel Wolff  
312 897-1404  
  
Category A,C: Ownership: Not-for-Profit
- 12) Vendor # 16464  
Children's Research Triangle  
70 E. LAKE STREET, SUITE 1300  
CHICAGO, IL 60601  
Stefanie Ward  
312 726-4011  
  
Category A,C: Ownership: Not-for-Profit
- 13) Vendor # 46623  
CIRCESTEEM INC.  
4730 N Sheridan Rd  
Chicago, IL 60640  
Renee Bell Werge  
773 732-4564  
  
Category A: Ownership: Not-for-Profit
- 14) Vendor # 63092  
COLLABORATIVE FOR ACADEMIC, SOCIAL  
AND EMOTIONAL LEARNING  
815 WEST VAN BUREN STREET, SUITE 210  
CHICAGO, IL 60607  
Rebecca Liebman  
312 226-3724  
  
Category C: Ownership: Not-for-Profit
- 15) Vendor # 28133  
COMMITTEE FOR CHILDREN  
2815 2nd AVE., STE 400  
SEATTLE, WA 98121  
Adam Cambell  
800 634-4449  
  
Category B: Ownership: Not-for-Profit
- 16) Vendor # 13374  
COMMUNITIES IN SCHOOLS OF CHICAGO  
815 W. VAN BUREN  
CHICAGO, IL 60607  
Judith Allen  
312 829-2475  
  
Category A: Ownership: Not-for-Profit

- |     |   |     |  |
|-----|---|-----|--|
| 17) | <p>Vendor # 13059<br/>         COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.<br/>         4740 N. CLARK ST.<br/>         CHICAGO, IL 60640<br/>         Linda Rodriguez<br/>         237 115-3840</p> <p>Category A,C: Ownership: Not-for-Profit</p>                                      | 21) | <p>Vendor # 37159<br/>         DEPAUL UNIVERSITY<br/>         1 E. JACKSON<br/>         CHICAGO, IL 60604-2287<br/>         Jeffrey Deaner<br/>         312 362-7388</p> <p>Category A,C: Ownership: Not-for-Profit</p>  |
| 18) | <p>Vendor # 19359<br/>         CONTEXTOS, NFP<br/>         2240 S MICHIGAN AVE<br/>         Chicago, IL 60616<br/>         Debra Gittler<br/>         312 8411324</p> <p>Category A: Ownership: Not-for-Profit</p>  | 22) | <p>Vendor # 93952<br/>         DISCOVERY EDUCATION, INC.<br/>         4350 CONGRESS ST SUITE 700<br/>         CHARLOTTE, NC 28209<br/>         Collin Odell<br/>         845 826-4407</p> <p>Category B,C: Ownership: Discovery Education HoldCo, Inc 100%</p> |
| 19) | <p>Vendor # 97695<br/>         CREATE INC.<br/>         1205 ARROWHEAD DRIVE<br/>         BRENTWOOD, TN 37027<br/>         Dorothy Morelli<br/>         615 364-6606</p> <p>Category C: Ownership: Not-for-Profit</p>   | 23) | <p>Vendor # 16326<br/>         EDGENUITY INC.<br/>         8860 EAST CHAPARRAL ROAD, STE 100<br/>         SCOTTDALE, AZ 85250<br/>         Lynette McVay<br/>         480 675-7284 X 1122</p> <p>Category B: Ownership: Weld North Education, LLC 100%</p>     |
| 20) | <p>Vendor # 94892<br/>         EDUMOTION, LLC DBA DANCING WITH CLASS<br/>         5246 NORTH ELSTON AVE. 2ND FLR.<br/>         CHICAGO, IL 60630<br/>         Margot Toppen<br/>         773 635-3000</p> <p>Category C: Ownership: Margot McGraw Toppen 90%, Trevor Allen Toppen 10%</p> | 24) | <p>Vendor # 24529<br/>         EDUCATION DEVELOPMENT CENTER,<br/>         43 FOUNDRY AVE.<br/>         WALTHAM, MA 02453-8313<br/>         Michael Pelletier<br/>         617 969-7100</p> <p>Category C: Ownership: Not-for-Profit</p>                        |

- 25) Vendor # 79738  
EDUGUIDE  
321 NORTH PINE  
LANSING, MI 48933  
Jan MASON  
517 374-4083  
  
Category B,C: Ownership: Not-for-Profit
- 26) Vendor # 94612  
EMBARC, INC  
P.O. BOX 221450  
CHICAGO, IL 60622  
Anastacia Holden  
773 270-1175  
  
Category A,B,C: Ownership: Not-for-Profit
- 27) Vendor # 45679  
ERIE NEIGHBORHOOD HOUSE  
1701 WEST SUPERIOR STREET  
CHICAGO, IL 60622  
Erin Malcolm  
312 563-5800  
  
Category A,C: Ownership: Not-for-Profit
- 28) Vendor # 40794  
ERIKA'S LIGHTHOUSE: A BEACON OF HOPE  
FOR ADOLESCENT DEPRESSION  
PO Box 616  
Winnetka, IL 60093  
Brandon Combs  
847 3866481  
  
Category B,C: Ownership: Not-for-Profit
- 29) Vendor # 41074  
EVERFI, INC.  
2300 N STREET N W SUITE 500  
WASHINGTON, DC 20037  
Diana Bravo  
612 258-6707  
  
Category B: Ownership: TPG Eon, L.P. 39%,  
all other stakeholders hold less than 10%
- 30) Vendor # 42557  
FACING HISTORY AND OURSELVES, INC.  
16 HURD ROAD  
BROOKLINE, MA 02445  
Monica Serrano  
312 345-3215  
  
Category A,C: Ownership: Not-for-Profit
- 31) Vendor # 16098  
GRO Community  
11006 S Michigan Ste 8  
Chicago, IL 60628  
Aaron Mallory  
618 203-4368  
  
Category A: Ownership:
- 32) Vendor # 16980  
GUITARS OVER GUNS ORGANIZATION  
1000 W 15th Street  
CHICAGO, IL 60608  
Andrew DeMuro  
908 489-2752  
  
Category A: Ownership: Not-for-Profit

- |     |   |     |  |
|-----|---|-----|--|
| 33) | <p>Vendor # 94873<br/>HEALING, EMPOWERING &amp; LEARNING PROFESSIONALS LLC<br/>1525 EAST 53RD STREET STE 425<br/>CHICAGO, IL 60615<br/>Karen Witherspoon<br/>773 819-5504</p> <p>Category A,C: Ownership: Karen McCurtis Witherspoon 70%, Scott Witherspoon 30%</p> | 37) | <p>Vendor # 96852<br/>INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES<br/>2401 15 ST NW<br/>WASHINGTON, DC 20009<br/>Elan Gepner-Dales<br/>610 733-1101</p> <p>Category A,C: Ownership: Not-for-Profit</p> |
| 34) | <p>Vendor # 63144<br/>HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION<br/>600 NORTH RIVER STREET<br/>YPSILANTI, MI 48198<br/>Mary Lou Greene<br/>800 407-7377</p> <p>Category B: Ownership: Not-for-Profit</p>  | 38) | <p>Vendor # 17952<br/>JOURNEY'S COMMUNITY CENTER INCORPORATED<br/>4939 W. FULLERTON AVE<br/>CHICAGO, IL 60639<br/>Kate Harbert<br/>708 683-9725</p> <p>Category A,C: Ownership: Not-for-Profit</p>     |
| 35) | <p>Vendor # 97697<br/>Housman Institute LLC<br/>831 BEACON ST STE 407<br/>NEWTON, MA 02459<br/>Mark Hastings<br/>857 772-6603</p> <p>Category B,C: Ownership: Donna Housman 100%</p>  | 39) | <p>Vendor # 35552<br/>JUVENILE PROTECTIVE ASSOCIATION<br/>1707 N. HALSTED<br/>CHICAGO, IL 60614<br/>Dana Snodgrass<br/>312 698-6935</p> <p>Category A,C: Ownership: Not-for-Profit</p>                 |
| 36) | <p>Vendor # 29423<br/>Inner Vision International, Inc.<br/>4624 S. GREENWOOD AVENUE #3N<br/>CHICAGO, IL 60653<br/>Dwayne Bryant<br/>312 986-0771</p> <p>Category C: Ownership: Dwayne Bryant 100%</p>   | 40) | <p>Vendor # 17769<br/>KRISTIN HOVIOUS DBA SEL CHICAGO<br/>2821 WEST EASTWOOD<br/>CHICAGO, IL 60625<br/>Kristin Hovious<br/>312 852-3249</p> <p>Category A,C: Ownership: Sole Proprietor</p>            |

- 41) Vendor # 96861  
LEARNING SCIENCES INTERNATIONAL, LLC  
175 Cornell Road Suite 18  
Blairsville, PA 15717  
Michelle Dean  
561 421-1809
- Category C: Ownership: Michael Toth 25%, Bryan Toth 25%, Eugene Toth 25%, Marie Toth 25%
- 42) Vendor # 93955  
LIFEBUILDERS NFP  
10204 S. FOREST AVE  
CHICAGO, IL 60628  
Eric Arnold  
773 213-9702
- Category A: Ownership: Not-for-Profit
- 43) Vendor # 81001  
LOVING GUIDANCE LLC  
820 W BROADWAY ST  
OVIDO, FL 32765  
Ashley Ragoobir  
800 842-2846
- Category C: Ownership: Rebecca Bailey 95% 48) and Katie O'Neal 5%
- 44) Vendor # 97075  
LUSTER LEARNING INSTITUTE, NFP  
1126 HILLCREST AVE.  
HIGHLAND PARK, IL 60035  
Jai Luster  
847 748-7482
- Category B,C: Ownership: Not-for-Profit
- 45) Vendor # 35873  
LUTHERAN SOCIAL SERVICES OF ILLINOIS  
1001 E TOUHY, STE 50  
DES PLAINES, IL 60018  
Erica Wyatt  
847 390-1440
- Category A: Ownership: Not-for-Profit
- 46) Vendor # 46701  
METROPOLITAN FAMILY SERVICES  
101 N. Wacker Drive  
CHICAGO, IL 60602  
Jennifer Michel  
312 986-4000
- Category A: Ownership: Not-for-Profit
- 47) Vendor # 64915  
MINDFUL PRACTICES, LLC  
204 S. RIDGELAND  
OAK PARK, IL 60302  
Erika Panichelli  
708 997-2179
- Category A,B,C: Ownership: Carla Tortillo Philibert 100%
- Vendor # 97811  
NATIONAL CURRICULUM & TRAINING INSTITUTE, INC. DBA NCTI  
319 EAST MCDOWELL RD., STE 200  
PHOENIX, AZ 85004  
Alan Werner  
602 452-5505
- Category A,C: Ownership: Gary Bushkin 90%, Alan Wemer 10%

- |     |  |     |  |
|-----|--|-----|--|
| 49) | <p>Vendor # 18233<br/>         Panorama Education, Inc.<br/>         24 SCHOOL STREET 4TH FLR<br/>         BOSTON, MA 02108<br/>         Chandler Snider<br/>         617 746-2786</p> <p>Category B: Ownership: Owl Venture 15.025%,<br/>         Emerson Collective Investments 12.758%,<br/>         Aaron Feuer 12.212%, Spark Capital Alex<br/>         Finkelstein 10.924%</p> | 53) | <p>Vendor # 85822<br/>         INVO HEALTHCARE ASSOCIATES, INC<br/>         2003 S. EASTON RD STE 308<br/>         DOYLESTOWN, PA 18901<br/>         Lauryn Hagel<br/>         813 549-5856</p> <p>Category A,C: Ownership: Invo Holdings, LLC<br/>         100%</p>   |
| 50) | <p>Vendor # 96376<br/>         THE TIDES CENTER<br/>         1012 TORNEY AVE<br/>         SAN FRANCISCO, CA 94129<br/>         Laura Cossey<br/>         415 561-7843</p> <p>Category C: Ownership: Not-for-Profit</p>   | 54) | <p>Vendor # 98037<br/>         PROJECT WAYFINDER, INC.<br/>         P.O. BOX #2876<br/>         BERKELEY, CA 94702<br/>         Matthew Winn<br/>         781 976-9976</p> <p>Category B: Ownership: Patrick Cook-Deegan<br/>         42.782%, Evolve (BVI) Holdings, LTD<br/>         15.468%, all other stakeholders hold less than<br/>         10%</p> |
| 51) | <p>Vendor # 96850<br/>         PHALANX FAMILY SERVICES<br/>         837 W. 119TH STREET<br/>         CHICAGO, IL 60643<br/>         Laura Erving-Bailey<br/>         773 291-1086</p> <p>Category A: Ownership: Not-for-Profit</p>   | 55) | <p>Vendor # 16467<br/>         Ramapo for Children, Inc.<br/>         49 W. 38TH STREET, 5TH FLOOR<br/>         NEW YORK, NY 10018<br/>         Lisa Tazartes<br/>         212 754-7003</p> <p>Category C: Ownership: Not-for-Profit</p>   |
| 52) | <p>Vendor # 98501<br/>         PLAYWORKS EDUCATION ENERGIZED DBA<br/>         PLAYWORKS<br/>         1423 BROADWAY PMB 161<br/>         OAKLAND, CA 94612<br/>         Colleen Harvey<br/>         510 290-5173</p> <p>Category A,C: Ownership: Not-for-Profit</p>   | 56) | <p>Vendor # 94752<br/>         REFLECTIONS FOUNDATION<br/>         10816 S. PARNELL<br/>         CHICAGO, IL 60628<br/>         Kelly Fair<br/>         773 559-2909</p> <p>Category A: Ownership: Not-for-Profit</p>  |



- 57) Vendor # 18235  
Social Emotional Learning LLC  
1205 ARROWHEAD DRIVE  
BRENTWOOD, TN 37027  
Dorothy Morelli  
615 364-6606  
  
Category C: Ownership: Dorothy Morelli 75%,  
Michael Morelli 25%
- 61) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Chelovich  
312 715-1763  
  
Category A,C: Ownership: Not-for-Profit
- 58) Vendor # 97757  
Touch of Wholeness Psychological Services  
LLC  
20280 GOVERNORS DRIVE  
OLYMPIA FIELDS, IL 60461  
KeaJuanis Malena  
708 794-6461  
  
Category A,C: Ownership: KeaJuanis Malena 63)  
51%, Erica Malena 49%
- 62) Vendor # 97696  
WESTCARE ILLINOIS, INC.  
1100 WEST CERMAK RD  
CHICAGO, IL 60608  
Stacy Munroe  
312 568-7051  
  
Category A: Ownership: Not-for-Profit
- 59) Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
David Chappell  
773 588-0180  
  
Category A,C: Ownership: Not-for-Profit
- 64) Vendor # 94778  
WYMAN CENTER, INC  
600 KIWANIS DRIVE  
EUREKA, MO 63025  
Grace Bramman  
314 369-7578  
  
Category C: Ownership: Not-for-Profit
- 60) Vendor # 24684  
NEWR00T LEARNING INSTITUTE  
910 W. VAN BUREN ST. STUITE 710  
CHICAGO, IL 60607  
Elizabeth Kesner  
773 722-8333  
  
Category A,C: Ownership: Not-for-Profit
- 64) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Theresa Lipo  
312 253-4900  
  
Category A,C: Ownership: Not-for-Profit

- |     |  |     |  |
|-----|--|-----|--|
| 65) | <p>Vendor # 35681<br/>         YOUTH OUTREACH SERVICES<br/>         2411 W. CONGRESS PKWY<br/>         CHICAGO, IL 60612<br/>         Jamie Noto<br/>         773 777-7112 X 7281</p> <p>Category A: Ownership: Not-for-Profit</p>       | 69) | <p>Vendor # 97749<br/>         JIGSAW LEARNING, LLC<br/>         330 WEST CUMMINGSPARK<br/>         WOBURN, MA 01801<br/>         Kelley Kochendorfer<br/>         818 212-2944</p> <p>Category B: Ownership: BCDI Bullfrog Buyer Inc 100%</p>   |
| 66) | <p>Vendor # 96795<br/>         ZIA LEARNING, INC.<br/>         223 RODGERS CT<br/>         WILLOWBROOK, IL 60527<br/>         Robin Gonzales<br/>         630 215-7393</p> <p>Category B,C: Ownership: Robin Gonzalez 100%</p>           | 70) | <p>Vendor # 14970<br/>         SCHOLASTIC INC.<br/>         557 BROADWAY<br/>         NEW YORK, NY 10012<br/>         Pamela Erhart<br/>         203 797-3846</p> <p>Category C: Ownership: Scholastic Corporation 100%</p>  |
| 67) | <p>Vendor # 21152<br/>         A KNOCK AT MIDNIGHT, NFP<br/>         400 W. 76TH STREET., STE 206<br/>         CHICAGO, IL 60620<br/>         Johnny Banks Sr<br/>         773 488-2960</p> <p>Category A: Ownership: Not-for-Profit</p> | 71) | <p>Vendor # 40737<br/>         ANN &amp; ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO DBA LURIE CHILDREN'S<br/>         225 EAST CHICAGO AVE<br/>         CHICAGO, IL 60611-2605<br/>         Robin Lewis<br/>         312 503-7063</p> <p>Category A,C: Ownership: Not-for-Profit</p> |
| 68) | <p>Vendor # 97694<br/>         KELVIN EDUCATION, INC.<br/>         P O BOX 51392<br/>         IRVINE, CA 92619<br/>         Dave Buzard<br/>         949 303-6772</p> <p>Category A: Ownership: Baxter Mante 50%, Zachary Rankin 50%</p> | 72) | <p>Vendor # 10869<br/>         BRIGHT STAR COMMUNITY OUTREACH CORPORATION<br/>         4518 S. COTTAGE GROVE., 1ST FLR.<br/>         CHICAGO, IL 60653<br/>         Nichole Carter<br/>         773 373-5220</p> <p>Category A: Ownership: Not-for-Profit</p>                            |

- |     |   |     |  |
|-----|---|-----|--|
| 73) | <p>Vendor # 31969<br/>         COMMUNITY ORGANIZING AND FAMILY ISSUES<br/>         2245 S. MICHIGAN<br/>         CHICAGO, IL 60616<br/>         Giselle Doyle<br/>         312 226-5141</p> <p>Category A: Ownership: Not-for-Profit</p>  | 77) | <p>Vendor # 14641<br/>         LIONS CLUBS INTERNATIONAL FOUNDATION<br/>         300 W 22ND ST.<br/>         OAK BROOK, IL 60523<br/>         Maurice Van Horne<br/>         630 571-5466</p> <p>Category B,C: Ownership: Not-for-Profit</p>   |
| 74) | <p>Vendor # 16267<br/>         Character Strong, LLC<br/>         4227 S. MERIDIAN STE. C 694<br/>         Puyallup, WA 98373<br/>         John Norlin<br/>         253 736-4242</p> <p>Category B,C: Ownership: John Norlin 50%,<br/>         Houston Kraft 50%</p>                    | 78) | <p>Vendor # 98097<br/>         MANAGE MINDFULLY, INC.<br/>         16 COURT STREET<br/>         BROOKLYN, NY 11241<br/>         Cristy Rivera<br/>         510 999-0148</p> <p>Category B,C: Ownership: Sara LaHayne 80%,<br/>         all other stakeholders hold less than 10%</p>                         |
| 75) | <p>Vendor # 19795<br/>         FRANKLIN COVEY CLIENT SALES, INC.<br/>         2200 WEST PARKWAY BLVD.<br/>         SALT LAKE CITY, UT 84119<br/>         Taylor Rogers<br/>         801 817-5009</p> <p>Category A,B,C: Ownership: All stakeholders<br/>         hold less than 10%</p> | 79) | <p>Vendor # 47388<br/>         PATHS PROGRAM, LLC<br/>         12408 WEST ENCANTO BLVD<br/>         AVONDALE, AZ 85392<br/>         David Urbonas<br/>         877 717-2847</p> <p>Category B: Ownership: LLC-Anna-Lisa<br/>         Mackey 100%</p>   |
| 76) | <p>Vendor # 18750<br/>         GIRLS INC. OF CHICAGO<br/>         2212 S. MICHIGAN STE 210<br/>         CHICAGO, IL 60616<br/>         Yani Mason<br/>         312 416-7799</p> <p>Category A: Ownership: Not-for-Profit</p>  | 80) | <p>Vendor # 29523<br/>         Peekapak Inc.<br/>         5144 Sunrise Court<br/>         Mississauga, CANADA L5R 2T6<br/>         Ami Shah<br/>         415 5136418</p> <p>Category B: Ownership: Ami Shah 62.9%,<br/>         Angie Chan 23.4%, All other stakeholders hold<br/>         less than 10%</p> |

- |     |  |     |   |
|-----|--|-----|---|
| 81) | <p>Vendor # 97664<br/>Pure Edge, Inc.<br/>P O BOX 12407<br/>WILMINGTON, NC 28405<br/>Brienne Jablow<br/>910 679-8657</p> <p>Category C: Ownership: Not-for-Profit</p>  | 85) | <p>Vendor # 34171<br/>SGA YOUTH &amp; FAMILY SERVICES, NFP<br/>11 EAST ADAMS SUITE 1500<br/>CHICAGO, IL 60603<br/>Cristina Ocon<br/>312 447-4323</p> <p>Category A: Ownership: Not-for-Profit</p> |
| 82) | <p>Vendor # 70057<br/>RETHINK AUTISM, INC.<br/>49 West 27th Street<br/>NEW YORK, NY 10001<br/>Diana Frezza<br/>646 257-2919</p> <p>Category B,C: Ownership: K4 Private Investor, L.P. 85%; All other stakeholders hold less than 10%</p> | 86) | <p>Vendor # 97699<br/>THE CYPRESS INITIATIVE, INC.<br/>913 S. PARSONS AVE.<br/>BRANDON, IL 33511<br/>Brooke Wheeldon-Reece<br/>813 662-6920</p> <p>Category A,B,C: Ownership: Not-for-Profit</p>  |
| 83) | <p>Vendor # 80780<br/>RIPPLE EFFECTS, INC.<br/>4020 EAST MADISON ST.<br/>SEATTLE, WA 98112<br/>Lewis Brentano<br/>415 227-1669</p> <p>Category B: Ownership: Alice Ray 31%, All other stakeholders hold less than 10%</p>                | 87) | <p>Vendor # 16434<br/>THE ROSEN PUBLISHING GROUP INC.<br/>29 E 21ST STREET<br/>NEW YORK, NY 10010<br/>Arlene Riley<br/>800 237-9932</p> <p>Category B: Ownership: Roger Rosen 100%</p>            |
| 84) | <p>Vendor # 80594<br/>SCHOOL CONNECT, LLC<br/>6010 W. SPRING CREEK PKWY<br/>PLANO, TX 75024<br/>Donella Reinl<br/>469 500-6813</p> <p>Category B: Ownership: LLC-Kathy Beland 50%, Julea Douglass 50%</p>                                | 88) | <p>Vendor # 89036<br/>WES CORPORATION<br/>700 N. SACRAMENTO BLVD<br/>CHICAGO, IL 60612<br/>Lynne K. Hopper<br/>312 566-0700</p> <p>Category A: Ownership: Not-for-Profit</p>                      |

- 89) Vendor # 19416  
WEST 40 INTERMEDIATE SERVICE #2  
4413 W. ROOSEVELT ROAD STE 104  
HILLSIDE, IL 60162  
Trisha Shrode  
708 449-4284  
  
Category C: Ownership: Government
- 90) Vendor # 10619  
YOUTH ADVOCATE PROGRAMS, INC.  
2007 NORTH 3RD STREET  
HARRISBURG, PA 17102  
Carla Powell  
717 232-7580  
  
