



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
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Susan J. Narrajos
ASSISTANT SECRETARY

May 22, 2020

**Miguel del Valle President, and
Members of the Board of Education**
Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss

Enclosed is a copy of the Agenda for the Board of Education Meeting to be held on **Wednesday, May 27, 2020 at 10:30 a.m.** To protect the public's health in response to the COVID-19 pandemic, and as permitted by Governor Pritzker's Executive Order 2020 – 07, there will not be an in-person meeting. The public will have access to the meeting via live stream at cpsboe.org, and Public Participation will be held virtually via an electronic platform.

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on www.cpsboe.org and attached to this notice.

For the May 27, 2020 Board Meeting, due to the Memorial Day Holiday, advance registration to speak will be available beginning Friday, May 22nd at 10:30 a.m. and will close on Tuesday, May 26th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (312) 989-7313

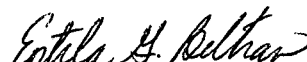
To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 15 registered speakers for 30 minutes. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via email at BOE@cps.edu or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and published within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the April 22, 2020 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Estela G. Beltran
Secretary

EB
Enclosures

Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation

The following Emergency Guidelines are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020, in which certain sections of the Open Meetings Act (5 ILCS 120/1 et seq.) have been suspended during the COVID-19 public health emergency.

These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect.

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

During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 10 people as recommended by the United States Center for Disease Control and below 50 people as directed by State of Illinois Executive Order 2020-7 and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

Public Participation at Board Meetings

Observing the Board Meeting

Members of the public will view the Board meeting via live stream by selecting "Watch the Board Meeting live" on the Board's website at www.cpsboe.org. They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

Number of Speakers

The Board will allocate no more than 15 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

Speaker Sign Up

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)
Phone: (312) 989-7313

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

Restrictions

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

Written Comments

Members of the public may submit written comments via email at boe@cps.edu or via US Mail at 1 N. Dearborn, Suite 950, Chicago IL 60602.

Recordings

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

Effective Date: March 20, 2020



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

May 27, 2020

CALL TO ORDER

ROLL CALL

CEO REMARKS

CEdO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- Office of Inspector General Updates*
- Office of Student Protections and Title IX Updates*
- COVID-19 Updates
- Integrated Facilities Management

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 20-0527-RS1 Resolution Re: Joshua Torres, Honorary Student Board Member, Chicago Board of Education May 22, 2019 to May 27, 2020
- 20-0527-RS2 Resolution Regarding Elementary School Promotion in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0527-RS3 Resolution Regarding Minimum High School Graduation Requirements and High School Promotion in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0527-RS4 Resolution Regarding School Ratings and Accountability Statuses in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0527-RS5 Resolution Requesting the City of Chicago Convey Property for the New Lindblom Math and Science Academy Parking Lot

*Full presentation posted on cpsboe.org

RESOLUTIONS (CONTINUED)

- 20-0527-RS6 Resolution Requesting the Public Building Commission of Chicago Complete Property Exchange with the Chicago Park District and Convey Property to the City of Chicago in Trust for Use of Schools to Consolidate Title to the Edgebrook School Site
- 20-0527-RS7 Resolution by the Board of Education of the City of Chicago Urging the United States Congress to Provide Additional Federal Educational Funding for Public Schools to Mitigate the Adverse Financial Effects of the COVID-19 Pandemic on Public Schools

COMMUNICATION

- 20-0527-CO1 Communication Re: 2020 - 2021 Schedule of Regular Board Meetings - Board of Education, City of Chicago

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 20-0527-EX1 Transfer of Funds
- 20-0527-EX2 Authorize Tuition Payments for Mathematics University Coursework

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 20-0527-PR1 Authorize the Second and Final Renewal Agreements with Amplify Education, Inc. and NWEA for an Early Grades Assessment System
- 20-0527-PR2 Authorize a New Agreement with Hobsons, Inc. for a College and Career Planning Enterprise System for District-Wide Use
- 20-0527-PR3 Authorize the First Renewal Agreement with National Louis University for Class Professional Development for Pre-K Services
- 20-0527-PR4 Authorize a New Agreement with Equal Opportunity Schools for Equity in AP and IB Programs Services
- 20-0527-PR5 Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services
- 20-0527-PR6 Authorize the Second and Final Renewal Agreement with NWEA for Student Assessment Services
- 20-0527-PR7 Amend Board Report 17-0125-PR6 Authorize a New Agreement with Various Vendors for Integrated Facility Management Services
- 20-0527-PR8 Amend Board Report 18-0725-PR5 Amend Board Report 18-0627-PR11 Authorize New Agreement with SodexoMagic, LLC for Integrated Facility Management Services
- 20-0527-PR9 Authorize the First Renewal and Amend Agreement with Various Vendors for Integrated Facility Management Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 20-0527-PR10 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 20-0527-PR11 Authorize the Second Renewal Agreement with Aramark Educational Services, LLC dba Aramark Education K-12 for Food Service Management Services
- 20-0527-PR12 Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
- 20-0527-PR13 Amend Board Report 16-0127-PR10 Authorize a New Agreement with Carahsoft Technology Corporation for Identity and Access Management Services
- 20-0527-PR14 Authorize the First or Second Renewal of the Pre-Qualification Status and Agreements with Various Technical Service Consultants
- 20-0527-PR15 Authorize the Second and Final Renewal Agreement with CDW Government, LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment
- 20-0527-PR16 Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems
- 20-0527-PR17 Amend Board Report 18-0124-PR3 Amend Board Report 16-0928-PR2 Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management Consulting and Turnaround Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 20-0527-FN1 Chief Financial Officer Report for April 2020 on the Emergency Authority Exercised Under Resolution 20-0325-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 20-0527-PR18 Chief Procurement Officer Report for March 2020 on the Delegated Authority Exercised Under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 20-0527-EX3 Report on Principal Contracts (New)
- 20-0527-EX4 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-0527-AR1 Report on Board Report Rescissions

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

May 27, 2020

**RESOLUTION RE: JOSHUA TORRES, HONORARY STUDENT BOARD MEMBER,
CHICAGO BOARD OF EDUCATION MAY 22, 2019 TO MAY 27, 2020**

WHEREAS, Joshua Torres was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2019-2020 school year; and

WHEREAS, Joshua Torres, a representative of the student leadership, began his term as the Honorary Student Board Member of the Chicago Board of Education on May 22, 2019; and

WHEREAS, Joshua Torres conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, in order that their best interests be served; and

WHEREAS, Joshua Torres, as an Honorary Student Board Member, attended and observed the monthly public Board Meetings, and Committee Meetings and, when necessary, communicated to those he served, the Board actions that had a direct impact on the overall educational process; and

WHEREAS, Joshua Torres was a participant of the CPS Student Advisory Council, Prosser's Local School Council, and served as President for Prosser's Student Voice Committee which, together supported his positive development as a CPS student; and

WHEREAS, Joshua Torres, will graduate from Prosser Career Academy High School in June 2020;
and

WHEREAS, Joshua Torres' tenure as Honorary Student Board Member reflects one of dedication and commitment and he can take great pride in the fact that he served the Chicago Board of Education with honor and distinction.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO: that we, the President and Members of the Board of Education of the City of Chicago gathered here this 27th day of May 2020, do commend Joshua Torres for his diligent service as Honorary Student Board Member and also extend to him our best wishes for the success of his future endeavors and for the realization of all his goals.

May 27, 2020

**RESOLUTION REGARDING ELEMENTARY SCHOOL PROMOTION IN RESPONSE TO THE
CORONAVIRUS DISEASE 2019 (COVID-19)**

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

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

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

WHEREAS, on March 9, 2020, on April 1, 2020, and again on April 30, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-05 ordering the closure of public and private pre-K-12 schools for educational purposes from March 17, 2020, through March 30, 2020;

WHEREAS, on April 1, 2020, Executive Order 2020-18 extended Executive Order 2020-05 in its entirety for the duration of the Gubernatorial Disaster Proclamations. Further, on April 30, 2020, Executive Order 2020-33 reissued Executive Order 2020-05 with an extension through May 29, 2020;

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

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

WHEREAS, in-person instruction has been suspended since March 17, 2020;

WHEREAS, on March 19, 2020, CPS canceled end-of-year assessments including NWEA, which is administered to students in grades 2 through 8 and is used to help inform summer school and promotion decisions for 3rd, 6th, and 8th graders; and

WHEREAS, the Board believes the disruption to learning for the 2019-2020 school year has been so substantial as to render the process of using student academic performance data to promote or retain elementary school students untenable;

NOW, THEREFORE, the Board hereby directs as follows:

1. All students in grades K-8, during the 2019-2020 school year, normally retained under the Elementary School Promotion Policy, Board Report 09-1028-PO2 will be promoted to the next grade.
2. Students who are identified as needing further academic support will be prioritized for possible interventions including summer school, personal learning plans, or others as developed.
3. This Resolution is effective immediately upon adoption.