Category A: Ownership: Not-for-Profit
- 91) Vendor # 94865  
3-C INSTITUTE FOR SOCIAL  
DEVELOPMENT, INC.  
4364 S. ALSTON AVE STE 300  
DURHAM, NC 27713-2220  
Stacy Dodd  
919 677-0102  
Category B: Ownership: Melissa E. DeRosier,  
100%
- 92) Vendor # 41299  
7 Mindset Academy, LLC  
60 King St  
Roswell, GA 30075  
Cedric Harrison  
404 3606265  
Category C: Scott Shicker 100%
- 93) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
Shankar Rao  
818 743-4464  
Category C: Ownership: GIRISH VENKAT,  
43%; JON KRAFT, 36%; ADAM ZELL, 13.4%;  
Everyone else holds less than 10%
- 94) Vendor # 95848  
CATAPULT LEARNING WEST, LLC  
PO BOX 444  
ELMSFORD, NY 10523  
Eric Gunlefinger  
800 841-8730  
Category A,C: Ownership: Catapult Holdings,  
Inc. 100%
- 95) Vendor # 63346  
CENGAGE LEARNING, INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Jean Reynolds  
800 354-9706  
Category B: Ownership: Cengage Learning  
Holdco, Inc.100%
- 96) Vendor # 18079  
CLASSCRAFT STUDIOS INC  
165 WELLINGTON N STE 220  
SHERBROOKE, QUEBEC J1H 5B9  
Lauren Young  
514 377-0289  
Category B,C: Ownership: Whitecap Venture  
Partners III L.P. 26.4%; Shawn Young, 17%;  
Investissement Quebec 11.4%; Devin Young,  
10.8%; Everyone else hold less than 10%
- 97) Vendor # 64618  
COMPREHENSIVE LEARNING SERVICES,  
LLC  
1642 E 56TH ST #110  
CHICAGO, IL 60637  
Chrisna Perry  
773 324-6400  
Category A,C: Ownership: Chrisna Perry 100%

- 98) Vendor # 98770  
EBS Healthcare dba EBS- Educational Based Services  
200 Skiles Boulevard  
West Chester, PA 19382  
John Anderson  
800 578-7906  
Category A: Ownership: Stepping Stones Healthcare Services, LLC 100%
- 99) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200 TOWER  
BLOOMINGTON, MN 55437  
Meredith Wittich  
800 447-5286  
Category B,C: Ownership: Edmentum Holdings, Inc. 100%
- 100) Vendor # 12542  
ENCYCLOPAEDIA BRITANNICA, INC.  
325 LASALLE STREET STE 200  
CHICAGO, IL 60654  
Darcy Carlson  
312 347-7205  
Category C: Ownership Encyclopedia Britannica Holding SA 100%
- 101) Vendor # 97506  
FAMILY LEGACY FOUNDATION  
2319 E. 71ST  
CHICAGO, IL 60649  
Taneesha Rolland  
773 341-1530  
Category A: Ownership: Not-for-Profit
- 102) Vendor # 27716  
GADS HILL CENTER  
1919 W. CULLERTON  
CHICAGO, IL 60608  
Stuart Kipnis  
312 226-0963  
Category A,C: Ownership: Not-for-Profit
- 103) Vendor # 97505  
Growing Minds, Inc.  
833 E. MICHIGAN ST. STE 1500  
MILWAUKEE, WI 53151  
Tiffany Mercer  
414 899-7685  
Category C: Ownership: Not-for-Profit
- 104) Vendor # 35201  
HAZELDEN BETTY FORD FOUNDATION  
15251 PLEASANT VALLEY RD  
CENTER CITY, MN 55012  
Jennifer Remick  
651 213-4575  
Category C: Ownership: Not-for-Profit
- 105) Vendor # 19291  
IB SOURCE, INC.  
516 N. OGDEN AVENUE #111  
CHICAGO, IL 60642  
Emelen De Jesus  
312 224-2536  
Category B,C: Ownership: Suresh Korapati 55%, Andrew Culley 45%
- 106) Vendor # 34541  
IDE CORP.  
545 ISLAND ROAD, SUITE 3A  
RAMSEY, NJ 07446  
Mary Beaufort  
201 934-5005  
Category C: Ownership Nancy Sulla, 100%
- 107) Vendor # 16966  
KICKBOARD, INC.  
2000 LOUISIANA AVE  
NEW ORLEANS, LA 70175  
Richard Alcalá  
206 778-8329  
Category C: Ownership: Jennifer Schnidman 85.34%, Everyone else has less than 10%

- 108) Vendor # 97156  
LMS INNOVATIONS, INC. DBA PLAY IN A  
BOOK  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345  
Category A: Ownership: Laura St. John, 51%;  
Marlon St. John, 49%
- 109) Vendor # 24486  
LOGAN SQUARE NEIGHBORHOOD  
ASSOCIATION  
2840 N. MILWAUKEE AVENUE  
CHICAGO, IL 60618  
Wendy Lehman  
773 384-4370  
Category A: Ownership: Not-for-Profit
- 110) Vendor # 35512  
MENTAL HEALTH ASSOCIATION OF  
GREATER CHICAGO  
6323 NORTH AVONDALE  
CHICAGO, IL 60631  
Stella Kalfas  
800 209-8114 X700  
Category B: Ownership: Not-for-Profit
- 111) Vendor # 40077  
Moving Forward Institute  
1425 Park Ave  
Emeryville, CA 94608  
Lacy Asbill  
510 387-8101  
Category B: Ownership: Not-for-Profit
- 112) Vendor # 1002213  
NAVIGATE360, LLC  
3900 KINROSS LAKES PARKWAY  
RICHFIELD, OH 44286  
Jennifer Westfall  
917 656-2586  
Category B: Ownership: ATI group Holdings,  
LLC - 100%
- 113) Vendor # 99512  
PRETTY BROWN GIRL L.L.C.  
22251 Abington Drive  
Farmington Hills, MI 48335  
Sheri Crawley  
312 451-6206  
Category A: Ownership: Sherilyn Crawley 55%;  
Corey Crawley 45%
- 114) Vendor # 67105  
PUBLIC HEALTH INSTITUTE OF  
METROPOLITAN CHICAGO  
180 N. MICHIGAN AVE., STE 1200  
CHICAGO, IL 60601  
Karen Reitan  
312 629-2988  
Category C: Ownership: Not-for-Profit
- 115) Vendor # 11693  
SUCCESS FOR ALL FOUNDATION, INC.  
300 EAST JOPPA RD., STE 500  
BALTIMORE, MD 21286-3006  
Sharon Fox  
410 616-2320  
Category C: Ownership: Not-for-Profit
- 116) Vendor # 95555  
TNTP, INC.  
500 Seventh Avenue  
New York, NY 10018  
Mya Baker  
972 658-4291  
Category C: Ownership: Not-for-Profit
- 117) Vendor # 97503  
TRANSFORMING EDUCATION, INC.  
6 LIBERTY SQUARE PMB 397  
BOSTON, MA 02109  
Sara Krachman  
617 453-9750  
Category C: Ownership: Not-for-Profit

- 118) Vendor # 97504  
UNAM-USA, INC  
350 W. ERIE STREET STE. 100  
CHICAGO, IL 60654  
Kevin Amaro  
312 573-1347ext.11  
Category A: Ownership: Not-for-Profit
  
- 119) Vendor # 71709  
UNION LEAGUE BOYS AND GIRLS CLUBS  
65 WEST JACKSON BLVD.  
CHICAGO, IL 60604  
David Leveron  
312 435-5940  
Category A: Ownership: Not-for-Profit
  
- 120) Vendor # 11700  
UNIVERSAL FAMILY CONNECTION  
1350 W. 103RD ST.  
CHICAGO, IL 60643  
Char'Lesa Riley  
773 881-1711 X 1142  
Category A: Ownership: Not-for-Profit
  
- 121) Vendor # 18865  
WELLNESS FOR EVERYONE, INC.  
150 W. SUPERIOR ST. 1401  
CHICAGO, IL 60654  
Alison Rootberg  
847 209-8116  
Category A: Ownership: Alison Rootberg 100%
  
- 122) Vendor # 14841  
YWCA METROPOLITAN CHICAGO  
1 NORTH LASALLE STREET  
CHICAGO, IL 60602  
Mike Hewitt  
312 762-2770  
Category A: Ownership: Not-for-Profit

**Vice President Revuluri abstained on Board Report 22-0323-PR1 [Metropolitan Family Services – vendor #46].**

**22-0323-PR2**

**AUTHORIZE A NEW AGREEMENT WITH ATI HOLDINGS, LLC FOR SPORTS ATHLETIC TRAINING COVERAGE AND RELATED SERVICES**

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

Authorize a new agreement with ATI Holdings, LLC to provide Sports Athletic Training Coverage and Related Services to participating District high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-472

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



**VENDOR:**

- 1) Vendor # 18669  
ATI HOLDINGS, LLC  
790 REMINGTON BLVD  
BOLINGBROOK, IL 60440

Jason Piquette  
630 296-2222

Ownership: 100% ATI Physical Therapy, Inc.

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Blakely, Luke

773-534-0700

**TERM:**

The term of this agreement shall commence on April 1, 2022 and shall end March 31, 2025. 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 provide athletic training services for FY23, FY24 and FY25 for the coverage of all seasonal athletic programming at the high school level. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Vendor will provide a software platform called Player's Health that the schools and trainers will use to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the schools and vendor to create injury tracking and other reports that vendor believes can enhance its services to the schools, as well as provide access to benchmarking data to better evaluate and improve the effectiveness of the services.

**DELIVERABLES:**

Vendor will continue to provide athletic training services to the District and will provide the Player's Health platform.

**OUTCOMES:**

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

**COMPENSATION:**

Vendor shall be paid as follows: On a per season basis.

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

\$1,500,000, FY23  
\$3,000,000, FY24  
\$5,000,000, 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 Executive Director Office of Sports Administration to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 13737

\$1,500,000, FY23

\$3,000,000, FY24

\$5,000,000, FY25

Not to exceed \$9,500,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-PR3**

**AUTHORIZE A NEW AGREEMENT WITH BLUEMARK, LLC TO PROVIDE  
MEDICAID/SNAP/CHIP/TANF ENROLLMENT CASE MANAGEMENT TOOL SERVICES**

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

Authorize a new agreement with Bluemark, LLC to provide Medicaid/SNAP/CHIP/TANF Enrollment Case Management Tool services to the Office of Student Health and Wellness at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 15, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the March 23, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

**VENDOR:**

- 1) Vendor # 49048  
BLUEMARK LLC  
40 SUNSET RIDGE RD STE 120  
NEW PALTZ, NY 12561

David Becker  
914 466-8606

Ownership: David Becker, 33.33%; Bryan  
Exner, 33.33%; and Kenneth Sacks, 33.33%

**USER INFORMATION :**

Project  
Manager: 14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Ramirez-Mercado, Kathryn  
  
773-553-1886

PM Contact:  
  
14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Declemente, Tarrah K.  
  
773-553-1886

**TERM:**

The term of this agreement shall commence on April 1, 2022 and shall end March 31, 2024. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The Vendor will provide monthly case management software maintenance to CPS in order to ensure the continued functionality of the software that has been developed, and troubleshoot any software malfunctions. The Vendor will provide reports that analyze the program outcomes and trends from the data currently being collected by the tool. The Vendor will provide technical solutions when the use of the tool aligns with district priorities. The vendor will ensure the implementation and integration of the Family Income Information Form.

**DELIVERABLES:**

Monthly outcome reports for Family Income Information form, Medicaid, SNAP, CHIP, and TANF.

**OUTCOMES:**

Continuation of collecting and processing essential information to keep CPS families enrolled in medical and social service benefits.

**COMPENSATION:**

Vendor shall be paid as follows:  
Estimated annual costs for the two (2) year term are set forth below:  
\$93,000 FY22  
\$93,000 FY23

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Office of Student Health and Wellness, Unit 14050  
\$93,000 FY22  
\$93,000 FY23  
Not to exceed \$186,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-PR4**

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH THE LIBRARY CORPORATION FOR SOFTWARE LICENSE AND SERVICES**

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

Authorize the third and final renewal agreement with The Library Corporation to provide software license and services to the Department of Curriculum, Instruction and Digital Learning 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 Library Corporation during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2929

**VENDOR:**

- 1) Vendor # 13137  
THE LIBRARY CORPORATION  
1 RESEARCH PARK  
INWOOD, WV 25428  
John Burns  
304 229-0100

Ownership: Annette H. Murphy - 56%

**USER INFORMATION :**

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

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-0624-PR14) in the amount of \$757,944 is for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having three (3) options to renew for two (2) years term. The first renewal agreement (authorized by Board Report 18-0523-PR9) in the amount of \$437,360 was for a two (2) year term commencing on September 1, 2018, and ending on August 31, 2020. A second renewal agreement (authorized by Board Report 20-0226-PR2) in the amount of \$449,960 is for a two (2) year term commencing on September 1, 2020, and ending on August 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing September 1, 2022 and ending August, 31, 2024.

**OPTION PERIODS REMAINING:**

There is no option period remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the integrated, centralized library automation system, Library Solution for Schools, including all selected enhancement products and related services. The library automation software will provide a searchable catalog of library collections and to automate administrative tasks such as the circulation of library materials among patrons and the generation of library statistics and reports. The integrated library automation system will include Web-based Online Public Access Catalog, Cataloging and Authority Control, Circulation, Serials Controls, and Reporting capabilities. In addition to this core functionality, the system will support integrated searching of print and electronic resources and the inclusion of vendor and third-party supplied content such as images of book jackets, book reviews, reading level data, and author information. The Vendor will continue to provide implementation services including project management and training services.

**DELIVERABLES:**

Vendor will continue to provide the Library Solution for Schools Software, Licenses, implementation and project management services, installation and configuration of servers, end-user training, data conversion and enhancement services, help desk design and deployment, and software technical support, upgrades and maintenance as required by the Board.

**OUTCOMES:**

Vendor's services will result in:

Effective Teaching/Instructional Material Integration: Teachers and librarians can use an integrated library system for a multitude of purposes, from posting reading lists, bibliographies and pathfinders online to creating easy title searches by reading program. Furthermore, library professionals are freed from the time consuming task of manually performing the circulation and cataloging functions of running a library. This change enables them to spend more time working with students and collaborating with teachers.

Collection Development: Schools and the Board can use the system to identify collection gaps, determine collection age, and understand resource usage trends, thereby driving better purchase decisions. In addition, librarians can electronically share collection information with other librarians considering similar purchases.

Library Automation: An integrated library system will provide benefits on two levels. First, all schools will have a state-of-the-art fully maintained system. Second, a centralized system will relieve librarians and tech coordinators of the time-consuming administrative tasks associated with independent systems, such as the purchasing of systems and servers, installing upgrades and backing-up data.

Use of Online Resources: CPS libraries currently invest \$155,000 of grant funds annually in online subscription databases (e.g., Gale/Cengage, Encyclopedia Britannica). An integrated library system will increase the use of these databases, as they can be included in a variety of searches, thereby dramatically expanding the quantity of resources that students use.

Coordination of Library Technology with other technology in the school: The centralized system will interface with other district-wide and school databases, such as Aspen. Furthermore, students and educators will be able to access the library from all school classrooms with an internet connection, transforming a basic computer into a virtual extension of the library.

Grant Applications and Implementation: Most library grant applications require detailed information about library collections and trends. Furthermore, the ability to be accountable for specific goals is a major driver of success in attaining grants. Without library automation, even basic questions such as "number of books in collection" or "percent increase in circulation" are nearly impossible to answer without a manual count. A centralized system will allow both schools and districts to instantly address these questions with pre-developed reports.

Coordination of school and public library resources and services: A centralized system is a prerequisite for coordination among schools and with the public library system, as it enables searching of all schools' and, potentially, the Chicago Public Library's records. In addition, the system can be used to loan resources across the district.

**COMPENSATION:**

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

\$224,980 FY23  
\$224,980 FY24

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Department of Curriculum, Instruction and Digital Learning, Unit 10814  
\$224,980 FY21  
\$224,980 FY22  
Not to exceed \$449,960 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-PR5**

**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 \$33,873,597.77 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,965,454.52 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).

**THIS SPACE INTENTIONALLY LEFT BLANK**

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	Appendix A Fiscal Year 2022	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Brownell, Carter, King ES, Sherwood	PH Paschem	3864836, 3864837, 3864840, 3864842	GC		\$3,800,000.00	1/7/2022	8/20/2022	2021	3%	28%	0%	8%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility. Specific upgrades include, providing an accessible parking spaces, accessible entrance modifications, installing accessible interior and exterior signage, and upgrades to one boys/one girls gang toilet, add an all-gender bathroom for ADA compliance, stage lift, and path of travel ramp modifications.	6
	1840 N Clark	Burling Builders	3862982	GC		\$5,375,000.00	12/22/2022	6/24/2022	2021	2%	11%	24%	7%	The scope of work is to provide 10 new pre-K classrooms / early learning center in the Hemingway House commercial spaces located 1840 N Clark St. The work includes build out of classrooms, playground, and parking spaces on the second floor of the condominium space and access to below grade parking area, a playground on plaza.	7
	Heflerran	Leopardo	3866573	JOC		\$175,106.71	12/29/2021	2/29/2022	2022	0	34%	0	0	Scope of work includes removing and replacing the existing ceiling and lights in select rooms to address improper lighting installation at Heflerran.	1
	Norwood Park	Tyler Lane	3866824	JOC		\$1,183,674.00	1/24/2022	4/6/2022	2021	88%	0	0	0	The primary scope intent for Norwood Park is to replace the sloped roof at the main building. Additionally, this project will include targeted masonry rebuild and repair, including limited re-siding. Interior finishes due to water infiltration will also be repaired.	4
	Stagg	PMJ Enterprises	3866076	VT		\$329,245.00	1/6/2022	8/27/2022	2021	0%	25%	0%	6%	Scope of work is to install scoreboard at Stagg Stadium.	8
	North Center	Path Co.	3867254	GC		\$5,684,500.00	1/18/2022	7/29/2022	2021	13%	14%	3%	7%	Renovation of stand alone building / leased space to accommodate Pre-K Expansion in North Center Community Area, 2633 W Addison Street - 7 new classrooms, multi-purpose room, reception, faculty spaces, warming kitchen, support spaces, and minor site improvements.	7
X	Simons, Urban Prep	Friedler	3867251, 3867252	GC		\$17,000,800.00	1/21/2022	6/30/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Urban Prep	4
	Collins	Qu-Bar Inc.	3868536	VT		\$900,000.00	1/12/2022	8/23/2022	2021	53%	0	0	47%	Scope of work is to provide mechanical equipment at Collins HS	5
X	Dawes, Dumbkin Park	EDS Mechanical	3868532, 3868533	VT		\$427,080.00	1/14/2022	8/26/2022	2022	0	0	100%	0	Scope of work is to provide mechanical equipment	5
	Lane Stadium	Sandsmith Venture	3868534	VT		\$440,000.00	1/18/2022	8/6/2022	2021	0	12%	0	30%	Scope of work is to install scoreboard at Lane Stadium.	8
	Gary	Leopardo	3868433	JOC		\$153,733.06	1/28/2022	2/29/2022	2022	0	50%	0%	0%	Scope of work includes repair and replacement of damaged bathroom floor tile at Gary ES.	6
	Hamline	Ideal Heating	3868535	VT		\$145,555.00	1/18/2022	10/29/2022	2022	30%	0	0	7%	Scope of work includes mechanical equipment purchasing at Hamline ES.	6
	Bridge	PH Paschem	3871776	GC		\$595,000.00	1/26/2022	8/26/2022	2022	17%	26%	0	12%	The scope consists of targeted roof replacement, limited masonry repair, work and interior improvements to the existing gymnasium.	4
X	Smith, Warren	Blackhawk HVAC	3868910, 3868911	VT		\$2,202,000.00	1/19/2022	8/15/2022	2022	0	0	0	0	Scope of work is to provide the purchase of mechanical equipment	5
X	Ferwood, Korzynski	PH Paschem	3872956, 3872958	GC		\$3,565,000.00	1/29/2022	12/15/2022	2022	9%	21%	0%	13%	Scope of work is to provide new elevator in a new exterior enclosure and ADA compliant access from the main entrance to the elevator.	6
	Holden	Friedler	3872357	GC		\$3,010,550.00	1/27/2022	8/31/2022	2021	0	37%	0	6%	Scope of work is to renovate drivers ED and parking lot at Holden HS. The project includes the following items: to include refurbishing AHU's, boiler assessment, mechanical piping system upgrades, control system upgrades and domestic water piping upgrades at Prosser HS.	6
X	Mather, Prosser	Friedler Bertiuss IV	3872983, 3872984	GC		\$4,324,714.00	1/28/2022	8/20/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Mather Prosser HS. The project includes the following items: to include refurbishing AHU's, boiler assessment, mechanical piping system upgrades, control system upgrades and domestic water piping upgrades at Prosser HS.	4
Total														\$33,873,897.77	

- 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 2022**



Capital Improvement Program  
 These change order approval cycles range from  
 01/01/2022 to 01/31/2022  
 Page 1  
 Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Adam Clayton Powell Paideia Community Academy ES</b>								
<b>2021 POWELL PKC (2021-26291-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813364	\$223,000.00	1	\$2,747.52	\$225,747.52	1.23%
<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>			
10/06/2021	01/05/2022	3813364	Contractor to provide labor and material for repainting of accent walls in 2 rooms	School Request	\$2,747.52			
				<b>Project Total This Period:</b>				<b>\$2,747.52</b>
<b>Albert G Lane Technical High School</b>								
<b>2018 Lane Tech ICR (2018-46221-ICR)</b>								
MURPHY & JONES CO., INC								
			3548221	\$753,923.05	4	\$28,677.62	\$782,600.67	3.80%
<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>			
09/21/2021	01/18/2022	3548221	Contractor to provide labor and material to install new horizontal vented piping in toilet rooms 138A, 242A, 342A and install new framed/furred gypsum board ceiling surface.	Discovered Conditions	\$20,966.38			
				<b>Project Total This Period:</b>				<b>\$20,966.38</b>

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

**MARCH 2022**



Capital Improvement Program

These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 2

Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alessandro Volta Elementary School</b>								
<b>2021 VOLTA SIT (2021-25681-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3768644	\$374,000.00	2	\$32,143.75	\$32,143.75	8.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/29/2021	01/03/2022	3854279	Contractor to provide labor and material to undercut 12" of in situ soil and backfill with open graded stone (CA-1 or as per recommended by FTL, Inc.) to establish the subgrade elevation for the new asphalt pavement.	Discovered Conditions	\$21,046.71			
					<b>Project Total This Period:</b>	<b>\$21,046.71</b>		
<b>Alexander Hamilton Elementary School</b>								
<b>2021 HAMILTON PKG (2021-23501-PPK)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3794057	\$275,280.00	1	\$8,867.28	\$284,147.28	3.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	01/24/2022	3794057	Contractor to provide labor and material to remove casework units as indicated by school, patch and prep walls where required, patch or replace flooring where damaged and refinish flooring in storage rooms.	School Request	\$8,867.28			
					<b>Project Total This Period:</b>	<b>\$8,867.28</b>		