May 27, 2020

RESOLUTION REGARDING MINIMUM HIGH SCHOOL GRADUATION REQUIREMENTS AND HIGH SCHOOL PROMOTION IN RESPONSE TO THE CORONAVIRUS DISEASE 2019 (COVID-19)

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

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

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

WHEREAS, on March 9, 2020, on April 1, 2020, and again on April 30, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-05 ordering the closure of public and private pre-K-12 schools for educational purposes from March 17, 2020, through March 30, 2020;

WHEREAS, on April 1, 2020, Executive Order 2020-18 extended Executive Order 2020-05 in its entirety for the duration of the Gubernatorial Disaster Proclamations. Further, on April 30, 2020, Executive Order 2020-33 reissued Executive Order 2020-05 with an extension through May 29, 2020;

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

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

WHEREAS, in-person instruction has been suspended since March 17, 2020;

WHEREAS, on April 24, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-31 suspending the following requirements for twelfth grade students: taking state assessments, successfully passing the Constitution exam, and participating in consumer education. Executive Order 2020-31 also suspends the requirement to successfully complete certain coursework as a prerequisite to receiving a high school diploma, when twelfth graders are unable to complete such coursework as a result of the suspension of in-person instruction due to COVID-19.

WHEREAS, the Board's implementation of the Executive Order 2020-31 necessitates amendments to the Board's current high school promotion and graduation policies;

WHEREAS, the Board believes the disruption to learning for the 2019-2020 school year has been so substantial as to render the process of documenting student completion of service learning projects and financial literacy requirements untenable; and

NOW, THEREFORE, the Board hereby directs as follows:

1. During the 2019-2020 school year to be promoted from tenth to eleventh grade students do not have to satisfy the requirement of successful completion of a service project either independently or in conjunction with a course offering during 9th or 10th grade, as stipulated in the High School Promotion Policy, Board Report 18-0627-PO1. These students will have to satisfy the requirement of completing (2) Service Learning projects prior to graduation at a later date in order to satisfy minimum graduation requirements stated in the Policy on Minimum High School Graduation Requirements, Board Report 17-0524-PO1.
2. During the 2019-2020 school year to be promoted from eleventh to twelfth grade students do not have to satisfy the requirement of taking the state-mandated college and career ready determination exam as stipulated in the High School Promotion Policy, Board Report 18-0627-PO1. These students will have to satisfy the requirement of taking the state-mandated college and career ready determination exam at a later date in order to satisfy minimum graduation requirements stated in the Policy on Minimum High School Graduation Requirements, Board Report 17-0524-PO1.
3. Waive the following requirements stipulated in the Policy on Minimum High School Graduation Requirements, Board Report 17-0524-PO1, for all students who seek to graduate in the 2019-2020 school year:
 - a. For students who entered high school as a freshman in 2016 or later, the requirement that Service Learning projects be completed.
 - b. For students who entered high school as a freshman in 2013, 2014, and 2015, the requirement to complete the Service Learning project prior to graduation and a total of forty hours prior to graduation, with a minimum of twenty hours completed by the end of the sophomore year.
 - c. For students who entered high school as a freshman in 2013, 2014, 2015, or 2016, the requirement to complete Consumer Education.
4. Waive the following requirements stipulated in the Policy on Minimum High School Graduation Requirements, Board Report 17-0524-PO1, for students who had not already satisfied the requirement and seek to graduate in the 2019-2020 school year:
 - a. For students who entered high school as a freshman in 2013, 2014, 2015 or 2016: demonstrated knowledge of U.S. and Illinois constitutions as part of subject area curricula.
 - b. The requirement to take the state-mandated college and career ready determination exam.
 - c. The Computer Science requirement (1.0 credits) - this requirement applies to students who entered high school as a freshman in 2016 or later if the student was not scheduled to take the course by the second semester of school year 2019-2020.

Credit requirements for twelfth grade students participating in apprenticeships or vocational technical education courses that require in-person instruction.
5. This Resolution is effective immediately upon adoption.

May 27, 2020

**RESOLUTION REGARDING SCHOOL RATINGS AND ACCOUNTABILITY STATUSES
IN RESPONSE TO THE CORONAVIRUS DISEASE 2019 (COVID-19)**

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

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

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

WHEREAS, on March 9, 2020, on April 1, 2020, and again on April 30, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-05 ordering the closure of public and private pre-K-12 schools for educational purposes from March 17, 2020, through March 30, 2020;

WHEREAS, on April 1, 2020, Executive Order 2020-18 extended Executive Order 2020-05 in its entirety for the duration of the Gubernatorial Disaster Proclamations. Further, on April 30, 2020, Executive Order 2020-33 reissued Executive Order 2020-05 with an extension through May 29, 2020;

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

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

WHEREAS, in-person instruction has been suspended since March 17, 2020;

WHEREAS, the District and State have canceled multiple end-of-year assessments (i.e., NWEA, PSAT/SAT and STAR) that are required for the calculation of school quality metrics, and

WHEREAS, the Board believes the disruption to learning for the 2019-2020 school year has been so substantial as to render the process of using student outcome data to rate school performance untenable;

NOW, THEREFORE, the Board hereby directs as follows:

1. All schools normally eligible for school ratings under Board Report 19-0626-PO2 will be denoted as "Inability to Rate" for the 2020-2021 school year (ratings based on data from the 2019-2020 school year).
2. Each school that received Good Standing status, Remediation status (which indicates the need for Provisional Support) or Probation status (which indicates the need for Intensive Support) per Section 5/34-8.3 of the Illinois School Code during the 2019-2020 school year shall maintain that same status for the 2020-2021 school year.
3. The Chief Executive Officer may still publish such student outcome data for the 2019-2020 school year as are deemed viable and valid, but these will not be used to issue school ratings or alter accountability statuses from the prior year, as noted above.
4. This Resolution is effective immediately upon adoption.

May 27, 2020

**RESOLUTION REQUESTING THE CITY OF CHICAGO CONVEY PROPERTY FOR
THE NEW LINDBLOM MATH AND SCIENCE ACADEMY PARKING LOT**

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

WHEREAS, the Lindblom Math and Science Academy ("Lindblom"), located at 6130 South Wolcott in West Englewood, lacked adequate parking for its staff, visitors and parents; and

WHEREAS, the City of Chicago ("City") holds title to the property described on Exhibit A, commonly known as 6100 and 6108 S. Winchester ("Property"), located across the street from Lindblom; and

WHEREAS, the City authorized the PBC to construct a new parking lot for Lindblom ("Lindblom Parking Lot") that includes the City Property described on Exhibit A pursuant to City Council Ordinances dated November 13, 2013 and December 10, 2014;

WHEREAS, the City provided the funding and resources for the acquisition and construction of the new Lindblom Parking Lot; and

WHEREAS, the PBC completed construction of the new Lindblom Parking Lot; and

WHEREAS, the City of Chicago in Trust for Use of Schools holds title to the Board's property pursuant to 105 ILCS 5/34-20, and

WHEREAS, the City desires to convey the Property legally described on Exhibit A to the City of Chicago in Trust for Use of Schools,

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

1. The recitals above are hereby adopted and incorporated into this Resolution.
2. The Board hereby requests and authorizes the City to convey title to the Property described on Exhibit A to the City of Chicago in Trust for Use of Schools on behalf of the Board.
3. The Board further authorizes and directs the General Counsel, or his or her designee, for and on behalf of the Board, to take all necessary actions required to effectuate the City's conveyance of the Property described on Exhibit A to the City in Trust for Use of Schools and to provide parking for the Lindblom Math and Science Academy.
4. This Resolution is effective immediately upon its adoption.

**EXHIBIT A
LEGAL DESCRIPTION OF
CITY PROPERTY AT 6100 AND 6108 S. WINCHESTER
TO BE CONVEYED TO
THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS
FOR THE LINDBLOM MATH AND SCIENCE ACADEMY PARKING LOT**

LOT 179 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-023-0000
COMMON ADDRESS: 6100 S. WINCHESTER AVENUE, CHICAGO, IL.

LOT 176, IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-026
COMMON ADDRESS: 6108 S. WINCHESTER AVENUE, CHICAGO, IL.

May 27, 2020

**RESOLUTION REQUESTING THE PUBLIC BUILDING COMMISSION OF CHICAGO
COMPLETE PROPERTY EXCHANGE WITH THE CHICAGO PARK DISTRICT AND
CONVEY PROPERTY TO THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS
TO CONSOLIDATE TITLE TO THE EDGEBROOK SCHOOL SITE**

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

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

WHEREAS, the PBC holds title to the Edgebrook School property for the Board pursuant to the deed dated February 18, 1997 and recorded as document No. 97127450; and

WHEREAS, on December 19, 2009 to relieve overcrowding at Edgebrook School, the Board adopted Resolution No. 09-1216-RS2 requesting the PBC design and construct a new addition to the Edgebrook School ("Edgebrook Addition" or "Project"); and

WHEREAS, to construct the Edgebrook Addition, the Board needed to acquire the property described on Exhibit A from the Chicago Park District; and

WHEREAS, the Park District agreed to convey the property described on Exhibit A to the Board in exchange for the property described on Exhibit B; and

WHEREAS, the exchange of the property described on Exhibits A and B was approved by the Board by Report 11-1214-OP1 dated December 14, 2011 and in the Intergovernmental Agreement dated September 1, 2012 between the PBC, the Chicago Park District and the Board; and

WHEREAS, the PBC completed construction of the new Edgebrook Addition and transferred full possession thereof to the Board; and

WHEREAS, the Edgebrook Project has been completed and the PBC desires to convey the remaining Edgebrook School property, described on Exhibit C to the City of Chicago in Trust for Use of Schools and the Board desires to accept and consolidate its title to the Edgebrook School site;

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

1. The Board hereby accepts title to the property described on Exhibit A from the Chicago Park District for the Edgebrook School. Title is to be conveyed to the City of Chicago in Trust for Use of Schools.
2. The Board hereby requests the PBC to convey to the Chicago Park District the property described on Exhibit B.
3. To consolidate title to the Edgebrook School site, the Board hereby requests the PBC convey the property described on Exhibit C to the City of Chicago in Trust for Use of Schools.
4. The Board further authorizes and directs the General Counsel or his designee for and on behalf of the Board to take all necessary action required to effectuate the conveyances of Parcels A, B and C to complete and close-out the Edgebrook School Project.
5. This Resolution is effective immediately upon its adoption.

EXHIBIT A

PROPERTY TO BE CONVEYED BY THE CHICAGO PARK DISTRICT TO THE CITY OF CHICAGO IN TRUST OR USE OF SCHOOLS (CHICAGO BOARD OF EDUCATION) FOR THE EDGEBROOK SCHOOL ADDITION PROJECT

THAT PART OF LOTS 36 AND 39, IN OGDEN AND JONES SUBDIVISION OF BRONSON'S PART OF CALDWELL'S RESERVATION, LYING EASTERLY OF THE CENTERLINE OF NORTH CENTRAL AVENUE, IN SECTION 33, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT PARTS OPENED FOR STREETS), DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WESTERLY LINE OF N. MINNEHAHA AVE. (AS OCCUPIED) DISTANT SOUTHWESTERLY 157.35 FEET FROM THE INTERSECTION OF SAID WESTERLY LINE OF N. MINNEHAHA AVE. AND THE SOUTHERLY LINE OF W. IONIA AVE. (AS OCCUPIED); THENCE NORTHWESTERLY ALONG A LINE 436.75 FEET NORTHERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF W. HIAWATHA AVE. (AS OCCUPIED), A DISTANCE OF 143.67 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE 143.67 FEET WESTERLY OF AND PARALLEL WITH SAID WESTERLY LINE OF N. MINNEHAHA, A DISTANCE OF 106.75 FEET TO A POINT 330.00 FEET NORTHERLY OF SAID NORTHERLY LINE OF W. HIAWATHA AVE.; THENCE SOUTHEASTERLY ALONG A LINE 330.00 FEET NORTHERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 143.67 FEET TO A POINT ON SAID WESTERLY LINE OF N. MINNEHAHA AVE., SAID POINT DISTANT 330.00 FEET NORTHEASTERLY FROM THE INTERSECTION OF SAID WESTERLY LINE OF N. MINNEHAHA AVE. AND SAID NORTHERLY LINE OF W. HIAWATHA AVE.; THENCE NORTHEASTERLY ALONG SAID WESTERLY LINE OF N. MINNEHAHA A DISTANCE OF 106.75 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PIN NO.: 10-33-318-001 (Part of)

AREA: 15,337 SQ. FT. = 0.35 ACRES (Approx.)

EXHIBIT B
PROPERTY TO BE CONVEYED BY THE PBC TO THE CHICAGO PARK DISTRICT

PARCEL B-1: 15,336 S.F.

LEGAL DESCRIPTION FOR PARCEL B-1:

THAT PART OF LOTS 36 AND 39, IN OGDEN AND JONES SUBDIVISION OF BRONSON'S PART OF CALDWELL'S RESERVATION, LYING EASTERLY OF THE CENTERLINE OF NORTH CENTRAL AVENUE, IN SECTION 33, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT PARTS OPENED FOR STREETS), DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EASTERLY LINE OF N. CENTRAL AVE. (AS OCCUPIED) DISTANT NORTHEASTERLY 187.32 FEET FROM THE INTERSECTION OF SAID EASTERLY LINE OF N. CENTRAL AVE. AND THE NORTHERLY LINE OF W. HIAWATHA AVE. (AS OCCUPIED); THENCE NORTHEASTERLY ALONG SAID EASTERLY LINE OF N. CENTRAL AVE. A DISTANCE OF 49.47 FEET TO A POINT, SAID POINT DISTANT 386.13 FEET SOUTHWESTERLY FROM THE INTERSECTION OF SAID EASTERLY LINE OF N. CENTRAL AVE. AND THE SOUTHERLY LINE OF W. IONIA AVE. (AS OCCUPIED); THENCE SOUTHEASTERLY ALONG A LINE 225.86 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 362.89 FEET TO A POINT 300.00 FEET WESTERLY OF THE WESTERLY LINE OF N. MINNEHAHA AVE.; THENCE WESTERLY 77.09 FEET TO A POINT 178.67 FEET NORTHERLY OF SAID NORTHERLY LINE OF W. HIAWATHA AVE. AND 361.11 FEET WESTERLY OF THE WESTERLY LINE OF N. MINNEHAHA AVE.; THENCE NORTHWESTERLY ALONG A LINE 178.67 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 287.08 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.
AREA: 15,336 SQ. FT. = 0.35 ACRES (Approx.); PIN NO.:10-33-318-001 (Part of)

PARCEL B-2: To correct a discrepancy in the 1991 Deed from the Board to the Chicago Park District for Edgebrook Park

LEGAL DESCRIPTION FOR PARCEL B-2:

THAT PART OF LOTS 36 AND 39, IN OGDEN AND JONES SUBDIVISION OF BRONSON'S PART OF CALDWELL'S RESERVATION, LYING EASTERLY OF THE CENTERLINE OF NORTH CENTRAL AVENUE, IN SECTION 33, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT PARTS OPENED FOR STREETS), DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EASTERLY LINE OF N. CENTRAL AVE. (AS OCCUPIED) DISTANT NORTHEASTERLY 236.79 FEET FROM THE INTERSECTION OF SAID EASTERLY LINE OF N. CENTRAL AVE. AND THE NORTHERLY LINE OF W. HIAWATHA AVE. (AS OCCUPIED); THENCE NORTHEASTERLY ALONG SAID EASTERLY LINE OF N. CENTRAL AVE. A DISTANCE OF 50.07 FEET TO A POINT; THENCE SOUTHEASTERLY TO A POINT 300.00 FEET WESTERLY OF THE WESTERLY LINE OF N. MINNEHAHA AVE. AND ALSO 225.86 FEET NORTHERLY OF THE NORTHERLY LINE OF W. HIAWATHA AVE. A DISTANCE OF 380.93 FEET; THENCE NORTHWESTERLY ALONG A LINE PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 362.89 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

AREA: 8,667 SQ. FT. = 0.20 ACRES (Approx.); PIN NO.:10-33-318-001 (Part of)

EXHIBIT C**THE REMAINING EDGEBROOK SCHOOL PROPERTY TO BE CONVEYED BY PBC TO THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS TO CONSOLIDATE TITLE.**

THAT PART OF LOTS 36 AND 39 IN OGDEN AND JONES SUBDIVISION OF BRONSON'S PART OF CALDWELL'S RESERVATION LYING EASTERLY OF THE CENTERLINE OF NORTH CENTRAL AVENUE IN SECTION 33, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT PARTS OPENED FOR STREETS) DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WESTERLY LINE OF N. MINNEHAHA AVE. (AS OCCUPIED) DISTANT SOUTHWESTERLY 157.35 FEET FROM THE INTERSECTION OF SAID WESTERLY LINE OF N. MINNEHAHA AVE. AND THE SOUTHERLY LINE OF W. IONIA AVE. (AS OCCUPIED); THENCE NORTHWESTERLY ALONG A LINE 436.75 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 143.67 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE 143.67 FEET WESTERLY OF AND PARALLEL WITH SAID WESTERLY LINE OF N. MINNEHAHA, A DISTANCE OF 106.75 FEET TO A POINT 330.00 FEET NORTHERLY OF THE NORTHERLY LINE OF W. HIAWATHA AVE. (AS OCCUPIED); THENCE NORTHWESTERLY ALONG A LINE 330.00 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 110.03 FEET TO A POINT; THENCE WESTERLY 67.79 FEET TO A POINT 280.34 FEET NORTHERLY OF SAID NORTHERLY LINE OF W. HIAWATHA AVE. AND 300.00 FEET WESTERLY OF SAID WESTERLY LINE OF N. MINNEHAHA AVE.; THENCE SOUTHWESTERLY ALONG A LINE 300.00 FEET WESTERLY OF AND PARALLEL WITH SAID N. MINNEHAHA AVE., A DISTANCE OF 54.48 FEET TO A POINT; THENCE WESTERLY 77.09 FEET TO A POINT 178.67 FEET NORTHERLY OF SAID NORTHERLY LINE OF W. HIAWATHA AVE. AND 361.11 FEET WESTERLY OF SAID WESTERLY LINE OF N. MINNEHAHA AVE.; THENCE NORTHWESTERLY ALONG A LINE 178.67 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 287.08 FEET TO A POINT ON THE EASTERLY LINE OF N. CENTRAL AVE. AS OCCUPIED (SAID POINT DISTANT 435.60 FEET SOUTHWESTERLY FROM THE INTERSECTION OF SAID EASTERLY LINE OF N. CENTRAL AVE. AND THE SOUTHERLY LINE OF W. IONIA AVE. AS OCCUPIED); THENCE SOUTHWESTERLY ALONG SAID EASTERLY LINE OF N. CENTRAL AVE., A DISTANCE OF 187.32 FEET TO THE INTERSECTION OF SAID EASTERLY LINE OF N. CENTRAL AVE. AND SAID NORTHERLY LINE OF W. HIAWATHA AVE.; THENCE SOUTHEASTERLY ALONG SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 592.50 FEET TO THE INTERSECTION OF SAID NORTHERLY LINE OF W. HIAWATHA AVE. AND SAID WESTERLY LINE OF N. MINNEHAHA AVE.; THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF SAID N. MINNEHAHA AVE., A DISTANCE OF 436.75 FEET TO THE POINT OF BEGINNING,