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

MARCH 2022



Capital Improvement Program

Page 3  
Report run on: 2/11/2022

These change order approval cycles range from 01/01/2022 to 01/31/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alfred Nobel Elementary School</b>								
2021 NOBEL ADA (2021-24691-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3837878	\$485,700.00	1	\$4,673.34	\$4,673.34	0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
12/06/2021	01/11/2022	3857231	Contractor to provide labor and material for relocating row of light fixtures 3 feet west of new partition.	Omission - AOR			\$4,673.34	
							<b>Project Total This Period:</b>	<b>\$4,673.34</b>
<b>Ambrose Plamondon Elementary School</b>								
2021 PLAMONDON ROF (2021-24981-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3778145	\$2,488,700.00	7	\$45,534.00	\$2,534,234.00	1.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
07/28/2021	01/11/2022	3778145	Contractor to provide labor and material for access door and ladder to roof provide new steel liner above access door at exterior of masonry infill at this location and new wall mounted exterior ladder at the west facing elevation of the west courtyard.	School Request			\$7,370.00	
09/22/2021	01/11/2022		Contractor to provide labor and material to install gate and repair fencing along alley near school gardens	School Request			\$2,263.00	
09/22/2021	01/11/2022		Contractor to provide labor and material to remove existing wood storage cabinets in room 205 wardrobe closet.	School Request			\$2,559.00	
							<b>Project Total This Period:</b>	<b>\$12,192.00</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2021 STAGG ADA (2021-26521-ADA)</b>								
<b>F. H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b>								
			3799152	\$408,000.00	6	\$20,370.94	\$428,370.94	4.99%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/30/2021	01/12/2022	3799152	Contractor to provide labor and material to provide wall finishes at boys and girls bathrooms with continuous brushed 304 stainless steel cover plate or corner guard over remaining areas and provide continuous sealant around entire perimeter of plate/corner guards.	Omission - AOR	\$4,559.61			
11/12/2021	01/12/2022		Contractor to provide labor and material to replace the existing flushometer kits for the girl's water closets and provide new electronic flushometers for the boy's urinals.	Discovered Conditions	\$3,392.00			
08/30/2021	01/12/2022		Contractor to provide labor and material to build a furred wall partial length of the room and deep enough to have the toilet 18" off center from new wall.	Discovered Conditions	\$2,966.12			
12/01/2021	01/12/2022		Contractor to provide labor and material for concrete strength & compaction testing for ramp.	Owner Directed	\$1,979.02			
09/21/2021	01/12/2022		Contractor to provide labor and material to install recess trim kit for Type A light fixture that is indicated at boys and girl's bathroom entrances.	Omission - AOR	\$1,101.47			
07/22/2021	01/12/2022		Contractor to provide labor and material to provide new toilet partitions in compliance with specifications of Plastic Toilet Compartments.	Discovered Conditions	\$6,372.72			

**Project Total This Period: \$20,370.94**

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Anna R. Langford Community Academy</b>									
2021 LANGFORD PKC (2021-22841-PKC)									
MURPHY & JONES CO., INC									
			3779647	\$378,049.00	2	-\$1,640.40	\$376,408.60	-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>		
07/27/2021	01/19/2022	3779647	Contractor to provide credit to remove the CP Panel from scope and extend new circuits to existing Panel CP-2 in Room 107.	Discovered Conditions			-\$2,605.00		
								<b>Project Total This Period:</b>	<b>-\$2,605.00</b>
<b>Arnold Mireles Elementary Academy</b>									
2021 MIRELES NCP (2021-25331-NCP)									
FRIEDLER CONSTRUCTION COMPANY									
			3785573	\$1,238,265.85	4	\$17,774.00	\$1,256,039.85	1.44%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>		
10/05/2021	01/10/2022	3785573	Contractor to provide labor and material to paint perimeter fence posts, and top and bottom rails	School Request			\$6,062.00		
10/05/2021	01/10/2022		Contractor to provide labor and material to paint existing retaining wall located on the south side of the site and power wash and then paint retaining wall with color matching existing.	School Request			\$2,644.00		
								<b>Project Total This Period:</b>	<b>\$8,706.00</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Arthur R Ashe Elementary School</b>								
<b>2021 ASHE ADA (2021-26191-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	7	\$23,749.19	\$403,749.19	6.25%
<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>			
11/03/2021	01/12/2022	3799651	Contractor to provide labor and material to install boys and girls toilet room door frames.	Discovered Conditions	\$2,583.22			
10/02/2021	01/18/2022		Contractor to provide credit for deleting scope for new glazed brick wall infill along with existing wall heater relocation.	Safety Issue	-\$826.76			
					<b>Project Total This Period:</b>	<b>\$1,756.46</b>		
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2020 VICK ROF (2020-26731-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	18	\$43,134.25	\$1,690,134.25	2.62%
<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>			
10/20/2021	01/05/2022	3785755	Contractor to provide labor and material for installing 45A fuses and 3 conductors and use spare 60A switch.	Discovered Conditions	\$1,797.23			
08/24/2021	01/05/2022		Contractor to provide credit for not relocating existing wood storage shed and not completing flooring replacements.	Owner Directed	-\$2,450.00			
10/06/2021	01/05/2022		Contractor to provide labor and material for providing Rubbermaid storage container in lieu of composite storage container, installing new bench in flagstone in new location near building, on new concrete pads, removing decomposed granite and dispose of at no cost to owner, installing new pea gravel and set post and pouring concrete sidewalk to match adjacent.	Discovered Conditions	\$11,838.50			
					<b>Project Total This Period:</b>	<b>\$11,185.73</b>		

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Barbara Vick Early Childhood &amp; Family Center 2021 VICK PKC (2021-26731-PKC)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	19	\$148,094.20	\$2,734,094.20	5.73%
Date of Change			Oracle PO No.	Change Order Description			Reason Code	Change Amount
12/17/2021			3772677	Contractor to provide labor and material for revising location of operable window pane and stationary window pane due to conflict with exterior fence post in classroom 105.			Discovered Conditions	\$1,892.67
12/04/2021				Contractor to provide labor and material to adjust plumbing to coordinate with classroom sink locations.			Discovered Conditions	\$415.30
							<b>Project Total This Period:</b>	<b>\$2,307.97</b>

<b>Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)</b>								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	13	\$51,664.89	\$905,664.89	6.05%
Date of Change			Oracle PO No.	Change Order Description			Reason Code	Change Amount
10/22/2021			3804274	Contractor to provide labor and material for installing additional sidewalk adjacent to the limits of this project's scope that was sunken and replacing an School Request apparent tripping hazard.				\$4,701.46
07/26/2021				Contractor to provide labor and material for removing one line post and one terminal post at edge of building as needed to perform work and removed fencing is to be replaced in kind, including post footings.			Omission - AOR	\$3,473.62

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

MARCH 2022



Capital Improvement Program  
 These change order approval cycles range from 01/01/2022 to 01/31/2022  
 Page 8  
 Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/13/2021		01/07/2022			Contractor to provide credit for scope revisions to include clarifications to existing base scope of work in plans, additional scope, and removed scope.			Discovered Conditions	-\$1,205.96
<b>Project Total This Period: \$6,969.12</b>									
<b>Burnham Elementary Inclusive Academy</b>									
<b>2021 BURNHAM WIN (2021-22431-WIN)</b>									
K.R. MILLER CONTRACTORS, INC.									
				3776506	\$2,370,000.00	8	\$66,459.10	\$2,436,459.10	2.80%
<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>				
08/13/2021	01/12/2022	3776506	Contractor to provide credit for not performing excavation and repair of broken sewer, backfill and adjust rim at the two sewers located on the east side of the building.	Allowance Credit	-\$6,873.25				
05/11/2021	01/12/2022		Contractor to provide labor and material to revise two windows in gymnasium 105 and three windows in auditorium 119, revise window type to AC unit type window in Principal room 17 and gymnasium office 9 and add replacement of fluorescent lamps in Pre-K Rooms 115 and 117.	Permit Code Change	\$25,799.04				
08/27/2021	01/12/2022		Contractor to provide labor and material to remove carpet and replace with tile flooring. Existing tile to remain in the restroom 15 and main office 19.	School Request	\$46,353.48				
<b>Project Total This Period: \$65,279.27</b>									

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



**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Evans Hughes Elementary School</b>								
<b>2021 HUGHES C PKC (2021-23901-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800963	\$359,000.00	3	\$25,213.34	\$384,213.34	7.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/09/2021	01/08/2022	3800963	Contractor to provide labor and material in room 101 wall to existing wall at new casework, extend room 102 wall from face of existing adjacent wall to just past new drinking, extend room 103 wall to existing wall at new casework.	Discovered Conditions	\$18,976.48			
				<b>Project Total This Period:</b>	<b>\$18,976.48</b>			
<b>Charles Gates Dawes Elementary School</b>								
<b>2021 DAWES ICR (2021-22901-ICR)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3809922	\$762,946.00	5	\$14,845.37	\$777,791.37	1.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	01/07/2022	3809922	Contractor to provide labor and material to reinstall existing light fixtures instead of replacing them and provide credit for material and labor costs of installing new light fixtures.	Allowance Credit	-\$720.03			
				<b>Project Total This Period:</b>	<b>-\$720.03</b>			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ROF (2021-23821-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3771226	\$2,628,616.00	5	\$93,988.06	\$2,722,604.06	3.58%
<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>			
11/02/2021	01/07/2022	3771226	Contractor to provide labor and material to camera storm lines to determine location and condition of piping, water jet as required to remove debris and provide additional excavation, back fill and storm piping to replace 75 feet of piping.	Discovered Conditions	\$11,766.34			
				<b>Project Total This Period:</b>	<b>\$11,766.34</b>			
<b>Charles P Steinmetz College Preparatory HS</b>								
<b>2020 STEINMETZ HS ICR (2020-46291-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
				\$623,700.00	2	\$12,206.00	\$12,206.00	1.95%
<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>			
03/31/2021	01/03/2022	3772868	Contractor to provide labor and material for changing the floor finish in room 113 from Sherwin Williams Treadplex to Armorseal 8100.	Omission - AOR	\$4,662.68			
				<b>Project Total This Period:</b>	<b>\$4,662.68</b>			
<b>Charles S Deneen Elementary School</b>								

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>2021 DENEEN MEP (2021-22931-MEP)</b>									
PATH CONSTRUCTION COMPANY, INC.									
			3775277	\$1,946,813.00	11	\$97,226.73	\$2,044,039.73	4.99%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/21/2021	01/11/2022	3775277	Contractor to provide labor/material for material testing of ADA ramp and exterior work as required to complete identified ADA scope of work.	Owner Directed	\$1,700.00				
08/26/2021	01/11/2022		Contractor to provide labor and material for framing, gypsum board, and painting work as required fully enclose new piping in additional soffit work	Discovered Conditions	\$10,294.50				
10/06/2021	01/11/2022		Contractor to provide labor and material to remove and replace damaged and non-functioning exterior doors at building entrance 7. Doors and frames to be finished or painted to match existing.	Discovered Conditions	\$10,398.07				
								<b>Project Total This Period:</b>	<b>\$22,392.57</b>
<b>Charles W Earle Elementary School</b>									
2020 EARLE MCR (2020-23031-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			3696611	\$10,158,000.00	35	\$545,431.25	\$10,703,431.25	5.37%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/29/2021	01/12/2022	3696611	Contractor to provide credit to recapture Plumbing fees.	Permit Code Change	-\$12,230.00				
								<b>Project Total This Period:</b>	<b>-\$12,230.00</b>
<b>Chicago Academy Elementary School</b>									

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

**MARCH 2022**



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>2020 CHICAGO ACADEMY ES PKC (2020-45211-PKC)</b>								
		PMJ ENTERPRISES, INC.	3715232	\$292,838.80	1	-\$1,874.00	\$290,964.80	-0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/10/2022	01/10/2022	3715232	Contractor to provide credit to omit 2 fire alarm devices, NAC Extender Panel & control module from scope of work.	Discovered Conditions	-\$1,874.00			
				<b>Project Total This Period:</b>				<b>-\$1,874.00</b>
<b>Chicago Military Academy High School</b>								
<b>2021 CHICAGO MILITARY HS STK (2021-70070-STK)</b>								
		A.G.A.E Contractors, Inc	3780687	\$158,311.00	1	\$12,936.24	\$12,936.24	8.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/30/2021	01/13/2022	3823370	Contractor to provide labor and material to reuse the existing water heater and revising the flue route or replace the existing gas hot water heater with high efficiency type, relocating closer to the wall shortening total flue, new flue route or replace existing gas hot water heater with electrical.	Discovered Conditions	\$12,936.24			
				<b>Project Total This Period:</b>				<b>\$12,936.24</b>

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Chicago Military Academy High School</b>								
<b>2021 CHICAGO MILITARY HS STR (2021-70070-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3761339	\$36,400.00	1	-\$3,760.00	\$32,640.00	-10.33%
<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>			
10/14/2021	01/18/2022	3761339	Contractor to provide credit for the chimney height work at top that was reduced this summer.	Allowance Credit	-\$3,760.00			
				<b>Project Total This Period:</b>				<b>-\$3,760.00</b>
<b>Chicago Vocational Career Academy High School</b>								
<b>2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3813710	\$1,127,016.00	2	\$1,399.20	\$1,128,415.20	0.12%
<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>			
11/12/2021	01/12/2022	3813710	Contractor to provide labor and material to stain existing doors and paint frames at room 21 doors.	Discovered Conditions	\$763.20			
11/12/2021	01/12/2022		Contractor to provide labor and material to paint existing window sills.	Error - Architect	\$636.00			
				<b>Project Total This Period:</b>				<b>\$1,399.20</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Christian Fenger Academy High School</b>									
2021 FENGER HS SCI (2021-46111-SCI)									
A.G.A.E Contractors, Inc									
			3793727	\$770,149.00	11	\$43,854.56	\$814,003.56	5.69%	
			Oracle PO No. 3793727	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/24/2021		01/12/2022		Contractor to provide labor and material to install new chase caps to be resin to match countertops			Discovered Conditions	\$1,474.00	
08/06/2021		01/12/2022		Contractor to provide labor and material to demolish the existing nails and installation of 1/4" plywood underlayment & patching seams.			Discovered Conditions	\$13,192.12	
07/08/2021		01/18/2022		Contractor to provide labor and material for demolition portion of wall in attic to access existing duct to tie into at no cost.			Discovered Conditions	\$0.00	
								<b>Project Total This Period:</b>	<b>\$14,666.12</b>
<b>Columbia Explorers Elementary Academy</b>									
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)									
MURPHY & JONES CO., INC									
			3717298	\$471,764.15	22	\$89,574.79	\$561,338.94	18.99%	
			Oracle PO No. 3756124	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/08/2021		01/09/2022		Contractor to provide labor and material to install Cove base in Rooms 202 & 204-Columbia Main, 8 door stops in various locations in Pre-K space, 2 new door closers, replaced existing key locks on both doors in rooms 500 & 501 with 2 classroom toilet locks with passage latch.			School Request	\$7,850.25	
01/22/2021		01/09/2022		Contractor to provide labor and material to install 3 sidelight matching existing classrooms doors sidelights sizes at new doors for classrooms 202 and 204.			School Request	\$18,586.26	
								<b>Project Total This Period:</b>	<b>\$26,436.51</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Cyrus H McCormick Elementary School 2021 MCCORMICK PKC (2021-24431-PKC) K.R. MILLER CONTRACTORS, INC.									
			3785759	\$460,000.00	8	\$22,360.40	\$482,360.40	4.86%	
<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>				
10/21/2021	01/12/2022	3785759	Contractor to provide labor and material to bring power from adjacent box to provide dedicated power to the pumps.	Discovered Conditions	\$1,999.68				
								<b>Project Total This Period:</b>	<b>\$1,999.68</b>
Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3739481	\$14,171,497.00	52	\$730,678.97	\$14,902,175.97	5.16%	
<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>				
08/10/2021	01/12/2022	3739481	Contractor to provide credit to remove specs requirement for modulating compressor on RTU-2.	Owner Directed	-\$5,002.00				
12/07/2021	01/18/2022		Contractor to receive reimbursement of unprecedented escalation of the cost of glycol. The ordering of the glycol was delayed by the piping modifications at the windows in the A wing.	Discovered Conditions	\$5,662.94				
06/13/2021	01/18/2022	3815847	Contractor to provide credit to consolidate two water meters into one.	Omission - AOR	-\$1,010.47				

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/03/2021		01/06/2022		Contractor to provide labor and material to provide custom shaped, pre-engineered roof edge system as coordinated with Contractor's selected manufacturer.		Discovered Conditions		\$15,764.32
11/03/2021		01/06/2022		Contractor to provide labor and material to replace door, frame and hardware at entrance 9 due to the door being in disrepair due to age and deterioration.		School Request		\$4,404.00
<b>Project Total This Period: \$19,818.79</b>								
<b>Daniel R Cameron Elementary School</b> <b>2021 CAMERON PKC (2021-22531-PKC)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3809961	\$1,000,000.00	13	\$25,708.57	\$1,025,708.57	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>			
09/23/2021	01/18/2022	3809961	Contractor to receive reimbursement for premium time for tile setter to complete project and have operational bathrooms by start of school.	Owner Directed	\$6,673.55			
<b>Project Total This Period: \$6,673.55</b>								
<b>Daniel S Wentworth Elementary School</b> <b>2021 WENTWORTH NCP (2021-25811-NCP)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3781234	\$1,188,387.00	3	\$44,286.00	\$1,232,673.00	3.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/14/2021	01/03/2022	3781234	Contractor to provide labor and material for adding the structure in the west lightwell and simply draining the new concrete to that structure in lieu of adding a second structure and replace the lid of the existing structure in the	Discovered Conditions	\$3,368.00			

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





MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Disney II Magnet School</b>								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	9	\$52,612.84	\$569,774.84	10.17%
<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>			
08/21/2020	01/18/2022	3712714	Contractor to provide labor and material to pull off the covers to the switch gear and investigate the blown breaker to see if it can be repaired.	Discovered Conditions	\$0.00			
						<b>Project Total This Period:</b>	<b>\$0.00</b>	
<b>Durkin Park Elementary School</b>								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	34	\$480,874.14	\$4,798,274.14	11.14%
<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>			
10/28/2021	01/13/2022	3750010	Contractor to provide labor and material to pressure test and refill existing modular building fire sprinkler system.	Safety Issue	\$658.60			
						<b>Project Total This Period:</b>	<b>\$658.60</b>	

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Dvorak Technology Academy</b>								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$295,600.00	7	\$22,746.03	\$319,346.03	7.67%
<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>			
12/20/2021	01/18/2022	3862984	Contractor to provide labor and material to investigate leaking pipe for damages and to isolate, insulate and repair it.	Discovered Conditions	\$639.52			
						<b>Project Total This Period:</b>	<b>\$839.52</b>	
<b>Eckersall Stadium</b>								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	2	\$14,014.00	\$5,858,910.00	0.24%
<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>			
11/11/2021	01/12/2022	3838527	Contractor to provide labor/material to revise door hardware which include additional hardware sets as per door hardware schedule.	Owner Directed	\$10,542.00			
						<b>Project Total This Period:</b>	<b>\$10,542.00</b>	

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2021 BOUCHET PKC (2021-22371-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813624	\$1,108,000.00	12	\$34,985.24	\$1,142,985.24	3.16%
<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>			
11/12/2021	01/24/2022	3813624	Contractor to provide labor and material to add master station on 2-story building.	School Request	\$4,908.02			
						<b>Project Total This Period:</b>	<b>\$4,908.02</b>	
<b>Ellen H Richards Career Academy High School</b>								
<b>2021 RICHARDS HS SCI (2021-53051-SCI)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3780876	\$619,747.00	9	\$32,062.79	\$651,809.79	5.17%
<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>			
10/20/2021	01/08/2022	3780876	Contractor to provide labor and material to repair two faucets and vacuum breakers in room 123.	School Request	\$1,794.20			
07/13/2021	01/19/2022		Contractor to provide labor/material for additional unexpected flooring material in room 503.	Discovered Conditions	\$13,870.10			
						<b>Project Total This Period:</b>	<b>\$15,664.30</b>	

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Emil G Hirsch Metropolitan High School</b>								
<b>2021 HIRSCH HS ADA (2021-47031-ADA)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3813690	\$985,901.00	3	\$13,833.47	\$999,734.47	1.40%
<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>			
08/05/2021	01/10/2022	3813690	Contractor to provide labor and material for removing existing foundation without disturbing existing building structure and provide CA6 backfill at removed existing foundation.	Discovered Conditions	\$7,447.37			
07/19/2021	01/10/2022		Contractor to provide labor/material to disconnect, remove, and reinstall existing radiator complete in place ready for operation.	Discovered Conditions	\$4,823.70			
					<b>Project Total This Period:</b>	<b>\$12,271.07</b>		
<b>Emmett Louis Till Math and Science Academy</b>								
<b>2020 TILL ICR (2020-24441-ICR)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3723141	\$917,663.00	4	\$104,255.33	\$1,021,918.33	11.36%
<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>			
09/30/2021	01/13/2022	3723141	Contractor to provide labor and material for new 4'x6' framed marker board.	Owner Directed	\$860.72			
					<b>Project Total This Period:</b>	<b>\$860.72</b>		

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Everett McKinley Dirksen Elementary School</b>								
<b>2020 DIRKSEN PKC (2020-22871-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775145	\$1,437,000.00	4	\$21,411.67	\$1,458,411.67	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>			
11/03/2021	01/13/2022	3775145	Contractor to provide labor and material for a drywall enclosure at each of the UV electrical disconnects.	Error - Architect	\$4,299.41			
					<b>Project Total This Period:</b>	<b>\$4,299.41</b>		

<b>Fernwood Elementary School</b>								
<b>2021 FERNWOOD ADA (2021-23201-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799145	\$632,000.00	12	\$45,920.40	\$677,920.40	7.27%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
10/12/2021	01/03/2022	3799145	Contractor to provide labor and material to remove gravel, remove temp fence, power wash sidewalk and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.	School Request	\$2,884.79			
12/20/2021	01/18/2022	3862365	Contractor to provide labor and material to remove existing tree stumps, saw cut existing sidewalk and infill with new, prepare subgrade, soil and plant three new parkway trees on the west side of the school on Time & Material.	Permit Code Change	\$46,746.39			

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 23  
Report run on: 2/11/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Project Total This Period: \$49,631.18								

Foster Park Elementary School 2021 FOSTER PARK PKC (2021-23261-PKC) MURPHY & JONES CO., INC								
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
1/10/2021		01/08/2022	3785505	Contractor to provide labor and material to replace solids interceptor installed at sinks in rooms 114, 118, and 119.	Safety Issue	\$3,161.04		
			3785505			\$5,939.84	\$232,998.24	2.62%

Francis W Parker Elementary Community Academy 2021 PARKER PKC (2021-31181-PKC) MURPHY & JONES CO., INC								
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
08/04/2021		01/10/2022	3779635	Contractor to provide labor and material to install discovered unit ventilator disconnect switch install gypsum chase with access cover.	Discovered Conditions	\$6,805.20		
07/21/2021		01/10/2022	3779635	Contractor to provide labor and material to tuckpoint and repair brick masonry on south wall of classroom in all 6 classrooms.	Discovered Conditions	\$2,639.40		
11/15/2021		01/10/2022	3850590	Contractor to provide labor and material to install fire rated walls along the egress corridor walls at the classrooms where work is being performed and install fire and soundproof insulation above the original specified ceiling tiles at the classrooms where work is being performed.	Discovered Conditions	\$66,944.30		
Project Total This Period: \$3,161.04								

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

MARCH 2022



Capital Improvement Program These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 24 Report run on: 2/11/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francisco I Madero Middle School 2021 MADERO ROF (2021-41041-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,692.50	7	\$36,838.56	\$1,626,431.06	2.32%
Project Total This Period: \$76,388.90								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/16/2021	01/12/2022	3763879	Contractor to provide labor and material to repair wall area in the multi-purpose room where drywall has been damaged. Prep and paint the entire wall surface to the nearest corner to match existing.	School Request	\$1,079.49			
08/25/2021	01/12/2022		Contractor to provide labor/material to use alternate paving company for the north parking lot.	Owner Directed	\$16,125.00			
09/16/2021	01/12/2022		Contractor to provide labor/material to undercut approximately 3000 square feet of sub-grade in the parking lot, 6 inches deep as directed by Flood Material testing.	Discovered Conditions	\$11,797.86			
08/12/2021	01/24/2022		Contractor to provide labor and material for ITL services for the new parking lot pavement at Madero.	Owner Directed	\$2,517.50			
Project Total This Period: \$31,519.85								
Frank L Gillespie Elementary School 2021 GILLESPIE ADA (2021-23321-ADA) F. H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
			3799147	\$914,000.00	8	\$37,163.69	\$951,163.69	4.07%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			

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



**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
11/29/2021		01/07/2022	3799147						
				Contractor to provide labor and material to remove gravel, remove temporary fence, power wash parking lot and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.					
07/09/2021		01/07/2022					School Request	\$3,478.39	
				Contractor to provide labor and material for additional 10' sawcut due ADA cross slope issue at entrance 5.					
							Discovered Conditions	\$9,534.22	
								<b>Project Total This Period:</b>	<b>\$13,012.61</b>

**George Armstrong International Studies ES  
2021 ARMSTRONG G PKC (2021-22081-PKC)**

OLD VETERAN CONSTRUCTION, INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Change Order Amount	Reason Code	Change Amount	
		3783929		\$95,283.00			
						15.72%	
						\$14,986.00	
						\$14,986.00	
11/03/2021	01/12/2022	3847092	Contractor to provide labor and material for replacing existing VCT in the entire room 112.		Discovered Conditions	\$14,986.00	
						<b>Project Total This Period:</b>	<b>\$14,986.00</b>

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George M Pullman Elementary School</b>								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799135	\$979,597.00	18	\$115,546.44	\$1,095,143.44	11.80%
<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>			
11/01/2021	01/13/2022	3829291	Contractor to provide labor and material for additional cleaning as requested by CPS to ensure school is ready for staff and students.	Owner Directed	\$3,310.91			
					<b>Project Total This Period:</b>	<b>\$3,310.91</b>		
<b>George Rogers Clark Elementary School</b>								
2021 CLARK ES ICR (2021-22191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799135	\$315,000.00	2	\$8,038.00	\$323,038.00	2.55%
<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>			
07/27/2021	01/11/2022	3799135	Contractor to provide labor and material for moving of library cabinets, shelves and desk from Clark to Holden Elementary school.	School Request	\$4,126.00			
11/16/2021	01/11/2022		Contractor to provide labor and material for installing additional gym pads at gym wall which should match those previously installed in manufacturer, color, size and installation method.	School Request	\$3,912.00			
					<b>Project Total This Period:</b>	<b>\$8,038.00</b>		

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Washington High School</b>								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	2	\$26,654.00	\$3,664,554.00	0.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2021	01/03/2022	3813374	Contractor to provide labor and material for new replacement fan for an existing, non-functioning fan, clean and reuse existing ductwork, provide new roof curb for fan and provide two new replacement grilles in weight room.	Discovered Conditions	\$13,240.83			
08/17/2021	01/19/2022		Contractor to provide labor and material to remove school attic stock from connex box currently in west wt. install tree protection for eight trees, remove/replace existing fence panel, remove of five curb stops, removal two ADA sign posts and straw and seed for site restoration.	School Request	\$13,413.17			
<b>Grover Cleveland Elementary School</b>								
2021 CLEVELAND ADA (2021-22741-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3804244	\$600,000.00	11	\$37,344.41	\$637,344.41	6.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/25/2021	01/10/2022	3804244	Contractor to provide credit for Hose Bib Cane detection enclosure elimination.	School Request	-\$425.00			
09/15/2021	01/10/2022		Contractor to provide labor and material to paint brick walls in all-gender restroom room, paint south, east walls in corridor outside of all-gender, power wash boys' and girls' toilet rooms at areas of removed chase walls, paint window surrounds/apron at boys and girls' toilet rooms, revise the cased opening detail at corridor walls (into boys and girls room) to provide selective demo of plaster and revise detail to maintain a 34" clear opening.	Omission - AOR	\$13,325.64			
09/01/2021	01/10/2022		Contractor to provide labor and material to install temporary toilet partitions in Owner Directed		\$4,165.36			

Project Total This Period: \$26,654.00

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

MARCH 2022



Capital Improvement Program

Page 28  
Report run on: 2/11/2022

These change order approval cycles range from 01/01/2022 to 01/31/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
the boys' and girls' restrooms.								
<b>Project Total This Period: \$17,066.00</b>								
Gwendolyn Brooks College Preparatory Academy HS 2021 BROOKS HS SCI (2021-47051-SCI) A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	10	\$22,480.94	\$997,331.94	2.31%
<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>			
11/29/2021	01/09/2022	3793724	Contractor to provide labor/material for nine vacuum breaker repair kits, four neutralizing basin media, one emergency shower / eyewash parts, 2 faucet replacement / repair parts and one freeze kit rental.	Discovered Conditions	\$4,465.00			
12/09/2021	01/09/2022		Contractor to provide labor/material for additional labor difference to install 24" x 2" grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it.	Owner Directed	\$235.00			
06/16/2021	01/18/2022		Contractor to provide labor/material to supply and deliver 300 moving boxes to Brooks for school pack own instructional material.	School Request	\$360.00			
<b>Project Total This Period: \$5,060.00</b>								
Hannah G Solomon Elementary School 2021 SOLOMON ICR (2021-25431-ICR) MURPHY & JONES CO., INC								
			3785658	\$648,408.00	4	\$7,725.31	\$656,133.31	1.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/02/2021	01/24/2022	3785658	Contractor to provide labor and material to repair security alarm cable that was cut during demolition of wire mold.	Safety Issue	\$6,521.25			

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 29  
Report run on: 2/11/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Project Total This Period: \$6,521.25</p>								
<p><b>Harold Washington Elementary School</b> 2021 WASHINGTON H ES PKC (2021-24921-PKC) MURPHY &amp; JONES CO., INC</p>								
			3778698	\$163,385.29	1	\$18,207.72	\$18,207.72	11.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/01/2021	01/03/2022	3826337	Contractor to provide labor and material to remove existing floor tile and underlayment throughout the room.	Discovered Conditions	\$18,207.72			
		3785507	\$163,385.29	4	\$4,283.10	\$167,668.39	\$18,207.72	2.62%
<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>			
11/03/2021	01/03/2022	3785507	Contractor to provide labor and material to replace solids interceptor at classroom sink and provide union connection at the inlet and outlet to allow for the entire unit to be pulled.	Owner Directed	\$4,283.10	\$167,668.39	\$1,053.68	
<p>Project Total This Period: \$19,261.40</p>								
<p><b>Harriet Beecher Stowe Elementary School</b> 2021 STOWE ADA (2021-25521-ADA) K.R. MILLER CONTRACTORS, INC.</p>								
			3786591	\$805,000.00	5	\$25,633.35	\$830,633.35	3.18%

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO No.	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				<u>Oracle PO No.</u>		<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			11/12/2021	3786591		Contractor to provide labor and material to relocate sprinkler pipe to provide coverage to the all-gender restroom 108C from ceiling and provide new head with chrome plated steel escutcheon.			Discovered Conditions	\$2,051.00
<b>Project Total This Period: \$2,051.00</b>										
<p><b>Harriet E Sayre Elementary Language Academy</b>                  2021 SAYRE ICR (2021-29271-ICR)                  F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</p>										
				3813373		\$1,227,000.00	12	\$63,955.43	\$1,290,955.43	5.21%
				<u>Oracle PO No.</u>		<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			08/20/2021	3813373		Contractor to provide labor and material for relocation of the proposed ADA parking spot that is currently in conflict with the 1:20 cross-slope requirement due to the existing catch basin.			Discovered Conditions	\$741.96
<b>Project Total This Period: \$741.96</b>										
<p><b>Hawthorne Elementary Scholastic Academy</b>                  2021 HAWTHORNE ROF (2021-29131-ROF)</p>										

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



MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Henry O Tanner Elementary School</b>								
<b>2021 TANNER PKC (2021-26281-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	3	\$7,650.94	\$527,650.94	1.47%
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/24/2021		01/12/2022	3813366	Contractor to provide labor/material for tracing wires in timer panel to source and terminate in room 103.			Omission - AOR	\$585.76

Project Total This Period: \$585.76

<b>Horace Mann Elementary School</b>								
<b>2021 MANN FAS (2021-24331-FAS)</b>								
CORNERSTONE CONTRACTING INC.								
			3813369	\$1,147,000.00	13	\$69,648.86	\$1,216,648.86	6.07%
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
11/04/2021		01/10/2022	3813369	Contractor to provide labor and material for installing pair of windows, paint window sills and trim, sand and prep surfaces for paint, paint sill and trim at boys and girls' bathroom.			School Request	\$2,183.60
12/14/2021		01/19/2022		Contractor to provide labor and material to excavate and trench from new city man-hole west to the existing building, provide a rigid steel conduit from the manhole into the building to a new junction box and backfill and grade excavation.			Discovered Conditions	\$2,536.02

Project Total This Period: \$4,719.62

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





**MARCH 2022**

Page 33  
Report run on: 2/11/2022

These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Horace Mann Elementary School</b>								
<b>2021 MANN NCP (2021-24331-NCP)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3786593	\$1,126,930.28	4	\$62,298.00	\$1,189,228.28	5.53%
<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>			
05/26/2021	01/12/2022	3786593	Contractor to provide labor and material for revising perforated PVC and catch basins in the rain garden, and remove the asphalt between the rain garden and public sidewalk.	Permit Code Change	\$47,498.00			
09/08/2021	01/19/2022		Contractor to provide labor and material to remove and replace the asphalt at fire escape and provide sealant along the building adjacent to new asphalt.	Discovered Conditions	\$2,573.00			
				<b>Project Total This Period:</b>	<b>\$50,071.00</b>			
<b>Hyde Park Academy High School</b>								
<b>2019 Hyde Park ICR (2019-46171-ICR)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	57	\$1,404,499.00	\$14,416,251.00	10.79%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/26/2021	01/13/2022	3583268	Contractor to provide labor and material for revision to the shades in room 204 at no cost.	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.

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Isabelle C O'Keefe Elementary School</b>								
<b>2021 O'KEEFE BRM (2021-24751-BRIM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3783946	\$329,700.00	6	\$12,673.88	\$342,373.88	3.84%
<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>			
12/02/2021	01/13/2022	3783946	Contractor to provide labor and material for installing the electric wall heater as specified.	Omission - AOR	\$762.88			
							<b>Project Total This Period:</b>	<b>\$762.88</b>
<b>Isabelle C O'Keefe Elementary School</b>								
<b>2021 O'KEEFE NCP (2021-24751-NCP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3781235	\$1,252,212.00	5	\$71,195.00	\$1,323,407.00	5.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/17/2021	01/07/2022	3781235	Contractor to provide labor and material for work related to DWM permit changes as per permit drawings.	Permit Code Change	\$43,799.00			
08/02/2021	01/13/2022		Contractor to provide labor and material for removal of catch basin 67 and replacing with a new structure.	Discovered Conditions	\$8,108.00			
							<b>Project Total This Period:</b>	<b>\$51,907.00</b>

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James E McDade Elementary Classical School</b>								
<b>2021 MCDADE ICR (2021-29181-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3816055	\$227,000.00	3	\$14,274.74	\$241,274.74	6.29%
<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>			
10/29/2021	01/07/2022	3816055	Contractor to provide labor and material to remove the grate from room 105, remove the infill panels and the steel angles at the head and the sill, seal the holes in the existing structural glazed tiles at the sill, patch, repair, and paint at the head of the window, and/or the window frame.	School Request	\$2,609.44			
				<b>Project Total This Period:</b>				<b>\$2,609.44</b>
<b>James Hedges Elementary School</b>								
<b>2021 HEDGES ROF (2021-23681-ROF)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3772676	\$2,961,745.00	2	\$2,473.27	\$2,964,218.27	0.08%
<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>			
08/04/2021	01/03/2022	3772676	Contractor to provide labor and material to re-build masonry wall at gutter for roof D.	Discovered Conditions	\$1,484.00			
08/18/2021	01/10/2022		Contractor to provide labor and material to replace the cold water shut off valve with new.	Discovered Conditions	\$989.27			
				<b>Project Total This Period:</b>				<b>\$2,473.27</b>

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



**MARCH 2022**

These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Madison Elementary School</b>								
2021 MADISON ADA (2021-24301-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799676	\$650,000.00	9	\$70,068.12	\$720,068.12	10.78%
<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>			
08/04/2021	01/13/2022	3799676	Contractor to provide labor and material to remove existing section of the plumbing chase wall to allow installation of water closet and provide a dimension in the north-south direction of 6'-6" in lieu of 5'-9" indicated.	Discovered Conditions	\$3,271.77			
09/30/2021	01/18/2022		Contractor to provide labor and material for installing new ADA compliant, electric warm air hand dryer at all-gender toilet rooms and in boys, girls and pre-K toilet rooms.	Permit Code Change	\$11,199.26			
				<b>Project Total This Period:</b>	<b>\$14,471.03</b>			
<b>James Otis Elementary School</b>								
2021 OTIS DEM (2021-24791-DEM)								
MCDONAGH DEMOLITION INC								
			3813368	\$264,191.71	1	\$27,600.00	\$27,600.00	10.45%
<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>			
10/26/2021	01/12/2022	3836895	Contractor to provide labor and material for permit changes from the city to cover the Permit and Water Department.	Permit Code Change	\$27,600.00			
				<b>Project Total This Period:</b>	<b>\$27,600.00</b>			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Russell Lowell Elementary School</b>								
2021 LOWELL ADA (2021-24251-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	12	\$38,888.76	\$1,158,888.76	3.47%
<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>			
09/01/2021	01/12/2022	3804270	Contractor to provide labor and material to install temporary partitions for two toilet stalls in order to have the restrooms open and semi-functional prior to the first day of school.	Owner Directed	\$3,714.86			
10/22/2021	01/12/2022		Contractor to provide labor and material for additional cost to install boys room 217 exhaust.	Discovered Conditions	\$15,773.60			
11/02/2021	01/12/2022		Contractor to provide labor and material to replace tiles adjacent to wheelchair spaces as part of the wheelchair space construction in assembly hall.	Discovered Conditions	\$3,477.27			
07/21/2021	01/24/2022		Contractor to provide credit for new knee walls in lieu of the metal pipe railings.	Discovered Conditions	-\$544.08			
				<b>Project Total This Period:</b>	<b>\$22,421.65</b>			
<b>James Weldon Johnson Elementary School</b>								
2021 JOHNSON ROF (2021-26231-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3782150	\$1,347,000.00	5	\$84,897.00	\$1,431,897.00	6.30%
<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>			
12/07/2021	01/18/2022	3782150	Contractor to provide labor and material to install additional blocking at gymnasium due to existing height being insufficient for new roofing depth.	Discovered Conditions	\$5,900.00			

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/11/2021		01/18/2022							
Contractor to provide labor and material to remove all debris and clean the gutters and downspouts extending below grade at the full perimeter of the CPC building. replace in-kind and/or reinstallation of missing or detached gutter hangers and any detached/loose downspout elbows located immediately below the soffit and repair and/or reseal all connecting joints between the gutter sections to stop leaks.									
					\$314,500.00	3	\$15,251.74	\$329,751.74	4.85%
Discovered Conditions \$30,767.00									
Project Total This Period: \$36,667.00									
Jane A Neil Elementary School 2021 NEIL NPL (2021-24651-NPL) ALL-BRY CONSTRUCTION COMPANY									
				3772679					
				3772679					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount				
11/18/2021	01/12/2022		Contractor to provide labor and material to install guardrail and handrail down both sides of the lower leg of the concrete ramp.	School Request	\$7,194.86				
Project Total This Period: \$7,194.86									
Jane A Neil Elementary School 2021 NEIL PKC (2021-24651-PKC) MURPHY & JONES CO., INC									
				3781970	\$185,380.30	3	\$3,936.49	\$189,316.79	2.12%
				3781970					
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount				
11/03/2021	01/05/2022		Contractor to provide labor and material to replace solids interceptor at classroom sink and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.	Safety Issue	\$1,053.68				

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/10/2021		01/19/2022							\$1,739,71
Contractor to provide labor and material to replace installed door hardware of School Request function type 19 with function type 34 at boys/girls toilet room.									
<b>Project Total This Period: \$2,793.39</b>									
<b>Jane Addams Elementary School</b> 2020 ADDAMS ROF (2020-22021-ROF) CCC Holdings DBA Chicago Commercial Construction									
				3696571	\$2,090,802.00	6	\$55,727.00	\$2,146,529.00	2.67%
									<b>Change Amount</b>
									<b>Reason Code</b>
06/16/2021		01/13/2022		3696571					\$4,761.00
Contractor to provide labor and material for providing chase for Hose Bib in lunchroom, provide credit for gym fan repair, relocate camera in lunchroom and relocate two existing smoke detectors in classroom 3.									
<b>Project Total This Period: \$4,761.00</b>									
<b>Jesse Sherwood Elementary School</b> 2021 SHERWOOD STK (2021-25351-STK) A.G.A.E Contractors, Inc									
				3776816	\$245,349.00	1	\$31,580.89	\$31,580.89	12.87%
									<b>Change Amount</b>
									<b>Reason Code</b>
11/16/2021		01/18/2022		3850890					\$31,580.89
Contractor to provide labor and material for installing a new Ruskin louver and relocating the 6 pipes with head height clearance from the stairs per specs code.									
<b>Project Total This Period: \$31,580.89</b>									

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



**MARCH 2022**

These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Johann W von Goethe Elementary School</b>									
2021 GOETHE ADA (2021-23341-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			3799159	\$575,000.00	5	\$67,819.16	\$642,819.16	11.79%	
<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>				
07/12/2021	01/13/2022	3799159	Contractor to provide labor and material for installing a thin set on the existing concrete floor to provide proper leveling/flatness and a waterproof expansion joint between the two floor slabs for joint separation.	Discovered Conditions	\$2,924.54				
11/29/2021	01/18/2022	3854053	Contractor to provide labor and material for installing doors for the girl's and boy's toilet rooms located in the lower level of the school building.	School Request	\$7,729.80				
								<b>Project Total This Period:</b>	<b>\$10,654.34</b>
<b>John Barry Elementary School</b>									
2021 BARRY ADA (2021-22141-ADA)									
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3804267	\$513,000.00	12	\$32,689.03	\$545,689.03	6.37%	
<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>				
09/01/2021	01/11/2022	3804267	Contractor to provide labor and material to install temporary toilet partitions in order to have the restrooms open and functional prior to the first day of school.	Owner Directed	\$4,219.41				
07/28/2021	01/11/2022		Contractor to provide labor and material for installation of new SGT in boys toilet room, salvaged SGT in girls toilet room and patching at brick chase walls in both boys' and girls' toilet rooms.	Discovered Conditions	\$1,138.31				

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



MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/13/2021		01/11/2022			Contractor to provide labor/material for independent materials testing and inspection services.			Owner Directed	\$870.26
11/23/2021		01/11/2022			Contractor to provide labor and material for removal of the wall base adjacent to the floor in girls bathroom.			Omission - AOR	\$724.33
<b>Project Total This Period: \$6,952.31</b>									
<b>John D Shoop Math-Science Technical Academy ES</b> <b>2021 SHOOP PKC (2021-25381-PKC)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>									
				3845738	\$263,000.00	2	\$4,851.12	\$267,851.12	1.84%
<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>				
12/08/2021	01/24/2022	3845738	Contractor to provide labor and material for plaster repairs at removed white boards area via allowance.	Discovered Conditions	\$2,499.54				
12/09/2021	01/24/2022		Contractor to provide labor and material to provide fire treated wood door bucks and provide wood trim to match existing.	Omission - AOR	\$2,351.58				
<b>Project Total This Period: \$4,851.12</b>									
<b>John Harvard Elementary School of Excellence</b> <b>2021 HARVARD ROF (2021-23581-ROF)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b>									
				3775276	\$2,615,187.00	5	\$379,477.66	\$2,994,664.66	14.51%
<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>				
		3775276							

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

MARCH 2022



Capital Improvement Program  
 These change order approval cycles range from 01/01/2022 to 01/31/2022  
 Page 42  
 Report run on: 2/11/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/25/2021		01/09/2022		Contractor to provide labor and material for additional masonry repair/replacement scope of work at auditorium roof parapet.			Discovered Conditions	\$0.00
07/21/2021		01/09/2022		Contractor to provide labor/material for material testing for CA-6 base compaction and concrete cylinder and associated testing related to new accessible ramp/stair and other exterior grading/paving scope of work.			Owner Directed	\$1,756.00
06/02/2021		01/18/2022		Contractor to note contract preliminary acceptance date changed to August 20, 2021 which is modified for substantial completion of work prior to the start of school.			Owner Directed	\$6,192.52
<b>Project Total This Period:</b>								<b>\$7,948.52</b>

John Hay Elementary Community Academy  
 2021 HAY PKC (2021-31111-PKC)

K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/04/2021	01/12/2022	3783935 3847646	Contractor to provide labor and material for installing new air conditioning unit in room 107.	School Request	\$3,704.70
<b>Project Total This Period:</b>					<b>\$3,704.70</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John J Pershing Elementary Humanities Magnet</b>								
<b>2021 PERSHING NPL (2021-29251-NPL)</b>								
<b>SPEEDY GONZALEZ LANDSCAPING, INC.</b>								
			3775275	\$369,000.00	1	\$4,075.00	\$373,075.00	1.10%
<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>			
08/11/2021	01/11/2022	3775275	Contractor to provide labor and material to remove dead trees to the west of the large play lot and tree trimming at the smaller play lot at the north side of campus.	School Request	\$4,075.00			
						<b>Project Total This Period:</b>	<b>\$4,075.00</b>	
<b>John Palmer Elementary School</b>								
<b>2021 PALMER ICR (2021-24821-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3813606	\$357,000.00	2	\$7,881.94	\$364,881.94	2.21%
<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>			
08/23/2021	01/19/2022	3813606	Contractor to provide credit for staining new/existing doors 104, 105, 206x2, four doors total, to match existing door color in lieu of door replacement scope.	Discovered Conditions	-\$245.74			
						<b>Project Total This Period:</b>	<b>-\$245.74</b>	

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>2021 SPRY ES PKC (2021-25451-PKG)</b>									
K.R. MILLER CONTRACTORS, INC.									
			3785757	\$814,000.00	9	\$51,807.34	\$865,807.34	6.36%	
			3785757						
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/28/2021			01/10/2022	Contractor to provide labor and material for installing an occupancy sensor that will control both the light fixture and the exhaust fan.			Omission - AOR	\$2,042.51	
09/28/2021			01/11/2022	Contractor to provide labor and material to demo and rework existing conduit as necessary to relocate two light fixtures, one in restroom B9B and the other in the adjacent closet to the north.			Discovered Conditions	\$1,922.81	
09/28/2021			01/11/2022	Contractor to provide labor and material to install B9B light fixture.			Discovered Conditions	\$199.38	
10/21/2021			01/11/2022	Contractor to provide labor and material for necessary overtime costs to complete the work in the all-gender restroom.			Owner Directed	\$1,819.41	
								<b>Project Total This Period:</b>	<b>\$5,984.11</b>

<b>John T Pirie Fine Arts &amp; Academic Center ES</b>									
<b>2021 PIRIE ADA (2021-24971-ADA)</b>									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC									
			3799681	\$420,000.00	4	\$11,599.98	\$431,599.98	2.76%	
			3799681						
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/26/2021			01/19/2022	Contractor to provide labor and material for installing new iPhone recessed to match existing installation. provide credit for patching of masonry deleted scope and provide new security lock box for recessed installation.			Omission - AOR	\$941.26	
10/21/2021			01/19/2022	Contractor to provide labor and material for reinstalling 6' vintage clock along with credit for historic clock in entrance corridor to remain.			School Request	\$166.44	
								<b>Project Total This Period:</b>	<b>\$1,107.70</b>