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY LINE OF N. MINNEHAHA AVE. (AS OCCUPIED) DISTANT SOUTHWESTERLY 157.35 FEET FROM THE INTERSECTION OF SAID WESTERLY LINE OF N. MINNEHAHA AVE. AND THE SOUTHERLY LINE OF W. IONIA AVE. (AS OCCUPIED); THENCE NORTHWESTERLY ALONG A LINE 436.75 FEET NORTHERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF W. HIAWATHA AVE. (AS OCCUPIED) A DISTANCE OF 143.67 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE 143.67 FEET WESTERLY OF AND PARALLEL WITH SAID WESTERLY LINE OF N. MINNEHAHA, A DISTANCE OF 106.75 FEET TO A POINT 330.00 FEET NORTHERLY OF SAID NORTHERLY LINE OF W. HIAWATHA AVE.; THENCE SOUTHEASTERLY ALONG A LINE 330.00 FEET NORTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF W. HIAWATHA AVE., A DISTANCE OF 143.67 FEET TO A POINT ON SAID WESTERLY LINE OF N. MINNEHAHA AVE. (SAID POINT DISTANT 330.0 FEET NORTHEASTERLY FROM THE INTERSECTION OF SAID WESTERLY LINE OF N. MINNEHAHA AVE. AND SAID NORTHERLY LINE OF W. HIAWATHA AVE.); THENCE NORTHEASTERLY ALONG SAID WESTERLY LINE OF N. MINNEHAHA, A DISTANCE OF 106.75 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

AREA: 156,536 SQ. FT. = 3.593 ACRES (Approx.); PIN NO.:10-33-318-001 (Part of)

May 27, 2020

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO
URGING THE UNITED STATES CONGRESS TO PROVIDE ADDITIONAL FEDERAL EDUCATIONAL
FUNDING FOR PUBLIC SCHOOLS TO MITIGATE THE ADVERSE FINANCIAL EFFECTS
OF THE COVID-19 PANDEMIC ON PUBLIC SCHOOLS**

WHEREAS, the COVID-19 pandemic is a monumental and unprecedented challenge, emerging quickly and demanding an immediate overhaul of the instructional plans and strategies of school systems across the country; and

WHEREAS, the nation's public schools remain committed to delivering high-quality instruction while ensuring the health and safety of our students and staff; and

WHEREAS, this challenge will persist and likely grow as COVID-19 affects our economy and destabilizes funding for public schools; and

WHEREAS, reputable economists have predicted the end of the nation's economic expansion and forecast a recession that may be deep and long-lasting; and

WHEREAS, any nationwide recession is likely to most severely affect urban areas, their most economically disadvantaged residents, and Black and Latinx communities that are disproportionately impacted by the pandemic and its economic repercussions; and

WHEREAS, the numbers of unemployment claims in the nation's big cities are already the highest we have seen since the Great Depression and may only grow; and

WHEREAS, 12,000 students in Chicago are currently homeless, among approximately 1.5 million nationally--a number that will likely increase with the ongoing public health and economic crisis--and federal funds are necessary to address the scope of housing insecurity and provide the rent relief, mortgage relief, and access to affordable housing necessary to provide students a safe and stable place to live and learn; and

WHEREAS, urban public-school systems across the country are already incurring substantial unexpected costs to provide meal services and purchase and deploy digital instructional devices; and

WHEREAS, urban public-school systems are facing difficult decisions about how to allocate dwindling financial resources to sustain high-quality instruction and other essential services for students and families over the next several years; and

WHEREAS, these decisions will be happening at the same time that urban public school systems will be working to address the immense instructional challenge of unfinished learning that many students will face coming out of this school year; and

WHEREAS, the American Recovery and Reinvestment Act (ARRA) of 2009 provided \$100 billion in education funding with investments in both the education stabilization fund and various federal categorical programs for public schools, such as Title I and the Individuals with Disabilities Act; and

WHEREAS, Congress followed ARRA in 2010 with \$10 billion in additional funding for the Education Jobs Fund to help school districts retain existing employees, recall former employees, and hire new ones; and

WHEREAS, by comparison, the recent Coronavirus Aid, Relief, and Economic Security (CARES) Act provides only \$13 billion for education stabilization funding, which is less than half of one percent of the total \$2.2 trillion relief provided in the CARES Act and is far below the investment that the federal government provided in 2009 and 2010 in ARRA and the Education Jobs fund; and

WHEREAS, on May 15, 2020 the House voted to significantly increase this figure, passing the Health and Economic Recovery Omnibus Emergency Solutions (HEROES) Act calling for \$3 trillion in additional funding including \$58 billion that would go to K-12 education that would flow through the states to be distributed local districts and \$3 billion for school meal providers and the U.S. Department of Agriculture's (USDA) Child and Adult Care Food Program but the Senate has refused to vote on the bill; and

WHEREAS, public education is one of the largest employers of any organization, public or private, in the nation; and

WHEREAS, published economic research has demonstrated a strong connection between a country's GDP growth and its investments in elementary and secondary education; and

WHEREAS, research has repeatedly found a strong causal relationship between levels of schooling and wages that individuals earn over a lifetime; and

WHEREAS, many students and their families experienced trauma prior to the pandemic, and are experiencing further trauma as a result of the pandemic and associated economic crises, which will require additional trauma-informed and healing-centered supports in the coming months and years for the development of the whole child; and

WHEREAS, for public schools to thrive and for our students to realize a bright and productive future, the federal government needs to make a substantial new investment in our wellbeing; and

WHEREAS, the Council of the Great City Schools, the National Education Association, the American Federation of Teachers, the National School Boards Association, the American Association of School Administrators, and the National Parent Teachers Association, and others have called for some \$200 billion in relief for the nation's PK-12 public schools; and

WHEREAS, this level of funding is the minimum needed by the nation's urban public schools to care for our school communities and keep students healthy, safe, and engaged in order to sustain and accelerate their academic achievement trends over the past decade, including gains in reading and math achievement that outpace the national average, and close opportunity gaps for historically underserved students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of Chicago on behalf of Chicago Public School District 299 ("Chicago Public Schools") thanks our House of Representative Members for passing the HEROES Act and join our Senators in asking the Senate for a vote on the HEROES Act, and urge the President to sign it, and further, encourage them to continue to advocate for and approve additional federal education funding distributed to our nation's public schools at the local level through the Title I formula.



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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

Susan J. Narrajos
ASSISTANT SECRETARY

20-0527-CO1

May 27, 2020

COMMUNICATION RE: 2020 – 2021 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION, CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2020 - 2021 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

2020 Schedule

July 22, 2020
August 26, 2020
September 23, 2020
October 28, 2020
November 18, 2020 (3rd Wednesday)
December 16, 2020 (3rd Wednesday)

2021 Schedule

January 27, 2021
February 24, 2021
March 24, 2021
April 28, 2021
May 26, 2021
June 23, 2021
July 28, 2021
August 25, 2021

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m. unless otherwise noted. Advance registration for Public Participation will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. Advance registration is available for speakers and observers. You can advance register via:

Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600
In Person: 1 North Dearborn, Suite 950

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Please note that if the COVID-19 public health emergency stay-at-home order continues, Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org) and CPS' YouTube page. The meeting will utilize a modified, streamlined format in which essential agenda items will be considered. When registration opens, 15 public participation slots will be available to members of the public, who can participate via an electronic platform that the Board will offer. Additionally, the public can also submit written testimony at BOE@cps.edu.

Further, let the official record reflect that the 2020-2021 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Estela G. Beltran
Secretary

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 April. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Internal transfer request

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title IX

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
54205	Travel Expense
252801	Investigations - Admin
000312	Student Protections And Title IX

Amount: \$1,000

2. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To complete PO for Capital right (Specs and Guidelines).

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$1,000

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

Rationale: Second Half PO - SGA - Gresham ES - Adult Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$1,000

4. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,014

5. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,019

6. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66171 Young Women's Leadership Charter School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$1,077

7. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: For second half PO for Woodson - Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$1,078

8. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction at Hampton Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,100

9. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$1,121

10. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66054 Perspectives Charter School - Calumet Middle School Campus
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$1,196

11. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 488 Series 2017H
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,231

12. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction for Hernandez Middle School, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,255

13. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,300

14. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66054 Perspectives Charter School - Calumet Middle School Campus
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$1,336

15. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds for printing services

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54520 Services - Printing
 251006 Ons Business Services
 000000 Default Value

Amount: \$1,350

16. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,350

17. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,355

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,390

19. Transfer from DeVry University Advantage Academy HS to DeVry University Advantage Academy

Rationale: ODLSR RQST - CORRECTION: Initial workload reduction funds loaded on to incorrect line, Transfer to correct line

Transfer From:

46222	DeVry University Advantage Academy HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Transfer To:

46521	DeVry University Advantage Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,408

20. Transfer from Network 9 to Network 9

Rationale: transferring funds for supplies

Transfer From:

02491	Network 9
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,412

21. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer funds for translation services.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Amount: \$1,415

22. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,420

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22731 Henry Clay Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$1,425

24. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,428

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

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title III - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490946 Title III - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,439

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,449

27. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: F/PA Micro-Grant Funds to support Fine and Performing Arts School programming - supplies purchases

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$1,450

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,470

29. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To cover 2nd half PO for Carroll - Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$1,481

30. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,485

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

Rationale: Funds Transfer From Award To Project

Transfer From:

22701	Salmon P Chase Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$1,500

32. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,500

33. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Purchase of cellphone for Investigator

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

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

Amount: \$1,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22701	Salmon P Chase Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,500

35. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,500

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

Rationale: Transfer to cover the cost of supplies for Spelling Bee Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150012	Spelling Bee
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150012	Spelling Bee
000000	Default Value

Amount: \$1,500

37. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

38. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title IV, Part A - Nonpublic

Amount: \$1,635

39. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,640

40. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$1,651

41. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,680

42. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22191	George Rogers Clark Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,725

43. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transition Indicator 14 Postage and letter delivery for student outcome follow up

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
252504	Grants Management
005240	Step Program - Outcomes Tracking

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
252504	Grants Management
005240	Step Program - Outcomes Tracking

Amount: \$1,751

44. Transfer from Arts to Wells Community Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Equipment: 3 Document Cameras)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$1,800

45. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,800

46. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,847

47. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22231	Alexander Graham Bell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,889

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23871	Thomas Hoyne Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,895

49. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Partial third allocation to cover outstanding OST vendor costs.

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,899

50. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24721	West Park Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,907

51. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for staff to attend an online professional development regarding virtual learning

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges

113014 Social Studies - Hs
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

113014 Social Studies - Hs
000000 Default Value

Amount: \$1,980

52. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

53. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$2,000

54. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

55. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

56. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for subscriptions

Transfer From:

02491 Network 9
 115 General Education Fund
 54205 Travel Expense

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

57. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support the Battle of the Books program

Transfer From:

13700 Literacy
 115 General Education Fund
 54520 Services - Printing
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$2,000

58. **Transfer from Arts to Harold Washington Elementary School**

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (lighting equipment, prop, and costume purchases)

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

59. Transfer from Arts to Walt Disney Magnet Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming (supplies: books)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$2,000

60. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

46551 Back of the Yards IB HS
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$2,000

61. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,036

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

Rationale: Transfer to cover the cost of Supplies for AC programs.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150010 Science Fair
000000 Default Value

Amount: \$2,047

63. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
485 CIT PayGo Fund
56302 Capitalized Equipment
009531 Additions
000000 Default Value

Amount: \$2,131

64. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support design, implementation and evaluation of virtual WBL experiences for CTE students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,145

65. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,200

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,200

67. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26021	Willa Cather Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,205

68. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$2,265

69. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,295

70. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25101	Frank W Reilly Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,300

71. Transfer from Network 12 to Network 12

Rationale: Funds transferred to cover supply order.

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,300

72. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
009553	Roofs
000000	Default Value

Amount: \$2,329

73. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23101	Edward K Ellington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,345

74. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,365

75. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,375

76. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,380

77. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,395

78. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

53091	David G Farragut Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,400

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,524

81. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Adult Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$2,548

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

Rationale: Transfer to cover the cost of Supplies for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150010	Science Fair
000000	Default Value

Amount: \$2,550

83. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Technology

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,563

84. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed for JROTC supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,587

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,587

86. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,594

87. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,595

88. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22081	George Armstrong International Studies ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,600

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

Rationale: Transfer to cover the cost of supplies for for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$2,600

90. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,622

91. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: open OT bucket

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,668

92. Transfer from Arts to John B Murphy Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - instructional materials (instrument) purchases.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$2,680

93. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,735

94. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49021	Northside Learning Center High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,736

95. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31201	Parkside Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,781

96. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,832

97. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,835

98. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,875

99. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Decreasing line based on increased position costs

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,886

100. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,899

101. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction for Dore Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$2,972

102. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,991

103. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Reimbursements

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$3,000

104. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25021	William H Prescott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,000

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

Rationale: Transfer to cover the cost of supplies for for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150011	Math Leagues
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150011	Math Leagues
000000	Default Value

Amount: \$3,000

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

Rationale: Transfer to cover the cost of supplies for for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150011	Math Leagues
000000	Default Value

Amount: \$3,044

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,100

108. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,100

109. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,125

110. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,200

111. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,225

112. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction at Ashburn Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$3,285

113. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,300

114. Transfer from Arts to John B Murphy Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - services (partnership and PL)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$3,320

115. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
488 Series 2017H
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,334

116. Transfer from Arts to Wells Community Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Supplies: music and art class supplies)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$3,343

117. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

26231 James Weldon Johnson Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,353

118. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
488 Series 2017H
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$3,458

119. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,476

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

Rationale: Transfer for salary for nurse bucket.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
52100	Career Service Salaries - Regular
261008	Children And Family Benefits Unit
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,500

121. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$3,509

122. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25991	Joseph Brennemann Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,557

123. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46141	Gage Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,600

124. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction at Tonti Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$3,619

125. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,675

126. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,690

127. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46191	Kelvyn Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,698

128. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,700

129. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction for Morrill Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$3,750

130. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46321 Lincoln Park High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,750

131. Transfer from School Transportation - City Wide to Northside Learning Center High School

Rationale: Route payments

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,776

132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support design, implementation and evaluation of virtual WBL experiences for CTE students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,784

133. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,800

134. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24681-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,865

135. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22881-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,880

136. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: OST Funds third allocation to cover outstanding costs before school closures.

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,917

137. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-53091-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$3,971

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22591-OFA-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,973

139. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

140. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24921-OPI-4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

24921 Harold Washington Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$4,000

141. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

Rationale: F/PA School Micro-Grant for program supplies

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$4,000

142. Transfer from Arts to Rudyard Kipling Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (music instrument purchases)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$4,000

143. Transfer from Arts to Mancel Talcott Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming (equipment - technology equipment)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$4,000

144. Transfer from Arts to Alex Haley Elementary Academy

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming (arts supplies)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$4,000

145. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Computer Equipment

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$4,000

146. Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29081-ROF To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,013

147. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,118

148. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Purchase for additional PPE (masks, wipes, hand sanitizers, plastic bottle with sprayers, industrial respirator, microfibre rags).

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
53405	Commodities - Supplies
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,150

149. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,280

150. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,346

151. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support the Battle of the Books program

Transfer From:

13700	Literacy
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Amount: \$4,368

152. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,390

153. Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25371	Beulah Shoemith Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,444

154. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,450

155. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$4,461

156. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,490

157. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,495

158. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,495

159. Transfer from Talent Office to Office of Student Protections & Title IX

Rationale: Transfer to OSP for EOCO funds.

Transfer From:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

Amount: \$4,500

160. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,531

161. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,549

162. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46491	Bowen High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$4,606

163. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: To purchase equipment for STEM program.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,650

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24281	Mary Lyon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,655

165. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$4,673

166. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

51091	Roberto Clemente Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,751

167. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,886

168. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$4,886

169. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,886

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,910

171. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

172. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$4,915

173. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

174. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

176. Transfer from Network 14 to Network 14

Rationale: Education Couture Data Analysis, Reports and Training

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,930

177. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$4,988

178. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,995

179. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,996

180. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,999

181. Transfer from Education General - City Wide to Real Estate

Rationale: CK # 4400043 Verizon FY20 Cell Tower - Replacement Fee - Verizon - Reinberg

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

182. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase resource books to support literacy programs.