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John W Cook Elementary School</b>								
2021 COOK ADA (2021-22801-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	4	\$47,671.49	\$855,671.49	5.90%
<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>			
08/03/2021	01/09/2022	3803628	Contractor to provide labor/material for testing of concrete work.	Owner Directed	\$7,514.34			
					<b>Project Total This Period:</b>	<b>\$7,514.34</b>		
<b>John Whistler Elementary School</b>								
2021 WHISTLER BRM (2021-26831-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783944	\$284,000.00	6	\$88,439.38	\$372,439.38	31.14%
<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>			
11/03/2021	01/24/2022	3783944	Contractor to provide labor and material to bring all heaters out to align with new tile and move fire alarm devices out and surface mount on new tile.	Discovered Conditions	\$3,133.53			
07/13/2021	01/24/2022		Contractor to provide labor/material to remove the user switch and receptacle if obsolete or relocate the user switch and receptacle to the right hand side of the pull box to remain on the east wall if active.	Omission - AOR	\$545.69			
					<b>Project Total This Period:</b>	<b>\$3,679.22</b>		

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

MARCH 2022



Page 46  
Report run on: 2/11/2022

These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Brennemann Elementary School</b>								
<b>2021 BRENNEMANN NPL (2021-25991-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3776730	\$433,300.00	8	\$56,126.07	\$489,426.07	12.95%
<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>			
11/11/2021	01/06/2022	3776730	Contractor to provide labor and material for installing additional bike racks, removing and resodding front entry chain link border.	School Request	\$17,637.17			
						<b>Project Total This Period:</b>	<b>\$17,637.17</b>	
<b>Joseph Kellman Corporate Community ES</b>								
<b>2021 KELLMAN BRM (2021-23251-BRM)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3806386	\$250,666.15	1	\$10,050.72	\$260,716.87	4.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/24/2021	01/12/2022	3806386	Contractor to provide labor and material for installing second floor drain as indicated in the permit set.	Discovered Conditions	\$10,050.72			
						<b>Project Total This Period:</b>	<b>\$10,050.72</b>	

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Josephine C Locke Elementary School</b>								
<b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	6	\$51,833.00	\$3,506,942.00	1.50%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
11/04/2021	01/13/2022	3778689	Contractor to provide labor and material for installing steel post and base plate per sketch at each partial height wall in lieu of proposed plywood.	Discovered Conditions	\$2,456.00			
				<b>Project Total This Period:</b>	<b>\$2,456.00</b>			
<b>Joyce Kilmer Elementary School</b>								
<b>2019 Kilmer ROF (2019-24021-ROF)</b>								
BLINDERMAN CONSTRUCTION CO., INC								
			3619587	\$6,471,377.00	20	\$470,500.04	\$6,941,877.04	7.27%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
01/06/2022	01/24/2022	3664825	Contractor to provide labor and material for all existing wood trim on interior of classrooms to be refinished with a gel stain per approved mockup. Where trim is not able to be stained paint is an acceptable alternate per approved paint mockup.	Owner Directed	\$54,606.00			
				<b>Project Total This Period:</b>	<b>\$54,606.00</b>			

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kenwood Academy High School</b>								
<b>2021 KENWOOD HS ICR (2021-46361-ICR)</b>								
<b>UJAMAA CONSTRUCTION, INC.</b>								
			3815513	\$506,349.43	1	\$8,643.42	\$514,992.85	1.71%
<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>			
12/06/2021	01/12/2022	3815513	Contractor to provide labor and material for overtime in installing floor tile in order to reach deadline to be substantially completed.	Owner Directed	\$8,643.42			
					<b>Project Total This Period:</b>	<b>\$8,643.42</b>		
<b>Lake View High School</b>								
<b>2021 LAKE VIEW HS SCI (2021-46211-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785754	\$1,025,000.00	1	-\$2,165.00	\$1,022,835.00	-0.21%
<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>			
08/05/2021	01/13/2022	3785754	Contractor to provide credit for keying/locks to be replaced with the non-ICI cabinet locks.	Allowance Credit	-\$2,165.00			
					<b>Project Total This Period:</b>	<b>-\$2,165.00</b>		

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



MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Laura S Ward Elementary School</b>								
<b>2019 Ward L MEP (2019-24991-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3626446	\$9,314,870.00	44	\$523,490.28	\$9,838,360.28	5.62%
<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>			
02/11/2021	01/12/2022	3724850	Contractor to provide labor and material for installing 3 additional smoke detectors in the return air duct, upstream of any filters, exhaust air connections, or outside air connections.	Omission - AOR	\$25,999.00			
							<b>Project Total This Period:</b>	<b>\$25,999.00</b>
<b>Laura S Ward Elementary School</b>								
<b>2021 WARD L PKC (2021-24991-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3793737	\$667,000.00	6	\$33,457.04	\$700,457.04	5.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/23/2021	01/10/2022	3793737	Contractor to provide labor and material to terminate, fill and cap floor drain and level floor to >2% slope in room 014 as it created a low spot in the middle Safety Issue of the floor.		\$20,776.00			
							<b>Project Total This Period:</b>	<b>\$20,776.00</b>

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Lawndale Elementary Community Academy</b>								
<b>2021 LAWDALE PKC (2021-31161-PKC)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3809932	\$236,500.00	5	\$18,461.03	\$254,961.03	7.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/09/2021	01/12/2022	3809932	Contractor to provide labor and material to remove floor outlets and all related wiring back to the nearest junction box and remove four in-floor power banks and patch concrete flush.	Discovered Conditions	\$815.25			
				<b>Project Total This Period:</b>	<b>\$815.25</b>			
<b>Leif Ericson Elementary Scholastic Academy</b>								
<b>2021 ERICSON ROF (2021-29051-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	22	\$266,093.37	\$4,214,093.37	6.74%
<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>			
12/15/2021	01/07/2022	3859750	Contractor to provide labor and material for relocation of kitchen CU to accommodate new Kitchen Hood Exhaust.	School Request	\$9,679.54			
				<b>Project Total This Period:</b>	<b>\$9,679.54</b>			

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Lincoln Park High School</b>								
2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3783943	\$1,080,241.00	5	\$53,039.69	\$1,133,280.69	4.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/06/2021	01/19/2022	3783943	Contractor to provide labor and material to mount water filters below counters such that coring of existing ACM countertops will not be required at prep rooms 124A & 129A at no additional cost.	Discovered Conditions	\$0.00			
						<b>Project Total This Period:</b>	<b>\$0.00</b>	
<b>Louis Nettelhorst Elementary School</b>								
2021 NETTELHORST STK (2021-24661-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775137	\$350,000.00	4	\$28,450.20	\$378,450.20	8.13%
<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>			
12/01/2021	01/24/2022	3775137	Contractor to provide labor and material for additional electrical work of wiring dampers to boilers.	Error - Architect	\$2,254.00			
						<b>Project Total This Period:</b>	<b>\$2,254.00</b>	

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			3796105	\$2,818,600.00	24	\$185,299.70	\$3,003,899.70	6.57%
			3796105					
Date of Change	Date Approved	Change Order Description	Reason Code	Change Amount				
07/19/2021	01/06/2022	Contractor to provide labor and material to adjust/remove ductwork and steam coil that appears to conflict with the required kitchen/kitchen Prep & survey layout, provide balancing dampers to control air to the second floor and reconfigure thermostat to allow control from second floor.	Discovered Conditions	\$3,734.91				
10/22/2021	01/06/2022	Contractor to provide labor and material for a hot water line to serve the new pasta cooker located at the main cooking line within kitchen/prep 122 and provide a floor penetration with sleeve and escutcheon	Omission - AOR	\$6,877.94				
10/25/2021	01/06/2022	Contractor to provide labor and material for installing minimum 5" casters at the double combi oven unit located at the main cooking line and match existing casters size of other equipment.	School Request	\$2,424.86				
11/18/2021	01/06/2022	Contractor to provide labor and material for installing a minimum of three additional support hangers and accessories at a 20' long horizontal section of existing vent pipe in the new staff lounge.	Discovered Conditions	\$848.00				
07/29/2021	01/10/2022	Contractor to provide labor and material for installing additional gas and water pipe removal to facilitate a flush wall condition.	Discovered Conditions	\$1,166.00				
12/01/2021	01/10/2022	Contractor to provide labor and material for installing minimum 6" high solid surface base at each of the Lunchroom columns.	Discovered Conditions	\$185.29				
01/10/2022	01/19/2022	Contractor to provide labor and material for installing additional water valve replacement at the boiler house and provide a matching or compatible valve type.	Discovered Conditions	\$2,207.03				
01/10/2022	01/19/2022	Contractor to provide labor and material for additional hot mix asphalt repair work as agreed upon in the field and replace existing asphalt with a thinner asphalt pavement layer due to discovered concrete located under part of the existing paved area outside door 4.	Discovered Conditions	\$6,504.16				

Project Total This Period: \$23,948.19

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

**MARCH 2022**



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Luke O'Toole Elementary School</b>								
2021 OTOOLE PKC (2021-24801-PKC)								
MURPHY & JONES CO., INC								
			3780713	\$212,025.00	3	\$12,840.01	\$224,865.01	6.06%
<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>			
09/28/2021	01/12/2022	3780713	Contractor to provide labor and material to install new additional fire alarm panel for new sensors.	Discovered Conditions	\$7,721.15			
								<b>Project Total This Period:</b>
								<b>\$7,721.15</b>

<b>Lyman A Budlong Elementary School</b>								
2020 BUDLONG MIEP (2020-22391-MIEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3698393	\$3,271,800.00	10	\$277,591.97	\$3,549,391.97	8.48%
<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>			
12/10/2020	01/03/2022	3698393	Contractor to provide labor and material for removal of an additional flooring layer found under the existing library 003 carpet to be removed and repair flooring underlayment discovered to be in disrepair at slab.	Discovered Conditions	\$3,150.00			
12/10/2020	01/10/2022		Contractor to provide labor and material for removal of existing previously abandoned natural gas pipe and associated hanger supports and provide a prefabricated vertical pipe enclosure at the exposed pipe run.	Discovered Conditions	\$2,684.24			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marcus Moziah Garvey Elementary School</b>								
2020 GARVEY ROF (2020-24951-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	52	\$74,998.80	\$4,400,917.80	1.73%
			3699670					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/10/2022	01/10/2022	Contractor to provide credit for the precast concrete panels to be removed which includes demolition, material, material delivery, labor and equipment.	Discovered Conditions	-\$144,476.53				
12/19/2021	01/18/2022	Contractor to provide labor and material to replace burnt out existing time clock controlling the exterior lights.	Discovered Conditions	\$1,674.80				
				<b>Project Total This Period:</b>				<b>\$5,834.24</b>
<b>Maria Saucedo Elementary Scholastic Academy</b>								
2021 SAUCEDO PKC (2021-29151-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785758	\$810,000.00	13	\$45,161.82	\$855,161.82	5.58%
			3785758					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/28/2021	01/08/2022	Contractor to provide labor and material to remove the row of original fixtures over the sink casework on the south side of the classroom and properly terminate and cap off the power source.	E&O - MEC	\$376.00				
09/28/2021	01/16/2022	Contractor to provide labor and material for rework of ACT ceiling to accommodate light fixture or order lay in fixture that works with existing grid.	Discovered Conditions	\$1,259.46				
				<b>Project Total This Period:</b>				<b>-\$142,803.73</b>

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/18/2021		01/16/2022		Contractor to provide labor and material to repair floor locations as identified in the field and provide as-built repair locations and photographs.			Discovered Conditions	\$1,335.60
09/28/2021		01/16/2022		Contractor to provide labor and material to install an occupancy sensor that will control both the light fixture and the exhaust fan.			Omission - AOR	\$2,682.34
11/30/2021		01/16/2022		Contractor to provide labor and material to repair the receptacle as necessary to meet the needs of the school, in hallway outside room 126.			Discovered Conditions	\$831.72
<b>Project Total This Period:</b>								<b>\$6,485.12</b>

Marie Sklodowska Curie Metropolitan High School  
2017 Curie SIP (2017-53101-SIP)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/30/2021	01/13/2022	3832028	Contractor to provide labor and material for replacement of all electric baseboards throughout the campus, repair the ventilation in the pool boiler room and basement, and the initial controls and thermostats to provide heat for the principals' offices.	Owner Directed	\$1,362,275.01
		3832028			\$1,396,201.26
					\$16,897,707.53
					9.01%

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Morton School of Excellence</b>								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	1	\$75,000.00	\$75,000.00	7.27%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>	
06/25/2021	01/13/2022	3815841	Contractor to provide labor and material for additional classroom renovations of floors, ceilings and walls in room 102.			Owner Directed	\$75,000.00	
						<b>Project Total This Period:</b>	<b>\$1,362,275.01</b>	
<b>Nathan S Davis Elementary School</b>								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	9	\$190,001.50	\$4,409,409.00	4.50%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>			<b>Reason Code</b>	<b>Change Amount</b>	
08/12/2021	01/07/2022	3763878	Contractor to provide labor and material for securing ITL services to provide weld-ability testing of the existing steel in gymnasium.			Owner Directed	\$911.60	
						<b>Project Total This Period:</b>	<b>\$911.60</b>	

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



MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Nicholas Senn High School</b>								
2021 SENN HS SCI (2021-47061-SCI)								
MURPHY & JONES CO., INC								
			3775129	\$833,585.00	6	-\$92,158.50	\$741,426.50	-11.06%
			3775129					
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>				
09/14/2021	01/21/2022	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$11,755.00				
04/20/2021	01/21/2022	Contractor to provide credit for modifications to an accessible polling place which includes repairing / replacement of existing asphalt at pot holes in parking lot.	Owner Directed	-\$78,224.00				
<b>Project Total This Period: -\$89,979.00</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	6	\$29,395.75	\$491,395.75	6.36%
			3799149					
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>				
07/28/2021	01/03/2022	Contractor to provide labor and material for new drywall ceiling locations with existing mechanical equipment access.	Omission - AOR	\$4,634.59				
07/22/2021	01/12/2022	Contractor to provide labor and material for revised layout with offset water closet carriers.	Discovered Conditions	\$2,120.00				

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/13/2021		01/12/2022			Contractor to provide labor and material for demolition of the existing concrete and installing new concrete to place new detectable warning tiles in wet concrete.				\$2,718.32
<b>Project Total This Period: \$9,472.91</b>									
<b>Noble - Chicago Bulls College Prep</b>									
<b>2021 NOBLE - BULLS HS LTG (2021-66572-LTG)</b>									
<b>COURTESY ELECTRIC, INC</b>									
				3815565	\$1,462,000.00	4	\$25,259.27	\$1,487,259.27	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/17/2021	01/16/2022	3815565	Contractor to provide labor and material for light fixtures in toilet rooms with existing drywall ceilings provide surface mounted fixtures, at room 006 and all corridors and replace all existing fixtures with new.	Omission - AOR	\$25,105.01				
10/21/2021	01/18/2022		Contractor to provide labor and material for alternate use of the L11 fixture type included in the luminaire schedule at the Kitchen in lieu of the L14 fixture.	Omission - AOR	\$3,357.22				
11/05/2021	01/18/2022		Contractor to provide credit to modify replacement of 18 each LW1 fixtures specified at the applicable rooms with 13 each LT4 fixtures that are no longer being installed at kitchen 020.	Discovered Conditions	-\$4,925.52				
<b>Project Total This Period: \$23,536.71</b>									
<b>Noble - John and Eunice Johnson College Prep</b>									
<b>2021 NOBLE - JOHNSON HS LTG (2021-66148-LTG)</b>									
<b>COURTESY ELECTRIC, INC</b>									
				3815566	\$546,000.00	1	\$3,192.02	\$549,192.02	0.58%
<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>				
		3815566							

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



## MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/15/2021		01/10/2022		Contractor to provide labor and material for North Grand Polling Place allowance for renovation work at the school.			School Code violation	\$35,293.54
08/19/2021		01/10/2022		Contractor to provide labor and material for installing expansion joint material at gap between new office stud walls and the existing vertical curtain wall mullions and finish of the expansion foam is to be white to match the paint finish of the adjacent gypsum partition.			Omission - AOR	\$12,403.00
11/15/2021		01/10/2022		Contractor to provide labor and material for installing additional buckets in MCC-2 for a new circuit breaker.			Discovered Conditions	\$2,651.76
08/20/2021		01/12/2022		Contractor to provide labor and material to relocate all of the border curtains away from the stage lights, fix the runaway counterweight set 8 and replace the batten, running lines, control rope and the arbor.			Discovered Conditions	\$27,322.00
<b>Project Total This Period: \$77,670.30</b>								
Northside College Preparatory High School								
2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)								
MURPHY & JONES CO., INC								
			3775128	\$629,857.00	3	-\$50,844.70	\$579,012.30	-8.07%
<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>			
09/14/2021	01/19/2022	3775128	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$53,924.00			
<b>Project Total This Period: -\$53,924.00</b>								
Northside Learning Center High School								
2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI)								
MURPHY & JONES CO., INC								
			3701344	\$989,965.00	4	\$37,523.79	\$1,027,488.79	3.79%
<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>			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/21/2020		01/18/2022	3701344					
				Contractor to provide labor and material for installing door, frame and hardware to replace an existing door assembly at the existing shed northeast of the Greenhouse and provide double door leaf, hardware and finish to match existing.				
							Discovered Conditions	\$5,254.42
05/27/2020		01/18/2022						
				Contractor to provide labor and material for additional site clean-up and relocate or dispose of interior and exterior items that were outside the scope of work.				
							School Request	\$9,693.70

Project Total This Period: \$14,948.12

Northwest Middle School  
2021 NORTHWEST STK (2021-41121-STK)  
ALL-BRY CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775141			
					\$240,407.94
					\$35,407.94
					17.27%
11/02/2021	01/11/2022		Contractor to provide credit for using existing louver for induction fan.	Allowance Credit	-\$180.00
12/01/2021	01/24/2022		Contractor to provide labor and material for wiring of boilers to damper.	Omission - AOR	\$932.00

Project Total This Period: \$752.00

Oliver S Westcott Elementary School  
2021 WESTCOTT PKC (2021-26381-PKC)  
MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785516			
					\$2,681.36
					\$162,736.24
					1.68%

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/03/2021		01/03/2022						
		Contractor to provide labor and material to replace solids interceptors at classroom sinks, and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.						
							Owner Directed	\$2,107.36
								<b>Project Total This Period: \$2,107.36</b>

Orr Academy High School  
2021 ORR HS SCI (2021-28151-SCI)  
K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/20/2021	01/12/2022	3780704	Contractor to provide labor and material to remove and reinstall existing ceilings and existing ducts at first floor to accommodate provision of new drain lines for classroom 218 and fill in the existing partition opening discovered behind the fume hood when it was relocated at existing classroom 216.	Discovered Conditions	\$8,418.00
		3780704			\$8,418.00
					1.94%
					<b>Project Total This Period: \$8,418.00</b>

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

**MARCH 2022**



Capital Improvement Program

These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 63

Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	2	-\$149,879.35	\$1,550,120.65	-8.82%
<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>	<u>Change Amount</u>
09/02/2021	01/13/2022	3772240	Contractor to provide credit for unused allowance of brick replacement.	Allowance Credit			-\$150,460.00	
							<b>Project Total This Period:</b>	<b>-\$150,460.00</b>
<b>Park Manor Elementary School</b>								
<b>2021 PARK MANOR PKC (2021-24841-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3813625	\$504,000.00	5	\$6,865.89	\$510,865.89	1.36%
<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>	<u>Change Amount</u>
09/25/2021	01/06/2022	3813625	Contractor to provide labor and material to replace window unit A/C breakers in room 107 and 109.	School Code violation			\$392.62	
11/03/2021	01/06/2022		Contractor to provide labor and material to remove existing sconce fixture and furnish & install Lithonia fixtures.	School Code violation			\$1,817.90	
							<b>Project Total This Period:</b>	<b>\$2,210.52</b>

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Patrick Henry Elementary School</b>									
<b>2021 HENRY STK (2021-23731-STK)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			3775135	\$360,000.00	5	\$36,619.42	\$396,619.42	10.17%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3775135	Contractor to provide credit for unit heater core through roof.			Allowance Credit	-\$1,740.00	
				Contractor to provide labor and material for re-programming boiler/damper controls to work in stand-by mode.			Owner Directed	\$565.00	
								<b>Project Total This Period:</b>	<b>-\$1,155.00</b>
<b>Paul Cuffe Math-Science Technology Academy ES</b>									
<b>2021 CUFFE PKC (2021-23881-PKC)</b>									
<b>MURPHY &amp; JONES CO., INC</b>									
			3778376	\$97,859.33	1	\$4,214.72	\$102,074.05	4.31%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3778376	Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Safety Issue	\$4,214.72	
								<b>Project Total This Period:</b>	<b>\$4,214.72</b>

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



MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Paul Laurence Dunbar Career Academy High School</b>								
<b>2021 DUNBAR HS SCI (2021-53021-SCI)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775142	\$1,207,000.00	3	\$6,665.17	\$1,213,665.17	0.55%
<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>			
06/21/2021	01/11/2022	3775142	Contractor to provide labor and material to modify door 222A to receive hardware set 1 in lieu of set 7, door 222C to receive hardware set 7 and be fire rated, new hollow metal frame and wood door with hardware set 1 fire rated at door 222D.	Omission - AOR	\$3,853.17			
06/11/2021	01/11/2022		Contractor to provide labor and material to patch and repair of existing roof at roof leaks above room 310.	Discovered Conditions	\$1,486.00			
				<b>Project Total This Period:</b>	<b>\$5,339.17</b>			
<b>Percy L Julian High School</b>								
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3813130	\$3,968,403.00	6	\$93,284.25	\$4,061,687.25	2.35%
<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>			
09/29/2021	01/25/2022	3813130	Contractor to provide credit for removal of catwalk chain and toe rail modifications scope.	Owner Directed	-\$16,260.00			
				<b>Project Total This Period:</b>	<b>-\$16,260.00</b>			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Perkins Bass Elementary School</b>								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3803620	\$611,000.00	7	\$17,285.91	\$628,285.91	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/24/2021	01/07/2022	3803620	Contractor to provide labor and material for metal studs framing, drywall and taping at bathrooms entrances soffits after demolition.	Discovered Conditions	\$2,334.59			
06/16/2021	01/07/2022		Contractor to provide labor and material to extend the existing toilet room in pre-k room110, configure to a fully accessible toilet room and revise drinking fountain location and millwork counter with sink location.	Owner Directed	\$7,734.89			
					<b>Project Total This Period:</b>	<b>\$10,069.48</b>		
<b>Philip Rogers Elementary School</b>								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3799173	\$1,207,700.00	2	\$7,062.16	\$1,214,762.16	0.58%
<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>			
08/10/2021	01/09/2022	3799173	Contractor to provide labor and material to demolish existing piping connected to a uninvent that needs to be abated prior to removal.	Discovered Conditions	\$7,332.29			
					<b>Project Total This Period:</b>	<b>\$7,332.29</b>		

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Polaris Charter Academy</b>								
2021 POLARIS ROF (2021-67081-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	28	\$486,951.60	\$3,181,951.60	18.07%
<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>			
10/22/2021	01/04/2022	3828157	Contractor to provide credit for removal of fencing scope from project.	Owner Directed	-\$25,732.02			
11/01/2021	01/03/2022	3834885	Contractor to provide labor and material to remove clogged piping sections and provide final televising/rodding as required per survey. This includes demo, piping and restoration work.	Discovered Conditions	\$34,938.13			
11/17/2021	01/04/2022		Contractor to provide labor and material to revise the existing wire-mold and key switch to accommodate the sill in electric room 102.	Discovered Conditions	\$1,115.46			
11/11/2021	01/07/2022		Contractor to provide labor and material to rewire for single phase power for the single-phase pump which was all that was available.	Owner Directed	\$1,761.00			
12/09/2021	01/19/2022		Contractor to provide labor and material for grid and tuckpointing, rolling with existing material or splicing with new material, removing loose cable and providing a surface mounted weather-proof junction at exposed wiring.	Discovered Conditions	\$10,260.49			
12/17/2021	01/19/2022		Contractor to provide labor and material for installing new roof penetration for roof vent 9.	Discovered Conditions	\$1,347.60			
<b>Project Total This Period:</b>								<b>\$23,690.66</b>

<b>Richard T Crane Medical Preparatory HS</b>								
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
IDEAL HEATING COMPANY								
			3835819	\$1,029,777.00	2	\$16,675.70	\$1,046,452.70	1.62%
<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>			
		3835819						

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

MARCH 2022



Capital Improvement Program  
 These change order approval cycles range from 01/01/2022 to 01/31/2022  
 Page 68  
 Report run on: 2/11/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/09/2021		01/12/2022		Contractor to provide labor and material for repair pumps to install new shafts, coupling inserts, gauges, and casing			Discovered Conditions	\$4,940.00
01/03/2022		01/18/2022		Contractor to provide labor and material for larger 6 coils than shown on the plans and four coils to be replaced instead of three shown on the plans.			Discovered Conditions	\$11,735.70
<b>Project Total This Period:</b>								<b>\$16,675.70</b>

Richard Yates Elementary School 2021 YATES ADA (2021-25911-ADA)				F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC			
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
10/01/2021	01/03/2022	3804275	Contractor to provide labor and material to relocate and/or redesign the sloped concrete sidewalk/foundation at generator entrance to avoid the direct conflict. Also, the structure needs to be cleaned-out in order to provide a solution to the conflict.	Discovered Conditions	\$2,912.98		
		3804275			\$9,623.81	2.20%	
<b>Project Total This Period:</b>					<b>\$2,912.98</b>		

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

MARCH 2022



Capital Improvement Program  
 These change order approval cycles range from 01/01/2022 to 01/31/2022  
 Page 68  
 Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ronald Amundsen High School</b>								
2021 AMUNDSEN HS SCI (2021-46031-SCI)								
		MURPHY & JONES CO., INC	3775127	\$683,029.00	4	-\$25,798.00	\$657,231.00	-3.78%
<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>			
09/14/2021	01/08/2022	3775127	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$25,798.00			
					<b>Project Total This Period:</b>	<b>-\$25,798.00</b>		
<b>Robert A Black Magnet Elementary School</b>								
2021 BLACK ADA (2021-29381-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3799662	\$500,000.00	13	\$69,949.23	\$569,949.23	13.99%
<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>			
09/25/2021	01/12/2022	3799662	Contractor to provide credit for installing only one layer of 5/8" gypsum board on custodial room side.	Omission - AOR	-\$675.00			
10/18/2021	01/18/2022		Contractor to provide credit for eliminating removal/replacement scope of southwest doors to auditorium.	Owner Directed	-\$3,261.00			
12/07/2021	01/12/2022	3857779	Contractor to provide labor and material for interior demolition of existing	Discovered Conditions	\$22,366.00			

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
12/07/2021		01/18/2022		concrete masonry unit walls in lieu of indicated plaster and wood stud wall partitions in the boys and girls restroom areas. Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms.			Owner Directed	\$3,770.88	
12/07/2021		01/18/2022		Contractor to provide labor and material to replace deteriorated galvanized piping as required to complete specified scope of work and provide a dielectric fitting at an appropriate location where existing piping does not require replacement.			Discovered Conditions	\$15,475.42	
01/03/2022		01/18/2022	3863995	Contractor to provide labor and material for partition reconfiguration at girl's bathroom existing wall heater.			Omission - AOR	\$1,204.16	
								<b>Project Total This Period:</b>	<b>\$38,880.46</b>

**Robert Fulton Elementary School  
2021 FULTON ROF (2021-23281-ROF)  
FRIEDLER CONSTRUCTION COMPANY**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Change Order Amount	Reason Code	Change Amount
		3772675		\$4,537,135.00		
		3772675		\$82,050.51		1.81%
09/15/2021	01/11/2022	3772675	Contractor to provide labor and material to relocate existing Aiphone to new location at main entrance, mount on a primed and painted steel pedestal set in deep concrete footing and extend underground wiring and conduit to pedestal for full operation.		Discovered Conditions	\$4,700.47
08/29/2021	01/11/2022		Contractor to provide labor and material to replace additional areas of brick masonry at the south and west elevations.		Discovered Conditions	\$11,543.40

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/29/2021		01/11/2022		Contractor to provide labor and material to raise additional parapet wall areas so as to accommodate new roofing system base flashing at no additional cost.		Discovered Conditions		\$0.00
08/29/2021		01/11/2022		Contractor to provide labor and material to clean and remove debris, rod out to city tie, existing light court area wells and provide video investigation to city with report.		Discovered Conditions		\$2,994.98
08/29/2021		01/11/2022		Contractor to provide labor and material to install new stone sill with min. height so as not to disrupt coursing and install a new door with bearing end for the outer Wythe of masonry.		Discovered Conditions		\$2,120.00
08/29/2021		01/11/2022		Contractor to provide labor and material to install a new lintel, flashing, drip edge, and weeps at entry door 8.		Discovered Conditions		\$1,060.00
07/07/2021		01/11/2022		Contractor to provide labor and material to disconnect and remove exhaust fan E6 and infill remaining roof opening.		Discovered Conditions		\$252.97
08/04/2021		01/11/2022		Contractor to provide labor and material to complete packing various items.		School Request		\$5,368.47
08/09/2021		01/11/2022		Contractor to provide labor and material to rod, televise area drain in light well after completion of masonry work and utilize protective screen during masonry work.		Discovered Conditions		\$4,364.24

Project Total This Period: \$32,404.53

Robert Healy Elementary School  
2021 HEALY MEP (2021-23851-MEP)  
PATH CONSTRUCTION COMPANY, INC.  
3777585

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/17/2021	01/09/2022	3777585	Contractor to provide labor and material to install new sink, base cabinets, and plumbing piping to provide a working sink in faculty room 109A following demolition and construction of new wall.	School Request	\$9,992.36
05/10/2021	01/09/2022	3777585	Contractor to provide labor and material to install freeze stat required per the sequence of operation at correct location.	Omission - AOR	\$6,327.00

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/20/2021		01/09/2022		Contractor to provide labor and material to install new steel supports as detailed on attached drawings and provide credit for base bid steel support.			Discovered Conditions	\$37,312.85
06/25/2021		01/09/2022		Contractor to provide labor and material for asphalt replacement with the base scope repair to limit the overall paving scope, provide ADA curb ramp and metal pipe rail, remove and relocate existing AED and cabinet, provide single piece bent stainless steel cane detection anchor to wall.			School Code violation	\$21,208.55
11/09/2021		01/09/2022		Contractor to provide labor and material to remove wall in the unisex bathroom, patch floor, provide tile infill and adjust ceiling grid at wall removal.			Omission - AOR	\$6,863.90
07/20/2021		01/09/2022		Contractor to provide labor and material to remove metal book cases in whole section to eliminate dangerous cut edges as needed to complete installation of UV. Metal book cases shall be removed in whole section to eliminate dangerous cut edges, provide necessary wall painting behind removed book cases, provide additional floor patching at removed book cases and provide new OA intake louver.			Omission - AOR	\$3,401.28
11/18/2021		01/09/2022		Contractor to provide labor and material to install additional glycol to the annex building system in order to run the new univents within the system at the Glycol percentage of 30%.			Discovered Conditions	\$21,838.48
09/01/2021		01/13/2022		Contractor to provide labor and material to install required programmable thermostats and aquastats with necessary sequence of operations, reconfigure the panel wiring and actuators for the tube/convactor and BAS programming.			Discovered Conditions	\$24,324.12

Project Total This Period: \$131,268.54

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



MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Nathaniel Dett Elementary School</b>								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	8	\$80,600.00	\$1,397,600.00	6.12%
<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>			
05/27/2021	01/18/2022	3766713	Contractor to provide labor and material to revise the curb at the entrance of the parking lot, revise pavement at door 5 to allow for ADA access and provide additional sidewalk replacement on east side of gym to provide smooth transition for ADA requirements.	Discovered Conditions	\$5,668.35			
						<b>Project Total This Period:</b>	<b>\$5,668.35</b>	
<b>Roger C Sullivan High School</b>								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	75	\$2,603,577.07	\$22,757,651.07	12.92%
<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>			
06/24/2021	01/05/2022	3699320	Contractor to provide credit to eliminate installing new hoods and air intake dampers with actuators.	Discovered Conditions	-\$6,526.00			
02/08/2021	01/18/2022	3699320	Contractor to provide labor and material for removal of grounding wire from current configuration, running new ground in conduit down to room 225 to new panel installed, removing plumbing stub ups of obsolete plumbing and patching floor. Also, provide credit for scope of original chase to be built in location of grounding and associated pipes.	Discovered Conditions	\$2,838.66			
						<b>Project Total This Period:</b>	<b>-\$3,687.34</b>	

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

MARCH 2022



Capital Improvement Program

These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 74

Report run on: 2/1/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ruben Salazar Elementary Bilingual Center</b>								
2021 SALAZAR ADA (2021-30101-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799157	\$600,000.00	2	\$12,192.75	\$612,192.75	2.03%
<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>
10/07/2021	01/07/2022	3799157	Contractor to provide credit to remove the concrete & ornamental iron work and gate from the scope of work that is at west of the main entrance.	Allowance Credit				-\$5,297.25
Project Total This Period: -\$5,297.25								
<b>Rudyard Kipling Elementary School</b>								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	9	\$16,648.01	\$546,648.01	3.14%
<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>
07/14/2021	01/19/2022	3799148	Contractor to provide labor and material to infill concrete masonry units opening at south wall and patch interior with concrete masonry units or stud wall at north wall.	Discovered Conditions				\$4,415.81
Project Total This Period: \$4,415.81								
<b>Skinner North</b>								
2021 SKINNER NORTH ROF (2021-22591-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3768647	\$1,673,169.00	7	\$46,323.79	\$1,719,492.79	2.77%

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



MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>2021 SPENCER PKC (2021-25441-PKC)</b>								
		K.R. MILLER CONTRACTORS, INC.	3785566	\$379,000.00	5	\$10,033.86	\$389,033.86	2.65%
			3785566					
<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>			
07/09/2021	01/13/2022	3785566	Contractor to provide labor and material to modify pipe routing in room 107 based on drawing P101.	Discovered Conditions	\$1,852.88			
				Project Total This Period:	\$1,852.88			
<b>Stone Elementary Scholastic Academy</b>								
<b>2020 STONE NPL (2020-29291-NPL)</b>								
		SPEEDY GONZALEZ LANDSCAPING, INC.	3803624	\$452,000.00	1	\$18,474.29	\$470,474.29	4.09%
			3803624					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/10/2021	01/07/2022	3803624	Contractor to provide labor and material to cut down the grass/dirt mound south of existing concrete court and transition to the surrounding existing and proposed areas without creating low spots, provide sod restoration, remove existing basketball pole/hoop/backboard and foundations to full depth and salvage backboard and hoop for school's use.	School Request	\$18,474.29			
				Project Total This Period:	\$18,474.29			
<b>Theophilus Schmid Elementary School</b>								
<b>2021 SCHMID ADA (2021-25391-ADA)</b>								

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

**MARCH 2022**



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	11	\$34,360.35	\$584,360.35	6.25%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/21/2021	01/03/2022	3799150	Contractor to provide labor and material to install one new type A light fixture at boys' and girls' entry vestibules.	Omission - AOR	\$1,546.60			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide 4" high rubber wall base in these locations also.	Discovered Conditions	\$2,054.81			
11/17/2021	01/10/2022		Contractor to provide labor and material to infill the existing gaps and provide waterproofing membrane and drainage boar at new ADA ramp.	Discovered Conditions	\$8,851.00			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide four-inch high rubber wall base in these locations also.	Owner Directed	\$1,045.69			
08/06/2021	01/10/2022		Contractor to provide labor and material to relocate vent to south face of new wall between existing Main Office 104 and new All-Gender Toilet 111.	Discovered Conditions	\$399.29			
08/23/2021	01/10/2022		Contractor to provide labor and material to install new pendant sprinkler in rooms with new drop ceilings and shall be connected to existing outlet at ADA bathroom and janitor's closet ceilings.	Discovered Conditions	\$1,851.05			
07/15/2021	01/10/2022		Contractor to provide labor and material to repair remaining wall openings as required to provide for finishes outlined in the drawings, perform glove-bag removal and disposal of asbestos-containing pipe insulation and fittings in janitor's closet.	Discovered Conditions	\$9,275.00			
11/04/2021	01/10/2022		Contractor to provide labor and material to install new wall mounted shelving in janitor's closet.	School Request	\$657.20			
10/19/2021	01/10/2022		Contractor to provide labor and material to remove and replace existing exterior concrete slab at front door ADA concrete landing.	Safety Issue	\$6,673.41			
							<b>Project Total This Period:</b>	<b>\$32,354.05</b>

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Thomas Drummond Elementary School</b>								
<b>2020 DRUMMOND SIT (2020-23021-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3700231	\$939,680.00	9	\$119,557.00	\$1,059,237.00	12.72%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Oracle PO No.</b>	<b>Reason Code</b>	<b>Change Amount</b>			
04/07/2021	01/18/2022	Contractor to provide labor and material to install new fittings/pipe and hose bibs for garden area at south wall.	3700231	School Request	\$4,724.00			
08/17/2021	01/03/2022	Contractor to provide labor and material for removal of subtitle D spoils and backfill/replace with compatible fill.	3822715	Discovered Conditions	\$9,997.00			
				<b>Project Total This Period:</b>	<b>\$14,721.00</b>			
<b>Uplift Community High School</b>								
<b>2021 UPLIFT HS ICR (2021-26861-ICR)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3793732	\$1,350,219.00	14	\$92,826.83	\$1,443,045.83	6.87%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Change Order Description</b>	<b>Oracle PO No.</b>	<b>Reason Code</b>	<b>Change Amount</b>			
08/31/2021	01/04/2022	Contractor to provide labor and material for areas of flooring to be removed in room 300, properly abated per the environmental drawings scope sheet and coordinate abatement with the environmental contractor and SPC for oversight at no additional cost.	3793732	Discovered Conditions	\$0.00			
11/29/2021	01/04/2022	Contractor to provide labor/material for additional moving services for school readiness	3854286	School Request	\$6,489.32			
				<b>Project Total This Period:</b>	<b>\$6,489.32</b>			

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walt Disney Magnet Elementary School</b> 2021 DISNEY MEP (2021-29401-MEP) A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	11	\$350,422.74	\$10,674,461.74	3.39%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/10/2021	01/10/2022	3775283	Contractor to provide labor and material for installing junction boxes as required at each exit sign location.	Safety Issue	\$19,590.00			
07/23/2021	01/11/2022		Contractor to provide labor and material for repairs at the existing steel bridge at CAC building which includes installing new rooftop bridge, temporary protection, scaffolding, facilities, dumpsters, temporary fence, and clean-up as required to complete the above scope of work.	Safety Issue	\$150,019.33			
10/04/2021	01/12/2022		Contractor to provide labor and material to repave an area of concrete damaged at west elevation parking area during crane demobilization after construction.	Discovered Conditions	\$13,159.50			
08/05/2021	01/12/2022		Contractor to provide labor and material to remove and dispose of all existing thermostats containing mercury switches and provide new electric thermostat and interface t-stat with respective heating equipment (cabinet or unit heater). School Request field verify t-stat's electrical power requirements with respective heating equipment.		\$10,107.00			
							<b>Project Total This Period:</b>	<b>\$192,875.83</b>

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



MARCH 2022

These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walter S Christopher Elementary School</b>								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	9	\$30,726.00	\$4,139,018.00	0.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/1/2021	01/12/2022	3761354	Contractor to provide labor and material to reconnect 2" LPS line to existing pipe, new tie in point shall come off top of existing pipe in order to properly pitch new piping towards condensate trap at end of 2" LPS run and coordinate removal and re-installation of nearby light fixture as required to accommodate pipe installation.	Discovered Conditions	\$2,857.00			
07/26/2021	01/12/2022		Contractor to provide labor and material to provide angled valves for 52 perimeter radiators and provide credit for radiator valves which is in the base bid.	Discovered Conditions	\$14,937.00			
				<b>Project Total This Period:</b>	<b>\$17,794.00</b>			
<b>Wendell Phillips Academy High School</b>								
2021 PHILLIPS HS MEP (Norwood park)								
K.R. MILLER CONTRACTORS, INC.								
			3822725	\$1,212,000.00	2	\$14,783.26	\$1,226,783.26	1.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/19/2021	01/07/2022	3822725	Contractor to provide labor and material for replacing 18 heat detectors in the attic. Heat detectors shall be addressable type actuated by a temperature that exceeds 190 deg F as indicated in specifications.	Omission - AOR	\$10,715.71			
11/12/2021	01/07/2022		Contractor to provide labor and material to replace speakers that are not shown on the drawings in the basement, 1st floor, and 3rd floor.	Omission - AOR	\$4,067.55			
				<b>Project Total This Period:</b>	<b>\$14,783.26</b>			

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



MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Smith Elementary School</b>								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	12	\$34,705.33	\$527,705.33	7.04%
<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>			
11/29/2021	01/16/2022	Contractor to provide labor and material to offset existing 4" sanitary stack as required to install new water closet.	3854087	Discovered Conditions	\$3,025.24			
01/05/2022	01/21/2022	Contractor to provide labor and material to connect receptacles in the library/office area that currently do not have power to the existing panel located in the electric closet off the library, use the surface steel raceway and remove any electrical connections to the panels in the bathroom core area.	3863947	Discovered Conditions	\$2,041.54			
				<b>Project Total This Period:</b>	<b>\$5,066.78</b>			
<b>Willa Cather Elementary School</b>								
2021 CATHER BRM (2021-26021-BRM)								
PMJ ENTERPRISES, INC.								
			3799187	\$354,085.30	1	\$9,366.31	\$363,455.61	2.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/14/2021	01/13/2022	Contractor to provide labor and material for reconfiguration of the counter top lay out by adding high and low surfaces (Pre-K height and ADA height) for better access.	3799187	Owner Directed	\$9,366.31			
				<b>Project Total This Period:</b>	<b>\$9,366.31</b>			

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

**MARCH 2022**



Capital Improvement Program

These change order approval cycles range from 01/01/2022 to 01/31/2022

Page 82  
Report run on: 2/11/2022

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) FRIEDLER CONSTRUCTION COMPANY								
			3765244	\$2,236,800.00	4	\$7,564.47	\$2,244,364.47	0.34%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/14/2021	01/03/2022	3765244	Contractor to provide labor and material for removing existing fence and installing new 2' gate south of the existing 4' gate to allow for a 6' clearance at School Request turf entrance at Sawyer Ave.		\$1,929.00			
05/18/2021	01/12/2022		Contractor to provide labor and material for installing additional signs to the plans required by the Chicago Fire Department.	Permit Code Change	\$2,187.58			
07/28/2021	01/12/2022		Contractor to provide labor and material to repair/replace connection for site poles to bring it back to a functioning state.	Discovered Conditions	\$1,389.81			

Project Total This Period: **\$5,506.39**

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

MARCH 2022



These change order approval cycles range from  
01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24681-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3775274	\$6,717,716.00	13	\$244,836.00	\$6,962,552.00	3.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/12/2021	01/12/2022	3775274	Contractor to provide labor and material to remove and replace existing fence between main building and annex as shown on AS 1.0 to provide additional angled panel above gate and continuous panels.	School Request	\$3,339.00			
07/09/2021	01/12/2022		Contractor to provide labor and material for removal of piping back to gas main which includes removal and patching of large extents of existing construction. Also, remove only piping in areas of penetration and cap branch piping at boiler room supplying abandoned in floor piping.	Discovered Conditions	\$6,182.00			
						<b>Project Total This Period:</b>	<b>\$9,521.00</b>	
<b>William T Sherman Elementary School</b>								
<b>2021 SHERMAN ADA (2021-26341-ADA)</b>								
<b>A. G.A.E Contractors, Inc</b>								
			3848496	\$483,000.00	1	\$3,498.00	\$486,498.00	0.72%
<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>			
11/29/2021	01/24/2022	3848496	Contractor to provide labor and material to furnish and install new wheel stops for each parking stall that is re-stripped as shown on drawing if the existing concrete wheel stops cannot be salvaged due to existing damage or are broken.	Discovered Conditions	\$3,498.00			
						<b>Project Total This Period:</b>	<b>\$3,498.00</b>	

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

MARCH 2022



These change order approval cycles range from 01/01/2022 to 01/31/2022

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	29	\$460,526.16	\$4,055,226.16	12.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/05/2021	01/11/2022	3776511	Contractor to provide labor and material for spray foam installation to avoid cold joint at new window lintel heads, window jambs and new wall metal wall channel attachment at foundation walls.	Error - Architect	\$8,905.00			
					<b>Project Total This Period:</b>	<b>\$8,905.00</b>		
<b>Wolfgang A Mozart Elementary School</b>								
<b>2020 MOZART ICR (2020-24611-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3815928	\$802,000.00	6	\$48,280.18	\$850,280.18	6.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/20/2021	01/13/2022	3842319	Contractor to provide labor and material to re-configure sidewalk for ADA compliance with some adjustments to keep each ramp section at 1:14 slope and 6" max rise to avoid needing a handrail and adjust the gate mounting height to clear new concrete elevation.	Discovered Conditions	\$4,221.80			
					<b>Project Total This Period:</b>	<b>\$4,221.80</b>		
					<b>Total Change Orders for This Period:</b>	<b>\$2,965,454.52</b>		

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

22-0323-PR6

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AT AND T, CORP.  
FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES**

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

Authorize the first renewal agreement with AT and T, Corp. to provide Internet, Voice, Data Circuits and Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$25,764,370, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products which shall not exceed \$12,616,750 as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written document exercising this option is currently being negotiated. No payment shall be made to AT and T, Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350054

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

**VENDOR:**

- 1) Vendor # 11912  
AT&T CORP.  
ONE AT AND T WAY  
BEDMINSTER, NJ 07921-0752  
Keneese McNamer  
312 364-2982  
Ownership: Publicly Traded Company

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 19-0227-PR18 in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There are two (2) option periods for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendor will provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications, as well as Internet access for schools and administrative facilities. Additional value-added services are also included, such as scalable Internet bandwidth, Session Initiation Protocol (SIP) voice transmission services, and alternative number routing.

**DELIVERABLES:**

Vendor will provide circuits and services in three categories:

1. Managed Internet Access with DDoS Monitoring and Management
2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies
3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, teleconferencing, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, 911, and alternate number routing.

**OUTCOMES:**

Vendor's services will result in the Board having continuous and enhanced voice and data circuits, services, features, applications, transport technologies, scalable Internet Access, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2023.