Transfer From:

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$5,000

183. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

184. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Direct Instructional Services - CSI CCLC - MFS - Randolph and Urban Prep - Second Transfer because incorrect amount was entered for first transfer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$5,000

185. Transfer from Network 14 to Theodore Roosevelt High School

Rationale: Build out Roosevelt HS cluster program

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

186. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: purchase order fulfillment

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54525 Services - Printing Other
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

187. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

188. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Funds Inv FY20POS18

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,072

189. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Funds Inv FY20POS18

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,072

190. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$5,156

191. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46061	Northside College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$5,195

192. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,200

193. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

20071 Columbia Explorers Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,304

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

Rationale: Transfer to cover cost of purchasing equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 150012 Spelling Bee
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 150013 Chess Program
 000000 Default Value

Amount: \$5,414

195. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26831-OME ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26831 Durkin Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,535

196. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instructional programs at Curie HS - second half PO for lead partner BPNC

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$5,600

197. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$5,800

198. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,807

199. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,907

200. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$5,916

201. Transfer from Arts to Crown Community Academy of Fine Arts Center ES

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

202. Transfer from Arts to Disney II Magnet School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

203. Transfer from Arts to South Loop Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

204. Transfer from Arts to Disney II Magnet School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (Disney II HS arts supplies)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

205. Transfer from Arts to Nicholas Senn High School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming - equipment purchases (technology and music equipment)

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

206. Transfer from Arts to James Hedges Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

207. Transfer from Arts to Ravenswood Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchase of professional learning services from vendor

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

208. Transfer from Arts to Richard Edwards Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchase of arts supplies

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

209. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchases of various supplies and resources for the arts

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$6,000

210. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
488 Series 2017H
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,044

211. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22571-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,172

212. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
485 CIT PayGo Fund
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Amount: \$6,191

213. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,306

214. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for consulting to create Distance Learning Inquiry-Based Learning Curriculum for 3 grade bands

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
440046	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440046	Title Iv, Part A

Amount: \$6,500

215. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds needed for the purchase of Digital Ware Cyber Scan

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$6,513

216. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position - benefits

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$6,530

217. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,610

218. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$6,672

219. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$6,713

220. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,743

221. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$6,891

222. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46621	Austin College and Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,930

223. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,930

224. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23651	Robert Healy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,963

225. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,963

226. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer for increasing HS ESL buckets - salary.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$7,016

227. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$7,117

228. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Transfer to complete reimbursement payment for grant--allowable equipment purchases for the CTE Barbering program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

63143 Camelot Excel - Southshore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 144603 Cte- Construction
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,198

229. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$7,200

230. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction at Pasteur Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$7,425

231. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$7,450

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

Rationale: Transfer to cover the cost of supplies for for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$7,460

233. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Adult Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$7,560

234. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$7,674

235. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$7,769

236. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Purchase of five (5) new laptop bundles with dual monitors for new employees.

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$7,817

237. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,879

238. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,892

239. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

66171	Young Women's Leadership Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,900

240. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22901	Charles Gates Dawes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,900

241. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$7,925

242. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,944

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

Rationale: Transfer to cover cost of supplies for Chess Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$8,000

244. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$8,134

245. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,352

246. Transfer from Arts to Collins Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (equipment purchases: prop furniture, mics and mic systems, recording equipment)

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$8,368

247. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

24231 Josephine C Locke Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$8,450

248. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,702

249. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

26091 Morton School of Excellence
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$8,800

250. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$8,991

251. Transfer from Arts to Wells Community Academy High School

Rationale: F/PA School Incubation Funds (Tables for art room)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
55010	Property - Furniture
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$9,000

252. Transfer from Network 13 to Network 13

Rationale: transferring funds to non-personnel line from bucket pointer line

Transfer From:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,004

253. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,030

254. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$9,053

255. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Positions

Transfer From:

45231	Air Force Academy High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070361	Driskill Foundation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$9,115

256. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: Adding to bucket

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$9,210

257. Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$9,328

258. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23651	Robert Healy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,369

259. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,369

260. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

261. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,510

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

Rationale: Transfer to cover the cost of supplies for Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$9,667

263. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22621	George Washington Carver Primary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,700

264. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,812

265. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,975

266. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are needed for the Purchase of Software : Resolute and Digital Ware Cyber Scan

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$10,000

267. Transfer from Arts to Wells Community Academy High School

Rationale: F/PA School Incubation Funds (equipment, chromebook cart)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$10,000

268. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,000

269. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,000

270. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds from equipment to software line for apps for iPads based on ATRC evaluation or consultation

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120412	Assistive Technology
000000	Default Value

Amount: \$10,000

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

Rationale: Transfer to cover the cost of Contractual Services for for AC programs.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$10,075

272. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
488	Series 2017H
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$10,392

273. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,598

274. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,872

275. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46181	Thomas Kelly High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,900

276. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
000057	Fund 436 Spend Down

Amount: \$10,911

277. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,062

278. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,076

279. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$11,132

280. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,239

281. Transfer from Computer Science to Computer Science

Rationale: Transfer for CS equipment

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$11,250

282. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$11,452

283. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 488 Series 2017H
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,769

284. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,802

285. Transfer from Arts to Collins Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Supplies purchases: art supplies, music supplies, set supplies, props, tools, etc.)

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$11,807

286. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 488 Series 2017H
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Amount: \$11,823

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,917

288. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover opening OT bucket

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,000

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

Rationale: Transfer for State Seal of Biliteracy medals.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$12,000

290. Transfer from Computer Science to Computer Science

Rationale: Putting Funds to Contingency Line to Process CFF Refund Request

Transfer From:

11405	Computer Science
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Amount: \$12,076

291. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22581	Dr Jorge Prieto Math and Science
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$12,100

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292. Transfer from Noble - Gary Comer College Prep to Noble - DRW College Prep

Rationale: Transfer to complete Q4 payment

Transfer From:

66146 Noble - Gary Comer College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

66575 Noble - DRW College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Amount: \$12,134

293. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46431 North-Grand High School
488 Series 2017H
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$12,147

294. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
485 CIT PayGo Fund
56306 Capitalized Furniture
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$12,800

295. Transfer from Access and Enrollment to Innovation and Incubation

Rationale: Transfer funds for school marketing activities.

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54515 Services - Advertising
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$13,000

296. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
485 CIT PayGo Fund
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Amount: \$13,072

297. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$13,227

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$13,227

299. Transfer from Computer Science to Computer Science

Rationale: Transfer to open position

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$13,362

300. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,400

301. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,422

302. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
149003	Finance Academy
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$13,762

303. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$14,000

304. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Positions

Transfer From:

45231	Air Force Academy High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070361	Driskill Foundation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$14,058

305. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,064

306. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,262

307. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover OT for weekend driving

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Amount: \$14,310

308. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Fine and Performing Arts School incubation funds to support program (equipment iPads, Apple Pencils, Bluetooth, Headphones)

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$14,410

309. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26721	Socorro Sandoval Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$14,595

310. Transfer from Literacy to Literacy

Rationale: Transfer of funds to be used to purchase professional memberships for Literacy staff.

Transfer From:

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$15,000

311. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

312. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,052

313. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$15,096

314. Transfer from Department of JROTC to Department of JROTC

Rationale: \$15,500 to bucket 568996 per JROTC

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,500

315. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26231 James Weldon Johnson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$15,680

316. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,682

317. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Adult Instruction - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$15,790

318. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Transfer for other half of PMP at Barnard and Esmond

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$16,000

319. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
254403	School Furniture & Equipment
000057	Fund 436 Spend Down

Amount: \$16,088

320. Transfer from Arts to Portage Park Elementary School

Rationale: Fine and Performing Arts School funds to support program incubation - for purchase of equipment.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$16,500

321. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Funds

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$17,115

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
485 CIT PayGo Fund
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$17,367

323. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$17,500

324. Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences

Rationale: transferring funds that fell to cons pointer from moving PN 491627 from 65 to 901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000065 Magnet Schools

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000065 Magnet Schools

Amount: \$17,867

325. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$18,202

326. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction at Sawyer Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$18,399

327. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$18,600

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$18,773

329. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$18,875

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$19,103

331. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds to pay consulting services for Principal Discretion

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$20,000

332. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

68010	Eckersall Stadium
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$20,000

333. Transfer from Noble - Gary Comer College Prep to Noble - Hansberry College Prep

Rationale: Transfer to complete Q4 payment

Transfer From:

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66574	Noble - Hansberry College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$20,542

334. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$20,698

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$20,792

336. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To cover 2nd half PO for Carroll - Non-Instructional

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$21,118

337. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26231	James Weldon Johnson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$21,150

338. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS36

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$21,204

339. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction at Sawyer Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$21,454

340. Transfer from Talent Office to Talent Office

Rationale: For the Bi-Annual Subscription for Checkster. They provide references check services to all new teacher hires.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264209	Staffing Services
000000	Default Value

Amount: \$21,875

341. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$22,000

342. Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23441	John Milton Gregory Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$22,187

343. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Fine and Performing Arts School incubation funds to support program - supplies purchases.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$22,231

344. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds for CEo book Distribution.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$22,288

345. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction for Pasteur Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$22,575

346. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction at Hampton Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$23,671

347. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46691 Englewood STEM HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$23,695

348. Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000314 Ctu Stls Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000314 Ctu Stls Initiative

Amount: \$24,537

349. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$24,615

350. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
009553	Roofs
000000	Default Value

Amount: \$24,625

351. Transfer from Talent Office to Information & Technology Services

Rationale: IT is working on a Talent project for AWOL and the Benefits Billing.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264052	Workforce Analytics
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$25,000

352. Transfer from Talent Office to Information & Technology Services

Rationale: Ricoh will provide the scan of employee records.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266409	Managed Print Services
000000	Default Value