**COMPENSATION:**

Vendor shall be paid as follows: Monthly invoicing per specific service. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$25,764,370 over the term of the agreement. AT and T, Corp. will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

Total MBE: 30%  
Telamon Corporation  
1000 E. 116th St.  
Carmel, IN 46032  
Ownership: Stan Chan

Total WBE: 7%  
Archon Construction  
563 South Route 53  
Addison, IL 60101  
Ownership: Leta Loizzo

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Unit: 12510, Fund: 115, ITS Operating Funds

\$6,308,375 FY23  
\$6,308,375 FY24

Vendor Reimbursed by SLD (E-Rate Program)  
\$6,573,810 FY23  
\$6,573,810 FY24

Not to exceed \$25,764,370 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

22-0323-PR7

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BLACKBOARD INC FOR A  
DISTRICT-WIDE COMMUNICATIONS SOLUTION**

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

Authorize the extension of the agreement with Blackboard Inc to provide a District-Wide communications solution at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Blackboard during this extension period prior to execution of their 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 extension is stated below.

Specification Number : 17-350010

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

**VENDOR:**

- 1) Vendor # 17857  
BLACKBOARD INC  
P.O. BOX 200154  
PITTSBURGH, PA 15251-0154

Adam Dolan  
800 424-0299

Ownership: Blackboard Holdings Inc - 100%

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0426-PR20) in the amount of \$1,200,000 was for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. Prior to execution of the original Agreement, the original Board Report was amended to reduce the not-to-exceed amount to \$1,000,000, and change the commencement date to December 7, 2017. The agreement was renewed by Board Report 20-0422-PR12 in the amount of \$396,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was renewed by Board Report 21-0428-PR9 in the amount of \$396,000 for a term commencing July 1, 2021 and ending June 30, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**EXTENSION PERIOD:**

The term of this agreement is being extended for one (1) year commencing July 1, 2022 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Vendor will continue to 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 and 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 continue to 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 2023.

**OUTCOMES:**

Vendor's services will continue to 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:

\$396,000 FY23

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information Technology Services, Unit 12510

\$396,000 FY23

Not to exceed \$396,000 for the one (1) year extension term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-PR8**

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH IBOSS, INC. FOR WEB FILTERING SERVICES**

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

Authorize the extension of the agreement with IBoss, Inc. to provide web filtering services to be utilized by all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 1, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 2, 2022, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the March 23, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written extension document is currently being negotiated. No payment shall be made to IBoss, Inc. during this extension period prior to execution of their 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 extension is stated below.



Specification Number : 15-350036  
Contract Administrator : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 17104  
IBOSS, INC.  
101 FEDERAL STREET  
BOSTON, MA 02110  
Richard Quinones  
877 742-6832

Ownership: Paul Martini- 70.3%, Goldman Sachs and Co. 18.1%, Other Shareholders have less than 10%

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #16-0127-PR11) in the amount of \$1,500,000 was for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed by Board Report 18-1205-PR18 in the amount of \$2,000,000 for a term commencing April 1, 2019 and ending March 31, 2021. The agreement was extended and amended from April 1, 2021 and ending March 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**EXTENSION PERIOD:**

The term of this agreement is being extended for one (1) year commencing April 1, 2022 and ending March 31, 2023.

**SCOPE OF SERVICES:**

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

**DELIVERABLES:**

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

**OUTCOMES:**

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for the one (1) year term are set forth below:

\$230,000, FY22  
\$718,372, FY23

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE - 30%  
SWATware, LLC  
5228 West 51st Street  
Stickney, Illinois 60638  
Ownership: Laura L. Sanchez-Loeza

Total WBE - 7%  
CSC Consulting Group  
16W241 S. Frontage Road  
Burr Ridge, IL 60527  
Ownership: Caroline Sanchez Crozier

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information Technology and Services Unit 12510  
Estimated annual cost for the one (1) year term are set forth below:

\$230,000, FY22  
\$718,372, FY23

Not to exceed \$948,372 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-PR9**

**AUTHORIZE RATIFICATION AND EXTENSION OF AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR SCHOOL DATA NETWORK UPGRADE SERVICES**

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

Authorize ratification and extension of the agreement with Sentinel Technologies, Inc. to provide data network upgrade services to schools District-Wide at an estimated annual cost set forth in the Compensation Section of this report. This agreement is eligible for discounts to be funded by the School and Library Division of the Universal Service Administrative Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$30,350,000, but the Board shall only be responsible for the non-discounted portion of the E-Rate eligible services and/or products and the costs of ineligible services and/or products, which shall not exceed \$23,850,000. The District seeks authorization to utilize the remaining amount of \$60,000 through this ratification and extension. Vendor agreement is being ratified and extended on a non-competitive basis: This item was presented to the Single/Sole Source Committee on February 15, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on February 15, 2022, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the March 23, 2022 Board Meeting. The process complies with the independent consultant's recommendation for sole source procurements and the Boards Single/Sole Source Committee Charter. No payment shall be made to Sentinel Technologies, Inc. during this extension period prior to 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 ratification and extension are stated below.

Specification Number : 14-350033

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

**VENDOR:**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC.  
2550 WARRENVILLE ROAD  
DOWNS GROVE, IL 60515  
Jack Reidy  
630 769-4325  
Ownership Information: Sentinel  
Technologies Employee Stock 38.0%,  
Dennis Hoelzer, President and CEO 14.9%,  
Mary Hoelzer, Business Systems Manager  
11.5%, Jim Emmel, Chief Operating Officer  
8.5%, Other- Mgmt Shareholders 24.5%,  
Non-Mgmt Shareholders 2.6%

**USER INFORMATION :**

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

**TERM:**

The term of this agreement commenced on October 1, 2021 and shall end September 30, 2022. There are no options to renew this agreement.

**SCOPE OF SERVICES:**

Vendor will continue to provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network installations. These upgrades will enable the District to continue to support an increasingly technology infused curriculum and online tests in our schools.

**DELIVERABLES:**

Vendor will continue with:

1. Upgrading the data network in CPS schools district-wide.
2. The services will ensure the systems are designed in a cost effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

**OUTCOMES:**

Vendor's services will result in:

1. Upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology infused curriculum and online testing.
2. Deployed security cameras at the discretion of the safety and Security Team to the schools deemed most at risk.

**COMPENSATION:**

Vendor shall be paid as follows: Invoicing based on a per school completion. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$6.5 million in FY19. Vendor will be provided reimbursement from E-Rate utilizing the SPI (Service Provider Invoice) process and will be compensated by the Board for non-subsidized costs. A \$60,000 balance of E-rate Eligible funding remains to be utilized throughout FY22 and FY23.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program). The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE: 30%  
MZI Group, Inc  
1937 W Fulton St.  
Chicago IL 60612  
Ownership: Arthur Miller

Quantum Crossing, LLC  
111 E Wacker Drive, Suite 990  
Chicago, IL 60601  
Ownership: Roger Martinez

Total WBE: 15%  
Solai & Cameron  
3410 W Van Buren  
Chicago, IL 60624  
Ownership: Mallar R Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115, General Funds, Fund 484, Capital Funds  
FY19 Capital Funds - \$12,500,000  
FY20 Capital Funds - \$10,000,000  
SLD/E-Rate Funds - \$6,500,000  
FY19 Operating Funds - \$350,000

Facilities/School FY19/20 Capital Funds - \$1,000,000 (To cover any new school or other capital improvement work)

FY22- SLD/E-Rate Funds- \$60,000

Not to exceed \$60,000 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).

**Vice President Revuluri moved and Board Member Truss seconded the motion to adopt Board Reports 22-0323-RS2, 22-0323-RS3, 22-0323-PO1, 22-0323-EX1, 22-0323-ED1, 22-0323-OP1, 22-0323-OP2, and 22-0323-PR1 through 22-0323-PR9.**

**The Secretary called the roll, with the noted abstention, and the vote was as follows:**

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0323-RS2, 22-0323-RS3, 22-0323-PO1, 22-0323-EX1, 22-0323-ED1, 22-0323-OP1, 22-0323-OP2, and 22-0323-PR1 through 22-0323-PR9, with the noted abstention, adopted.**

22-0323-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2022  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through February 28, 2022, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through February 28, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization	
<b>Technology</b>	July 31, 2021 - Carry forward balance		\$50,105,800		
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291	
	Student health screener system enhancements		\$39,800		
	IT technical support for Aspen and ServiceNow		\$216,500		
	Aspen enhancements and software fixes		\$112,650		
	Data interfaces in Aspen		\$99,900		
	Computers /Tablets	102,568	\$61,515,461		
	Mobile hot spots	3,000	\$1,026,000	\$1,026,000	
	<b>Total Technology</b>			<b>\$113,250,402</b>	<b>\$1,160,291</b>

<b>Educational Materials</b>	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$9,266	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,442	
	Educational technology software		\$434,943	\$434,943
	Tutoring services		\$2,127,639	\$2,127,639
	<b>Total Education Materials</b>			<b>\$15,105,208</b>

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

<b>Emergency Supplies</b>	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	10	\$580	
	Masks/Face Coverings	29,179,433	\$10,624,679	\$2,644,750
	Other PPE	75,137	\$4,166	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
<b>Total Emergency Supplies</b>			<b>\$58,889,911</b>	<b>\$2,672,954</b>

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

<b>Nutrition</b>	July 31, 2021 - Carry forward balance		\$ 11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

<b>Other</b>	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing	5,195,480	\$41,247,831	\$40,975,140
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Contract tracing		\$8,987	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$2,150,262	\$783,400
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	

	COVID-19 vaccination clinic services		\$5,442,000	\$5,442,000
	Student transportation driver incentives payout		\$537,000	\$537,000
	Student transportation work stoppage payments		\$2,003,670	\$2,003,670
	Immunization record card holder		\$213	
	Translation services for COVID-19 vaccine awareness		\$6,817	
	Cables for contract tracers	50	\$1,290	
<b>Total Other</b>			<b>\$85,364,946</b>	<b>\$50,067,822</b>

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

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

<b>Grand Total</b>			<b>\$388,840,174</b>	<b>\$56,623,588</b>
--------------------	--	--	----------------------	---------------------

\*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,653.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
Pending	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37637	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	06/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37637	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Services, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Services, 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
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2



Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
10869	Bright Star Community Outreach 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-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bulseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,662.00	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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/ITE	Start Date	End Date	Link to Contract	Original Board Report
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 Toczycski, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,465.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
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
30099	Cook-DuPage Transportation Company, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR27</a>	21-0728-PR27
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 Sharpmart, 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 Sharpmart, 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
46510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	09/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR27</a>	N/A
49337	First Student, Inc. 4	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A
Pending	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<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
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
23719	Hertzell 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	Hertzell 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	Hertzell 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	Hertzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hertzell 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
31519	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
98397	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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lailo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS2</a>	20-0923-RS1
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God In Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
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 Syncore	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
	Reliant Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR2Z</a>	21-0728-PR27
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.	Sopra Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS7</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	N/A
49835	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
49835	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
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
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/19/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
	SCR Medical Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR2</a>	21-0728-PR27
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Stoy2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/19/2020	<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	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-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



Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

**22-0323-PR10**

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

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

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

On February 28, 2022 the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2022 to January 31, 2022 which is hereby submitted to the Board for its acceptance.

**THIS SPACE INTENTIONALLY LEFT BLANK**

Board Rule 7-13(f) and 7-13(g) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12510	Information & Technology Services	40378	Double Line, Inc.	CPOR	\$57,500.00	1/1/2022	12/31/2022
11110	Network Support	16396	AARP Foundation	Delegation of Authority	\$34,600.00	1/20/2022	11/30/2022
12120	Office of Portfolio Management	39882	National Student Clearinghouse, Inc.	Delegation of Authority	\$45,000.00	10/1/2021	9/30/2022
11870	Student Transportation	97578	Kalaju Trans LLC	Delegation of Authority	\$1,500,000.00	1/1/2022	8/31/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Sound Lab Yours Truly	Donations Over \$50k	\$100,000.00	7/1/2021	6/30/2022
23391	Alexander Graham Elementary School	N/A	Villa-a-palooza Music Festival	Donations Under \$50k	\$1,500.00	1/27/2022	6/30/2022
47061	Nicholas Seem High School	N/A	Life Time, Inc	Donations Under \$50k	\$760.00	11/16/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Tod Schneiderman	Donations Under \$50k	\$1,000.00	1/4/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Garmen Ugaz	Donations Under \$50k	\$250.00	1/4/2022	6/30/2022
46281	Carl Schurz High School	N/A	Friends of Schurz	Donations Under \$50k	\$3,728.66	1/26/2022	6/30/2022
23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	11/22/2021	6/30/2022
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	General Mills	Donations Under \$50k	\$27.00	1/26/2022	6/30/2022
22751	DeWitt Clinton Elementary School	N/A	Lifetouch National School Studios	Donations Under \$50k	\$575.40	12/28/2021	1/26/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds	Donations Under \$50k	\$389.37	1/12/2022	6/30/2022
23631	Woodlawn Community Elementary School	N/A	Read A. Thon	Donations Under \$50k	\$471.75	12/20/2021	6/30/2022
70241	Alcott College Preparatory High School	N/A	Roscoe Village Neighbors	Donations Under \$50k	\$750.00	9/1/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Greeny Project, LLC	Donations Under \$50k	\$300.00	7/1/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$728.51	1/18/2022	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Ventures Endurance	Donations Under \$50k	\$260.00	12/16/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	The School District of Springfield R-XII	Donations Under \$50k	\$1,000.00	1/18/2022	6/30/2022
22591	Skinner North	17820	Educational Products, Inc	Donations Under \$50k	\$321.86	11/8/2021	6/30/2022
23231	Telpochcalli Elementary School	N/A	Marcelino Rivera Jr.	Donations Under \$50k	\$2,000.00	1/14/2022	6/30/2022
46311	William Howard Taft High School	N/A	Marcella Carolan	Donations Under \$50k	\$50.00	1/14/2022	6/30/2022
46311	William Howard Taft High School	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	1/14/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Robert F. Lipman	Donations Under \$50k	\$3,000.00	12/25/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compas Group	Donations Under \$50k	\$1,500.00	11/4/2021	6/30/2022
46181	Thomas Kelly High School	N/A	Leopoldo Gonzalez	Donations Under \$50k	\$400.00	1/12/2022	6/30/2022
25391	Theophilus Schmid Elementary School	N/A	Pedro Parades	Donations Under \$50k	\$350.00	12/14/2021	6/30/2022
45211	Chicago Academy Elementary School	N/A	Christopher Benavente	Donations Under \$50k	\$50.00	12/7/2021	6/30/2022
46391	Chicago Academy Elementary School	N/A	Maria Casanova	Donations Under \$50k	\$100.00	12/3/2021	6/30/2022
26651	Mahalia Jackson Elementary School	41829	David Dixon	Donations Under \$50k	\$500.00	1/10/2022	6/30/2022
22271	Daniel Boone Elementary School	N/A	Friedler Construction Company	Donations Under \$50k	\$1,000.00	12/30/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	Northern Trust	Donations Under \$50k	\$1,000.00	1/7/2022	6/30/2022
22261	James G Blaine Elementary School	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$200.00	11/30/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Lakeview Roscoe Village Chamber of Commerce	Donations Under \$50k	\$112.00	12/16/2021	6/30/2022
46381	George Washington Carver Military Academy HS	N/A	Michigan State University	Donations Under \$50k	\$1,225.00	12/13/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Chicago Events Management, Inc	Donations Under \$50k	\$265.00	11/18/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds	Donations Under \$50k	\$401.00	12/10/2021	6/30/2022
25071	William H Ray Elementary School	N/A	R. J. Koemecker	Donations Under \$50k	\$200.00	12/2/2022	6/30/2022
23451	Walter Q Gresham Elementary School	N/A	Friends of Ray School	Donations Under \$50k	\$16,000.00	1/4/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Chipotle Mexican Grill	Donations Under \$50k	\$689.03	12/7/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	We Are All Human Foundation-Pegasi	Donations Under \$50k	\$5,000.00	12/16/2021	6/30/2022
46191	Kelvin Park High School	N/A	Snap Raise	Donations Under \$50k	\$4,069.80	12/20/2021	6/30/2022
10810	Teaching and Learning Office	12990	Life Time, Inc	Donations Under \$50k	\$1,860.00	12/14/2021	6/30/2022
10816	Chief Education Office	91615-inactive 23290-inactive	Amplify Education, Inc. University of Minnesota City Colleges of Chicago- Second Amendment	Educational Agreement Educational Agreement Educational Agreement	\$6,700,000 50 50	1/21/2022 1/21/2022 N/A	6/30/2023 6/30/2023 N/A
24980	Plamondon School	N/A	Open 4 Business, LLC	Film Agreements	\$0.00	1/13/2022	1/13/2022

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$353.69	1/6/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$1,078.90	1/7/2022	6/30/2022
25631	Enrico Tonit Elementary School	N/A	A Blessing Hand	Grants Under \$50k	\$930.00	1/1/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$959.12	1/13/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$563.21	1/22/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$839.65	1/16/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$186.69	1/15/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$648.78	1/21/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$511.31	1/14/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Grants Under \$50k	\$224.54	1/14/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$1,288.64	1/11/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$872.08	1/11/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Grants Under \$50k	\$560.26	1/11/2022	6/30/2022
13727	Early College and Career - City Wide	N/A	Chicago Fire Department	Grants Over \$50k	\$65,000.00	7/1/2021	6/30/2022
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$560,200.00	1/1/2021	12/31/2021
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,700,000.00	1/1/2021	12/31/2021
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,059,371.87	10/1/2020	9/30/2021
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$1,271,086.81	10/1/2020	9/30/2021
10813	Social Science & Civic Engagement	N/A	Department of Natural Resources	Grants Over \$50k	\$90,792.60	12/1/2021	6/30/2023
14060	Family & Community Engagement Office	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2021	12/31/2021
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$1,062,822.00	7/1/2021	8/31/2022
46221	Albert G Lane Technical High School	N/A	Ride Illinois	Grants Under \$50k	\$900.00	12/15/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
26651	Mahalia Jackson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
23771	Theodore Herzl Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	11/10/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,300.00	1/26/2022	6/30/2022
24241	Joseph Lovett Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/30/2022
22591	Skinner North	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
46211	Lake View High School	34005	First Illinois Robotics	Grants Under \$50k	\$2,700.00	11/26/2021	6/30/2022
25931	Ludwig Van Beethoven Elementary School	N/A	First - Amazon	Grants Under \$50k	\$1,000.00	10/6/2021	6/30/2022
26931	CPS Virtual Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/15/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/19/2022	6/30/2022
46021	John Hancock College Preparatory High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	1/20/2022	6/30/2022
55171	Greater Lawndale High School For Social Justice	N/A	RIDE Illinois	Grants Under \$50k	\$1,390.00	1/5/2022	6/30/2022
32011	Albany Park Multicultural Academy	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	11/24/2021	6/30/2022
23351	Jesse Owens Elementary Community Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/3/2022	6/30/2022
22601	Rachel Carson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/20/2022
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving fund	Grants Under \$50k	\$1,000.00	12/23/2021	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$25.00	1/18/2022	6/30/2022
24641	Henry H Nash Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,500.00	9/8/2021	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
46301	Roger C Sullivan High School	37399	Children First Fund	Grants Under \$50k	\$500.00	1/3/2022	6/30/2022
22951	Dewey Elementary Academy of Fine Arts	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
24751	Isabelle C O'Keefe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/22/2021	6/30/2022
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
29101	LaSalle II Magnet Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
53121	Edward Tilden Career Community Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
55151	Infinity Math Science and Technology High School	N/A	Big Green	Grants Under \$50k	\$2,000.00	1/11/2022	6/30/2022
25181	Martha Ruggles Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
22351	William H Brown Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
22691	Marvin Camras Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
45211	Chicago Academy Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$750.00	12/23/2021	6/30/2022
25071	William H Ray Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
25991	Joseph Brennemann Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/17/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	IL Arts Council Agency	Grants Under \$50k	\$4,500.00	12/1/2021	6/30/2022
49081	Jacqueline B Vaughn Occupational High School	N/A	Big Green	Grants Under \$50k	\$2,000.00	1/7/2022	12/3/2021
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/22/2021	6/30/2022
26451	Brighton Park Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
22031	Louis A Agassiz Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
23751	South Loop Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2022	6/30/2022
46431	North-Grand High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
23101	Edward K Ellington Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
31251	Thomas J Higgins Elementary Community Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$5,000.00	12/10/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Cook County Farm Bureau Foundation	Grants Under \$50k	\$725.00	1/3/2022	6/30/2022
46521	DeVry University Advantage Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
51021	John M Harlan Community Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/1/2022
46611	Sarah E. Goode STEM Academy	N/A	The Stanley Utrov Charitable Gift-NCO Charitable Foundation	Grants Under \$50k	\$7,500.00	12/23/2021	6/30/2022
46281	Carl Schurz High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	11/24/2021	5/30/2022
22531	Daniel R Cameron Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/1/2021	6/30/2022
46491	Bowen High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2021	6/30/2022
55191	Bronzeville Scholastic Academy High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	12/1/2021	5/31/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	12/12/2021	5/31/2022
53121	Edward Tilden Career Community Academy HS	37399	Children First Fund	Grants Under \$50k	\$1,250.00	10/19/2021	3/15/2022
10850	Counseling and Postsecondary Advising	40534	Hobsons, Inc.	No Cost Amendment	\$0.00	7/1/2020	6/30/2023
10615	Safety and Security-City Wide	17369	QBS, Inc.	No Cost Amendment	\$0	2/1/2021	1/31/2022
11210	Assessment	34595	NCS Pearson, Inc.	No Fee	\$0.00	1/19/2022	8/31/2022
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel, Inc. dba Hemisphere Educational Travel	No Fee	\$0.00	5/5/2022	5/6/2022
10813	Social Science & Civic Engagement	39641	Regents of the University of California, Riverside	No Fee	\$0.00	1/21/2022	9/30/2022

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11910	Real Estate	N/A	Chicago Housing Authority	Real Estate	N/A	12/20/2021	3/19/2022
11910	Real Estate	N/A	Mark Hachigian and Linda Hachigian Trust dated 4/8/08	Real Estate	N/A	12/29/2021	N/A
23051	Christian Ebinger Elementary School	N/A	N/A	Real Estate	N/A	10/7/2021	2/17/2022
13727	CPS ECCE	41821	University Center Property LLC	Real Estate	\$1,002.00	2/1/2022	2/1/2022
13737	CPS Sports	21716	De La Salle Institute	Real Estate	\$6,000.00	1/29/2022	1/30/2022
41111	Marine Leadership Academy at Ames	36288	Copernicus Center	Real Estate	\$5,225.00	6/7/2022	6/7/2022
26411	Lake View High School	16529	Mac Club, LLC	Real Estate	\$12,200.00	3/4/2022	3/4/2022
23751	South Loop Elementary School	30499	YMCA Camp Duncan	Real Estate	\$3,675.00	3/31/2022	4/1/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	1/1/2022	1/1/2022
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	1/4/2022	3/10/2022
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	1/19/2022	1/19/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/17/2022	2/21/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	1/3/2022	3/10/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/7/2022	3/25/2022
14050	Office of Student Health & Wellness	37399	Children's First Fund	Refund - Grant Over \$50k	-\$76,037.29	10/15/2017	7/31/2021
10210	Law	N/A	Hudson, Jermaine	Settlement	\$13,721.20	N/A	1/25/2022
10210	Law	N/A	E.V. a student by A.H. & C.V., parents	Settlement	\$11,000.00	N/A	1/24/2022
10210	Law	N/A	Alvares, Eugenie	Settlement	\$47,520.86	N/A	1/31/2022
10210	Law	N/A	Dickey, Tiffany D.	Settlement	\$7,968.98	N/A	1/25/2022
10210	Law	N/A	Griffin, Monica	Settlement	\$1.00	N/A	1/20/2022
10210	Law	N/A	Reese, Alexis	Settlement	\$22,067.50	N/A	2/9/2022
10210	Law	N/A	Simms, Shahidah	Settlement	\$15,000.00	N/A	2/4/2022
10210	Law	N/A	Wilson, Bernadine	Settlement	\$50,000.00	N/A	1/4/2022
10210	Law	N/A	Young, Sherry	Settlement	\$1.00	N/A	1/25/2022
10210	Law	N/A	Zaragoza, Amella	Settlement	\$48,298.75	N/A	2/9/2022
10210	Law	N/A	Vaigas-Hernandez, Karyssa	Settlement	\$20,000.00	N/A	1/4/2022
10210	Law	N/A	Sawyer, Myles and Renay Sawyer	Settlement	\$15,000.00	N/A	11/8/2021
10210	Law	N/A	Jackson, Anthony	Settlement	\$40,000.00	N/A	1/21/2022
10210	Law	N/A	Marshall-Aaron, Betty	Settlement	\$18,000.00	N/A	1/19/2022
10210	Law	N/A	Better Government Association	Settlement	\$19,750.00	N/A	1/21/2022
10210	Law	N/A	Anderson, Pamela as legal guardian of her minor child, K.A.	Settlement	\$50,000.00	N/A	1/21/2022
10210	Law	N/A	B.H., a student by A.H., parent	Settlement	\$2,000.00	N/A	1/5/2022
10210	Law	N/A	R.G., a student by T.G. & M.G., parents	Settlement	\$37,500.00	N/A	1/19/2022
10210	Law	N/A	M.C., a student by R.C. & Y.C., parents	Settlement	\$41,000.00	N/A	1/11/2022
10210	Law	N/A	E.C., a student by K.C. & B.C., parents	Settlement	\$55,000.00	N/A	1/19/2022
10210	Law	N/A	D.L., a student by K.B. & J.L., parents	Settlement	\$7,500.00	N/A	1/3/2022
10210	Law	N/A	M.M., a student by T.E., parent	Settlement	\$7,050.00	N/A	1/25/2022
10210	Law	N/A	K.S., a student by K.D., parent	Settlement	\$20,000.00	N/A	1/28/2022
10210	Law	N/A	Elaine Eun: 621 W. Schubert Ave.	Settlement	\$6,350.00	N/A	1/13/2022
10210	Law	N/A	815 W. Bradley, LLC: 815 W. Bradley Place	Settlement	\$8,067.00	N/A	1/18/2022
10210	Law	N/A	1320 N. State St.	Settlement	\$13,422.00	N/A	1/20/2022
10210	Law	N/A	2101 S. Wabash, LLC: 2101 S. Wabash Ave	Settlement	\$15,854.00	N/A	1/20/2022
10210	Law	N/A	5983 S. Archer Ave.	Settlement	\$10,949.00	N/A	1/20/2022
10210	Law	N/A	Ravenswood Station, LLC	Settlement	29,671.00	N/A	2/11/2022

22-0323-EX2

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**

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

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

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

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

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Margaret Burns	Contract Principal SUTHERLAND	Contract Principal SUTHERLAND Network 10 P.N.120685	Commencing: 09-25-2021 Ending: 09-24-2025 Budget Year: SY2022
Mark Grishaber	Contract Principal TAFT HS	Contract Principal TAFT HS Network 14 P.N.116596	Commencing: 07-01-22 Ending: 06-30-26 Budget Year: SY2022
Januario Gutierrez	Contract Principal HENRY ES	Contract Principal HENRY Network 01 P.N.120188	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Gwen Kasper-Couty	Contract Principal SABIN ES	Contract Principal SABIN Network 06 P.N.145920	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Joshua Long	Contract Principal SOUTHSIDE HS	Contract Principal SOUTHSIDE HS ISP P.N.394457	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Latoya Lyons	Contract Principal BROWN W	Contract Principal BROWN W Network 06 P.N.127467	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Suzanne Mzenis-Luzzi	Contract Principal JUNGMAN	Contract Principal JUNGMAN ISP P.N.116242	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

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

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

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

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to May 25, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  2. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:  
Services: Funding Construction of Early Childhood Facility  
User Group: Facility Operations & Maintenance  
Status: In negotiations
  3. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  5. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park  
Services: Lease of Land for Construction of the New Belmont Cragin School  
User Group: Real Estate  
Status: In negotiations
  6. 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
  7. 21-0428-PR4: Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services  
User Group: Teaching and Learning  
Status: In negotiations
  8. 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: 53 of 65 Fully Executed; the remainder are in negotiations
  9. 21-0623-PR6: Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services  
User Group: Sports Administration and Facilities Management  
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
  10. 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: 14 of 24 vendors fully executed; the remainder are in negotiations
  11. 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



12. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

13. 21-0623-PR24: Authorize the Pre-Qualification Status of and the Final Renewal Agreements with Various Technical Service Consultants.  
User Group: Information & Technology Services  
Status: 55 of 59 fully executed, the remainder are in negotiations

14. 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: 54 of 70 fully executed; the remainder are in negotiations

15. 21-0825-PR5: Authorize the First and Final Renewal Agreement with LEAP Innovations for Research and Development Services  
User Group: Department of Personalized Learning  
Status: In negotiation

16. 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; the remainder are in negotiations

17. 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: 3 of 20 fully executed; the remainder are in negotiations

18. 21-1027-PR10: Authorize the First Renewal Agreement with EyeMed Vision Care, LLC ("EyeMed") and Its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services  
User Group: Talent office  
Status: In negotiations

19. 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

20. 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 Opers & Maint - City Wide  
Status: In negotiations

21. 21-1215-PR6: Authorize a New Agreement with Atlas Toyota Material Handling, LLC for the Purchase of Heavy Equipment Products and Services  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

II. **Extend the rescission date contained in the following Board Report to May 25, 2022. These agreements were inadvertently omitted from the July 28, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to May 25, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0428-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: 38 of 46 fully executed; the remainder are in negotiations

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

None.

**President del Valle thereupon declared Board Reports 22-0323-FN1, 22-0323-PR10, 22-0323-EX2, and 22-0323-AR1 accepted.**

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

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

**22-0323-AR2**

**APPOINT DEPUTY GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Viviana Martinez)**

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

Appoint the following named individual to the position listed below effective April 11, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Viviana Martinez	New Employee	External Title: Deputy General Counsel Functional Title: Deputy General Counsel Department of Law Position No. 245023 Grade: S12 Flat rate Annual Salary: \$145,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

**22-0323-AR3**

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Jessica D. Ziswa)**

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

Transfer and appoint the following named individual to the position listed below effective March 28, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Jessica D. Ziswa	Functional Title: Assistant General Counsel External Title: Assistant General Counsel Department of Law Position No. 244966 Grade: S09 Flat rate Annual Salary: \$92,700.00	Functional Title: Senior Assistant General Counsel External Title: Senior Assistant General Counsel Department of Law Position No. 589627 Grade: S10 Flat rate Annual Salary: \$106,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

22-0323-AR4

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Alexa L. Bulau)**

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

Ratify and appoint the following named individual to the position listed below effective March 21, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Alexa L. Bulau	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245038 Grade: S09 Flat rate Annual Salary: \$85,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

22-0323-AR5

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Ramon Estrada)**

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

Appoint the following named individual to the position listed below effective March 28, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Ramon Estrada	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 260416 Grade: S09 Flat rate Annual Salary: \$90,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

22-0323-AR6

**AMEND BOARD REPORT 22-0126-AR6  
 AMEND BOARD REPORT 21-1215-AR4  
 AMEND BOARD REPORT 21-1117-AR5  
 AMEND BOARD REPORT 21-1027-AR2  
 AMEND BOARD REPORT 21-0922-AR2  
 AMEND BOARD REPORT 21-0623-AR5  
 AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
 ON AN HOURLY OR FLAT FEE BASIS**

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

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

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

This March 2022 amends #8 Del Galdo Law Group, LLC; #11 Franczek, P.C.; and #19 Ice, Miller LLP.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$5,640,000.00 \$5,485,000.00 to Law Department - Professional Services:  
 Budget Classification Fiscal Year 2022.....10210-115

**GENERAL CONDITIONS:**

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

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

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

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

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

**ATTACHMENT A**  
**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00

5.	Burke, Warren, Mackay & Serritella, P.C [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00; Amended in Board Report 22-0126-AR by \$135,000]	\$270,000.00
6.	Clauss ADR, Inc.	\$50,000.00
7.	Cournane, Brendan	\$200,000.00
8.	<u>Del Galdo Law Group, LLC</u> [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00]	<del>\$675,000.00</del> \$500,000.00
9.	Engler Baasten & Sraga LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	<u>Franczek, P.C.</u> [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00]	<del>\$1,050,000.00</del> \$800,000.00
12.	Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	\$75,000.00
13.	Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00; Amended in Board Report 21-1215-AR4 by \$600,000]	\$850,000.00
14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	<u>Ice, Miller LLP</u>	<del>\$105,000.00</del> \$75,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 21-1215-AR4 by \$75,000.00]	\$225,000.00
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00

27. Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28. Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29. Schiff Hardin, LLP	\$50,000.00
30. Sotos Law Firm, P.C.	\$30,000.00
31. Taft Stettinius & Hollister, LLP	\$300,000.00
32. Thompson Coburn LLP	\$50,000.00
 TOTAL NTE AUTHORITY:	 <u>\$5,640,000.00</u> <del>\$5,185,000.00</del>

**22-0323-AR7**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANN HOWARD - CASE NO. 09 WC 046701**

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

Authorize settlement of the Workers' Compensation claim of Ann Howard, Case No. 09 WC 046701 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$120,230.75**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$120,230.75

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

22-0323-AR8

AMEND BOARD REPORT 21-0728-AR6  
WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA ORDAZ - CASE NO. 18 WC 05952

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Maria Ordaz, Case No. 18 WC 05952 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of ~~\$87,787.49~~ \$107,233.94.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account#12470-210-57605-119004-000000 FY 2022.....~~\$87,787.49~~ \$107,233.94

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

22-0323-AR9

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
DOE V. BOARD OF EDUCATION, CASE NO. 18 L 010631

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiffs, John Doe by and through his mother and next friend, Jane Doe, have reached a settlement disposing of all claims against the Board in Case No. 18 L 010631, filed on October 1, 2018, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of eight hundred and fifty thousand dollars (\$850,000.00) to Doe and his attorney, Power Rogers, LLP, to resolve all of Doe's claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$850,000.00.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$850,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2022.....12460

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

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0323-AR10**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
DOE V. BOARD OF EDUCATION, CASE NO. 17 L 000280**

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

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiffs, John Doe, by and through his parents and next friends, John Doe II and Jane Doe, have reached a settlement disposing of all claims against the Board in Case No. 17 L 000280, filed on January 30, 2017, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of seven hundred and twenty five thousand dollars (\$725,000.00) to Doe and his attorney, Power Rogers, LLP to resolve all of Doe’s claims for alleged damages, attorneys’ fees and costs against the Board. The Board’s total payout will not exceed \$725,000.00.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$725,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2022.....12460

**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).

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

**I would like to note for the record that AR11 [Approve Payment of Proposed Settlement Regarding H.P., et al., v. Board of Education, Case No. 18-cv-621] will be withdrawn from Agenda.**



22-0323-AR11

WITHDRAWN

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
H.P., ET AL., v. BOARD OF EDUCATION, CASE NO. 18-CV-621**

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

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiffs, a class of persons including class representatives H.P., et al., (referred to herein as "Plaintiff"), have reached a settlement disposing of all claims against the Board in Case No. 18-cv-621, filed in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and thirty thousand dollars (\$130,000.00) to Plaintiffs' attorneys to resolve all of Plaintiffs' claims for alleged damages, attorneys' fees, and costs against the Board. The Board's total payout will not exceed \$130,000.00.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$130,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2022.....12460-115

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

**GENERAL CONDITIONS:**

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

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

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

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

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

22-0323-AR12

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
JACKSON, ET AL. V. BOARD, CASE NO. 19-CV-5809**

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

**DESCRIPTION:** Subject to Board and Court approval, the Board and Plaintiffs, a class of persons including class representatives Jackson, et al. (referred to herein as "Plaintiffs"), have reached a settlement disposing of all claims for Plaintiffs' attorneys' fees and costs relating to Case No. 19-cv-5809, filed August 29, 2019, in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement of Plaintiffs' attorneys' fees and costs, which includes the payment of two hundred ten thousand dollars and zero cents (\$210,000.00).

On April 28, 2021, the Board approved a settlement disposing of all underlying claims against the Board in this case for a payment of \$585,000, and other non-monetary terms to resolve all of Plaintiffs' claims for alleged damages [Board Report 21-0428-AR11].

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$210,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2022.....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 Truss seconded the motion to adopt Board Reports 22-0323-AR2 through 22-0323-AR10, and 22-0323-AR12.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0323-AR2 through 22-0323-AR10, and 22-0323-AR12 adopted.**

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

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

**22-0323-EX3**

**WARNING RESOLUTION – MICHAEL TRAHEY, TENURED TEACHER,  
WELLS COMMUNITY ACADEMY HIGH SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

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

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

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

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

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

**AFFIRMATIVE ACTION REVIEW:** None.

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

**PERSONNEL IMPLICATIONS:** None.

**Vice President Revuluri moved and Board Member Sotelo seconded the motion to adopt Board Report 22-0323-EX3.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0323-EX3 adopted.**

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

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

**22-0323-RS4**

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

WHEREAS, on March 18, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Scheree Bell	Ellen H. Richards Career Academy High School	March 23, 2022
Brigham Duelfer	Friedrich W. von Steuben Metropolitan Science High School	March 23, 2022
Keisha Heard	George Washington Carver Military Academy High School	March 23, 2022

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

22-0323-RS5

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

WHEREAS, on March 18, 2022, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Ambria Taylor	Charles N. Holden Elementary School	March 23, 2022

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

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

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

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

**I would like to note for the record that on March 18, 2022, the Board members and the Office of the Board received the CEO's recommendation to dismiss a Probationary Appointed Teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84. His recommendation included the name of the teacher affected and the reason. He also noted that the teacher affected will be notified of their dismissal after adoption of the Resolution.**

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-0323-RS4 and 22-0323-RS5.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0323-RS4 and 22-0323-RS5 adopted.**

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

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

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

22-0323-MO2

**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.

**Vice President Revuluri seconded the motion to adopt Motion 22-0323-MO2.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 22-0323-MO2 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 23, 2022, beginning at 2:24 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.**
- (2) **PRESENT: Ms. Meléndez, Mr. Revuluri\*, Ms. Todd-Breland, Mr. Truss, Mr. Sotelo\*, and President del Valle - 6**

**ABSENT: None**

**\*Note: Vice President Revuluri was not present when roll call was taken, he joined meeting at approximately 2:27pm. Mr. Sotelo left Closed Session at 2:50 p.m.**

**Staff Present: Pedro Martinez, Bogdana Chkoumbova, Joseph Moriarty, Kathryn Ellis, Crystal Cooper and Estela Beltran.**

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

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

**After Closed Session the Board reconvened.**

**Members present after Closed Session: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5**

**Members absent after Closed Session: Mr. Sotelo – 1**

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

**I will continue with Executive Session items from the CEO. These items do require a vote.**

**22-0323-EX4**

**TRANSFER AND APPOINT CHIEF PROCUREMENT OFFICER  
EFFECTIVE March 23, 2022  
(CHARLES MAYFIELD)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

- 1) The Board Transfer and Appoint Charles Mayfield to the position of Chief Procurement Officer, effective March 23, 2022 as set forth in the description below.

**DESCRIPTION:**

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Charles Mayfield	External Title: Interim Chief Functional Title: Chief Position No. 243178 Basic Salary: \$180,000 Pay Band: S13	External Title: Chief Procurement Officer Functional Title: Chief Position No. 243178 Basic Salary: \$180,000 Pay Band: S13 Budget Classification: 12210.115.52100.257101.000000

**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 FY22 department budget.

**22-0323-EX5**

**TRANSFER AND APPOINT CHIEF SCHOOLS OFFICER  
EFFECTIVE MARCH 23, 2022  
(FELICIA SANDERS)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

- 1) The Board Transfer and Appoint Felicia Sanders to the position of Chief Schools Officer, effective March 23, 2022 as set forth in the description below.

**DESCRIPTION:**

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Felicia Sanders	External Title: Deputy Chief, Network Support Functional Title: Chief Position No.510622 Basic Salary: \$ 188,000 Pay Band: S13	External Title: Chief Schools Officer Functional Title: Chief Position No.519424 Basic Salary: \$206,000 Pay Band: S14 Budget Classification: 11110.115.51100.221011.000000

**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 FY22 department budget.

**22-0323-EX6**

**TRANSFER AND APPOINT CHIEF OF COLLEGE AND CAREER SUCCESS  
EFFECTIVE MARCH 23, 2022  
(MEGAN HOUGARD)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

- 1) The Board Transfer and Appoint Megan Hougard to the position of Chief of College and Career Success, effective March 23, 2022 as set forth in the description below.

**DESCRIPTION:**

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Megan Hougard	External Title: Chief of Schools Functional Title: Chief Position No.589696 Basic Salary: \$ 180,000 Pay Band: S13	External Title: Chief of College and Career Success Functional Title: Chief Position No.562337 Basic Salary: \$ 189,000 Pay Band: S13 Budget Classification: 10870.115.52100.230010.000000

**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 FY22 department budget.

**Board Member Todd-Breland moved and Board Member Truss seconded the motion to adopt Board Reports 22-0323-EX4 through 22-0323-EX6.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0323-EX4 through 22-0323-EX6 adopted.**

**OMNIBUS**

**At the Regular Board Meeting held on March 23, 2022, the foregoing motions, reports and other actions set forth from number 22-0323-MO1 through 22-0323-EX6 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.**

Vice President Revuluri abstained on Board Report 22-0323-PR1 [Metropolitan Family Services – vendor #46].

**ADJOURNMENT**

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

President del Valle thereupon declared the Board Meeting adjourned.

I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on March 23, 2022 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member and electronically via Zoom and Live Stream at cpsboe.org.

**Estela G. Beltran**  
Secretary



**INDEX**

**AR – REPORTS FROM THE GENERAL COUNSEL**

**22-0323-AR1** Report on Board Report Rescissions ..... 158, 159

**22-0323-AR2** Appoint Deputy General Counsel Department of Law (Viviana Martinez) ..... 160

**22-0323-AR3** Transfer and Appoint Senior Assistant General Counsel Department of Law (Jessica D. Ziswa) ..... 160

**22-0323-AR4** Ratify and Appoint Assistant General Counsel Department of Law (Alexa L. Bulau)..... 161

**22-0323-AR5** Appoint Assistant General Counsel Department of Law (Ramon Estrada) ..... 161

**22-0323-AR6** Amend Board Report 22-0126-AR6 Amend Board Report 21-1215-AR4 Amend Board Report 21-1117-AR5 Amend Board Report 21-1027-AR2 Amend Board Report 21-0922-AR2 Amend Board Report 21-0623-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis ..... 162 - 164

**22-0323-AR7** Workers' Compensation Payment for Lump Sum Settlement for Ann Howard - Case No. 09 WC 046701 ..... 164

**22-0323-AR8** Amend Board Report 21-0728-AR6 Workers' Compensation - Payment for Lump Sum Settlement for Maria Ordaz - Case No. 18 WC 05952..... 165

**22-0323-AR9** Approve Payment of Proposed Settlement Regarding Doe v. Board of Education, Case No. 18 L 010631 ..... 165, 166

**22-0323-AR10** Approve Payment of Proposed Settlement Regarding Doe v. Board of Education, Case No. 17 L 000280 ..... 166

**22-0323-AR11** Approve Payment of Proposed Settlement Regarding H.P., et al., v. Board of Education, Case No. 18-cv-621 ..... 167

**22-0323-AR12** Approve Payment of Proposed Settlement Regarding Jackson, et al. v. Board, Case No. 19-cv-5809..... 167, 168

**ED – REPORT FROM THE CHIEF EDUCATION OFFICER**

**22-0323-ED1** Adopt Academic Calendar for 2022-23 School Year ..... 16, 17

**EX – REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

**22-0323-EX1** Transfer of Funds ..... 14 - 16

**22-0323-EX2** Report on Principal Contracts (Renewals) ..... 157

**22-0323-EX3** Warning Resolution - Michael Trahey, Tenured Teacher, Wells Community Academy High School ..... 168, 169

**22-0323-EX4** Transfer and Appoint Chief Procurement Officer Effective March 23, 2022 (Charles Mayfield) ..... 172

**22-0323-EX5** Transfer and Appoint Chief Schools Officer Effective March 23, 2022 (Felicia Sanders) ..... 172, 173

**22-0323-EX6** Transfer and Appoint Chief of College and Career Success Effective March 23, 2022 (Megan Hougard)..... 173

**FN - REPORT FROM THE CHIEF FINANCIAL OFFICER**

**22-0323-FN1** Chief Financial Officer Report for February 2022 on the Emergency Authority Exercised Under Resolution 21-0728-RS7 ..... 139 - 151

**MO – MOTIONS**

**22-0323-MO1** Motion RE: Approval of Record of Proceedings of Meeting Open to the Public February 23, 2022..... 3

**22-0323-MO2** Motion to Hold a Closed Session ..... 171

**OP – REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER**

**22-0323-OP1** Amend Board Report 18-0926-OP1 Approve Entering Into Lease Agreement with Chicago Transit Authority for Additional Offices for the Inspector General..... 18, 19

**22-0323-OP2** Authorize the Third and Final Renewal of Lease Agreement with Brothers C&S, L.L.C. for Use of Space at 4014, 4024, and 4028 West 59th Street for Use for Peck Pre-K Programming ..... 19, 20

**PO – POLICY**

**22-0323-PO1** Adopt a New Comprehensive Mental Health and Suicide Prevention Policy ..... 6 - 14

**PR – REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER**

**22-0323-PR1** Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services ..... 21 - 38

**22-0323-PR2** Authorize a New Agreement with ATI Holdings, LLC for Sports Athletic Training Coverage and Related Services ..... 38 - 40

**22-0323-PR3** Authorize a New Agreement with Bluemark, LLC to Provide Medicaid/SNAP/CHIP/TANF Enrollment Case Management Tool Services ..... 40 - 42

**22-0323-PR4** Authorize the Third and Final Renewal Agreement with The Library Corporation for Software License and Services ..... 42 - 44

**22-0323-PR5** Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program ..... 44 - 130

**22-0323-PR6** Authorize the First Renewal Agreement with AT&T, Corp. for Internet, Voice and Data Circuits and Services ..... 131, 132

**22-0323-PR7** Authorize the Extension of the Agreement with Blackboard Inc for a District-Wide Communications Solution ..... 133, 134

**22-0323-PR8** Authorize the Extension of the Agreement with IBoss, Inc. for Web Filtering Services ..... 134 - 136

**22-0323-PR9** Authorize Ratification and Extension of Agreement with Sentinel Technologies, Inc. for School Data Network Upgrade Services ..... 136 - 138

**22-0323-PR10** Interim Chief Procurement Officer Delegation of Authority Report for January 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for January 2022 Pursuant to Board Rule 7-13(d) ..... 152 - 156

**RS – RESOLUTIONS**

**22-0323-RS1** Resolution Honoring Lindy McGuire Interim Chief Operating Officer ..... 3, 4

**22-0323-RS2** Resolution Request the Public Building Commission of Chicago to Perform Formulation Services for the FY22 Kenwood Link and Mechanical Project ..... 4, 5

*RS* – **RESOLUTIONS (Continued)**

**22-0323-RS3 Resolution Authorize Appointment of Members to Local School Councils  
to Fill Vacancies ..... 5, 6**

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

**22-0323-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Educational Support Personnel ..... 169**

**22-0323-RS5 Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Probationary Appointed Teacher ..... 170**