Amount: \$25,000

353. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,091

354. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direction Instruction at Hampton Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$25,196

355. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
25211	Sauganash Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$25,317

356. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction for Edwards Elementary, a CSI Site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$25,376

357. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Instructional Programs at Curie HS - second half PO for lead partner BPNC

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$25,455

358. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction at Ashburn Elementary, a CSI Site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$25,465

359. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Libby Elementary's Direct Instructional Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$25,712

360. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,896

361. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$26,084

362. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Libby Elementary's Non-Instructional Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$26,250

363. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction for Morrill Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$26,250

364. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: For second half PO for Woodson - Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$26,424

365. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second Half PO - SGA - Gresham ES - Direct Instructions

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$26,500

366. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 488 Series 2017H
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,518

20-0527-EX1

367. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction for Dore Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442185 21st Century Community Learning Centers Fy20

Amount: \$27,028

368. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-25141-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
422 Series 2020A EBF
56306 Capitalized Furniture
009531 Additions
000000 Default Value

Amount: \$27,352

369. Transfer from Computer Science to Computer Science

Rationale: Putting Funds to Contingency Line to Process CFF Refund Request

Transfer From:

11405 Computer Science
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000398 Cs4all - Cme Group Foundation

Amount: \$27,355

370. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second Half PO - SGA - Gresham ES - Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442195 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442195 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy20

Amount: \$27,500

371. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$27,500

372. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction at Tonti Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$27,631

373. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$27,648

374. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$27,877

375. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,030

376. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direction Instructional for Claremont Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,301

377. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non Instruction at Ashburn Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,750

378. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non-Instructional Programs at Curie HS - second half PO for lead partner BPNC

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$28,945

379. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instructional for Claremont Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$29,099

380. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction for Hernandez Middle School, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$29,995

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

Rationale: Emergency COVID expenditures - student technology rollout and distribution

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,000

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

Rationale: Emergency COVID expenditures - student technology rollout and distribution

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,000

383. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction for Dore Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

384. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction for Morrill Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

385. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction at Pasteur Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$30,000

386. Transfer from Early College and Career to Early College and Career

Rationale: Loading benefit pointer line

Transfer From:

13725 Early College and Career
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905022 Cff - Roadmap Leader Philanthropic Grant

Transfer To:

13725 Early College and Career
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$30,000

387. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$30,245

388. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction at Saucedo Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$30,620

389. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,214

390. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds Inv FY20POS39

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000388	Cellular Revenue

Transfer To:

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

Amount: \$31,250

391. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Adult Instruction for Hernandez Middle School, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$31,250

392. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction at Tonti Elementary, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$31,250

393. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction for Kennedy High School, a CSI Site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$31,585

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,939

395. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,064

396. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$32,064

397. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To Open 2nd half PO for Woodson - Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$32,498

398. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Non-Instruction for Kennedy High School, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$32,500

399. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support Direct Instruction at Saucedo Elementary, a CSI Site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$33,986

400. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,200

401. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$35,296

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402. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25771 George Washington Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$36,036

403. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
488 Series 2017H
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$36,493

404. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46211 Lake View High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000058 Capital Project Donations - Private Foundation/Charity

Amount: \$38,345

405. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$38,537

406. Transfer from Pre-K - 12 Curriculum to Social Science & Civic Engagement

Rationale: Transfer of funds for Civics Manager position

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$40,000

407. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$41,955

408. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$42,213

409. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$42,472

410. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,864

411. Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences

Rationale: transferring funds that fell to cons pointer from moving PN 491627 from 65 to 901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000065	Magnet Schools

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000065	Magnet Schools

Amount: \$43,000

412. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$43,206

413. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$44,509

414. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$44,791

415. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$44,940

416. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are need to purchase software: Resolute & Digital Ware Cyber Scan

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$45,000

417. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,870

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,902

419. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$46,978

420. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$46,978

421. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$46,978

422. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26061	Jackie Robinson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$49,285

423. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26141	John Foster Dulles Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$49,400

424. Transfer from Foundations College Preparatory Charter School to KIPP Academy Chicago Campus

Rationale: Q4 payment

Transfer From:

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66031	KIPP Academy Chicago Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$50,607

425. Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer for Opportunity School mentoring.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

Amount: \$50,700

426. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to increase bucket 570437

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,700

427. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for Phoenix to create POs for IMentor and University of Chicago.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$51,900

428. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
488	Series 2017H
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$52,400

429. Transfer from Computer Science to Education General - City Wide

Rationale: ACH refund received by CFF on 4/21/2020 for the ES position for PD.

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$52,452

430. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

26921	Disney II Magnet School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,772

431. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$53,138

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

Rationale: Funds Transfer From Award To Project

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,516

433. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for consultant services for Social Science and Civic Engagement Framework creation

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$54,425

434. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$54,657

435. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$55,255

436. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Transfer of funds from charter school fingerprinting services for FY20 Q1 for revenue received.

Transfer From:

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

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$56,294

437. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Non-Instructional

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$57,500

438. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS09

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$58,170

439. Transfer from Education General - City Wide to Office of Student Protections & Title IX

Rationale: funds to cover Campus Kaizen LLC contract

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$60,600

440. Transfer from Pathways in Education Humboldt Park to Legacy Charter School

Rationale: Transfer to complete supplemental payment

Transfer From:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

67071	Legacy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$60,950

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

Rationale: COVID emergency student technology allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$61,500

442. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$61,509

443. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$61,932

444. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for technology purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$62,000

445. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46421	Benito Juarez Community Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$62,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$63,882

447. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer funds to the tuition budget line for the BEI scholarship recipients.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$64,000

448. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$64,350

449. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Mealviewer setup services

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$64,350

450. Transfer from Providence Englewood Charter School to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57810 Debt - Interest Expense
 514001 Bond Interest
 000000 Default Value

Amount: \$64,598

451. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$64,632

452. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Moving funds to pay vendor.

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$64,750

453. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$66,443

454. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS44

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$71,373

455. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover OT pay for meals delivered on the weekends

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Amount: \$73,000

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

Rationale: Reallocation of funds for tech purchases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$80,000

457. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$81,755

458. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$85,350

459. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software Renewals

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$85,459

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

Rationale: Covid-19 expense: Transfer for pediatric masks

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
52100	Career Service Salaries - Regular
261008	Children And Family Benefits Unit
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$88,000

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

Rationale: Emergency COVID expenditures

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$93,600

462. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-25781-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$98,533

463. Transfer from Law Office to Law Office

Rationale: Transfer of funds

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$99,000

464. Transfer from Pre-K - 12 Curriculum to Teaching and Learning Office

Rationale: Transfer of funds for Stipend bucket

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

465. Transfer from Early College and Career to Early College and Career

Rationale: Loading regular position pointer line

Transfer From:

13725	Early College and Career
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905022	Cff - Roadmap Leader Philanthropic Grant

Transfer To:

13725	Early College and Career
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905022	Cff - Roadmap Leader Philanthropic Grant

Amount: \$100,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$101,417

467. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS44

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$103,431

468. Transfer from Noble - Gary Comer College Prep to Noble - The Noble Academy

Rationale: Transfer to complete Q4 payment

Transfer From:

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$107,478

469. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Direct Instruction - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$109,210

470. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Non-Instructional

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$111,493

471. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Non-Instructional - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$125,000

472. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Transfer for CMAB Makerspace.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$125,000

473. Transfer from College and Career Success Office to Education General - City Wide

Rationale: Reverse BT 20200078169

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905022	Cff - Roadmap Leader Philanthropic Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$130,000

474. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Travel expense reimbursements due to COVID 19

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54205	Travel Expense
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$140,000

475. Transfer from Talent Office to Information & Technology Services

Rationale: IT is working on a Talent project for AWOL and the Benefits Billing.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$142,690

476. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

29021	Burnside Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$146,010

477. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

45221	Hyman G Rickover Naval Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$149,445

478. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$152,427

479. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$152,455

480. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$152,750

481. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer for FY20 Heartland Mealviewer.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$152,750

482. Transfer from Arts to Arts

Rationale: Transfer of funds for school mini grants

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$162,476

483. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$165,439

484. Transfer from Literacy to Literacy

Rationale: Transfer of funds for instructional materials for school closure.

Transfer From:

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$168,000

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

Rationale: Reallocation of funds for tech purchases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$206,250

486. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$215,130

487. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EJATT contract for the Chicago Builds program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$250,000

488. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$250,000

489. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$271,934

490. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$275,200

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

Rationale: Emergency COVID expenditures

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$285,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$291,810

493. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

494. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

495. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

496. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

497. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

498. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$308,749

499. Transfer from Noble - Gary Comer College Prep to Noble Mansueto High School

Rationale: Transfer to complete Q4 payment

Transfer From:

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66579	Noble Mansueto High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$327,422

500. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$336,812

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$340,268

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

Rationale: COVID emergency student technology allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$340,500

503. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$346,125

504. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$346,125

505. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$346,125

506. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$356,718

507. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Travel expense reimbursements due to COVID19

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54205	Travel Expense
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$360,000

508. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$362,100

509. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$375,257

510. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transfer of remaining funding

Transfer From:

67071	Legacy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$378,472

511. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$381,164

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$382,619

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$382,619

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
439 Series 2018 CIT
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$382,619

515. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Transfer of remaining funding

Transfer From:

66281 Chicago Math and Science Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$385,476

516. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$399,550

517. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transfer of remaining funding

Transfer From:

66321 University of Chicago - Donoghue
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$404,804

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
254612 Security Services
000057 Fund 436 Spend Down

Transfer To:

10615 Safety and Security - City Wide
436 IGA and Other Capital Projects Fund
55005 Property - Equipment
254612 Security Services
000057 Fund 436 Spend Down

Amount: \$410,450

519. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds for CEEdO book Distribution.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Amount: \$413,742

520. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
488 Series 2017H
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$419,610

521. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22141 John Barry Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$420,320

522. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22141 John Barry Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$420,320

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523. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

22141 John Barry Elementary School
488 Series 2017H
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$420,320

524. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transfer of remaining funding

Transfer From:

63081 EPIC Academy Charter High School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$448,586

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

Rationale: Funds Transfer From Award To Project

Transfer From:

10615 Safety and Security - City Wide
437 CIP Series 2018D
56302 Capitalized Equipment
254612 Security Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Amount: \$460,000

526. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$469,751

527. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$481,380

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

Rationale: Emergency COVID expenditures - student technology rollout and distribution

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

529. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

Amount: \$500,000

530. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66061	CICS - Longwood
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

Amount: \$500,000

531. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

532. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

533. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$503,758

534. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$521,850

535. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66075	CICS - Loomis Primary
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$553,005

536. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$556,353

537. Transfer from Noble - ITW David Speer Academy to Noble Mansueto High School

Rationale: Transfer to complete Q4 payment

Transfer From:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66579	Noble Mansueto High School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$560,989

538. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$582,225

539. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$598,297

540. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46431	North-Grand High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$607,070

541. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$620,275

542. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$634,794

543. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$667,805

544. Transfer from CICS - Basil to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66231	CICS - Basil
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$672,249

545. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$673,080

546. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$691,866

547. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$711,420

548. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: Return of temporary transfer

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$718,204

549. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$723,179

550. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66381	CICS - Wrightwood
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$756,635

551. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$757,927

552. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$764,791

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553. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

56011 Rickover Military High School at Luther North
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Amount: \$770,560

554. Transfer from CICS - Northtown to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
119004 Other General Charges
000000 Default Value

Amount: \$843,744

555. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Emergency COVID expenditures

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290004 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000315 2020 Covid19 Shutdown Expenditures

Amount: \$855,545

556. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$936,987

557. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$958,287

558. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Temporary reallocation of funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,000,000

559. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,007,790

560. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,022,025

561. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,054,313

562. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66481	Chicago Virtual Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,093,263

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

Rationale: Emergency COVID expenditures

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,300,000

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

Rationale: Funds Transfer From Award# 2020-436-00-11 To Project# 2020-10615-SEC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

Transfer To:

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
55005	Property - Equipment
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,389,550

565. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,465,440

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

Rationale: Reallocation of funds for tech purchases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,661,926

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

Rationale: Funds Transfer From Award To Project

Transfer From:

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
55005	Property - Equipment
254612	Security Services
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,800,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

Transfer To:

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,800,000

569. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,000,000

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

Rationale: Emergency COVID expenditures - ITS Mifi student tech resources

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,562,000

571. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

Rationale: Transfer of funds

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,680,257

572. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

Transfer From:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,828,056

573. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$3,192,444

574. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,710,140

575. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Payment of claim.

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$4,007,500

576. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,607,104

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

Rationale: Emergency COVID expenditures - student technology rollout and distribution

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,999,700

578. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Temporary reallocation of funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$5,000,000

579. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,464,089


Respectfully submitted:

DocuSigned by:

Janice K. Jackson

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Janice K. Jackson
Chief Executive Office

Approved as to legal form: 

DocuSigned by:

Joseph T. Moriarty

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Joseph Moriarty
General Counsel

May 27, 2020

AUTHORIZE TUITION PAYMENTS FOR MATHEMATICS UNIVERSITY COURSEWORK**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize tuition payments to DePaul University, The University of Chicago, and University of Illinois at Chicago for mathematics coursework at a cost not to exceed \$875,000 across all participating universities. The three universities participating in this program were selected based on their previous involvement with mathematics and science programs in the Chicago Public Schools. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

UNIVERSITY: DePaul University
STEM Center
1 E. Jackson
Chicago, IL 60604 - 2287
Contact: David Jabon
Phone: 773-325-7248
Contact: Delores Shipp
Phone: 312-362-8391
Vendor # 37159

The University of Chicago
SESAME Program
5734 S. University Ave.
Chicago, IL 60637
Contact: John Boller
Phone: 773-702-7388
Vendor # 33123

The Board of Trustees of the University of Illinois
DBA University of Illinois
1333 S. Halsted Street, Suite 205,
Chicago, IL 60607
Contact: Abigail Richards
Phone: 312-355-1919
Vendor # 32571

USER: Office of Teaching and Learning
Department of STEM
501 W. 35th Street
Chicago, IL 60616
Jessica L. Mahon
773-553-6422

PAYMENT PERIOD: Tuition payments are authorized for university courses scheduled from July 1, 2020 through June 30, 2023.

PROGRAM DESCRIPTION: Payments cover tuition for authorized CPS teachers enrolled in courses at participating universities under the Algebra Initiative Coursework. The Algebra Initiative provides an opportunity for CPS middle grades teachers to pursue their Algebra Credential so that an increased number of elementary schools can offer a high school algebra course to well-prepared middle grades CPS students. This increases opportunities for students to be on a pathway to take advanced mathematics courses in high school. All of the three universities provide the Algebra Initiative coursework.

PARTICIPANTS: Algebra Initiative Coursework participants include CPS teachers who possess a math endorsement, have demonstrated leadership skills, and have expressed a desire to obtain their HS Algebra Credentials. Participants are selected through a competitive process and commit to the year-long sequence of courses. In order to earn Algebra Credentials, teachers must successfully complete the coursework and pass the Teacher Qualifying Exam offered in January and/or March of the following year.

OUTCOMES: The Algebra Initiative is an essential strategy in preparing students for success in college and career as it puts them on the pathway to enroll in advanced mathematics coursework before graduating high school. Increased access to High School Algebra in the Middle Grades will prepare more students to achieve early college and career credentials in alignment with district priorities. In order for this to be possible, an increased number of teachers must be credentialed to teach High School Algebra in the Middle Grades. This university coursework is specifically designed to prepare teachers to earn this credential. Within Success Starts Here, we have a goal to ensure

COMPENSATION: Tuition payments to all three (3) universities during the payment period shall not exceed \$875,000 in total through June 30, 2023.

AUTHORIZATION: The Executive Director of STEM is authorized to direct payments to be made to the universities as necessary.

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 tuition-based programs.

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

FINANCIAL:

Fund 353, Unit 13710, STEM,
FY21 \$285,000
FY22 \$292,000
FY23 \$298,000

The total not to exceed is \$875,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Approved:

DocuSigned by:
LaTanya McDade
396384628F8A43A...
LaTanya D. McDade
Chief Education Officer

DocuSigned by:
Janice Jackson
7970DEEE92FD49F...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

May 27, 2020

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND NWEA FOR AN EARLY GRADES ASSESSMENT SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with Amplify Education, Inc. and NWEA to continue to provide an early grades assessment system at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350012

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners
-100%

- 2) Vendor # 43763
NWEA
121 NW EVERETT STREET
PORTLAND, OR 97209
Jacob Carroll
503 624-1951

Ownership: Not For Profit

USER INFORMATION:

Project 11210 - Assessment
Manager:
42 West Madison Street
Chicago, IL 60602
Leonard, Mr. Peter J.
773-553-2430

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR5) in the amount of \$3,500,000 are for a term commencing July 1, 2016 and ending June 30, 2018, with the Board having two (2) options to renew for periods of two (2) years each. The agreements were renewed (authorized by Board Report 18-0425-PR1) for a term beginning July 1, 2018 and ending June 30, 2020, in the amount of \$3,500,000. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide assessments, administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

DELIVERABLES:

Vendors will continue to provide an early grades assessment system for approximately 396 schools and provide administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

OUTCOMES:

Vendors' services will result in enabling CPS teachers to develop a system for early instruction and/or intervention to prevent failure in later grades, ensuring that students entering grade 3 have the knowledge and skills to be successful and to ensure that students are on-track in every grade. The vendors' services will result in CPS having; 1) the ability to administer the assessment to the Board-defined number of students; 2) access to valid, reliable assessment data to be used specifically for the purpose of improving instruction and enhancing student achievement; 3) assessment results on a secure password-protected website that allows teachers and administrators to view, analyze, and manage data; 4) appropriate professional development to both administer the assessment and use the resulting data to drive instruction.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$1,750,000, FY21
\$1,750,000, FY22

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), 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, Amplify Education, has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. NWEA is a not-for-profit organization and is exempt of the MWBE goals.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Student Assessment, Unit 11210

\$1,750,000, FY21

\$1,750,000, FY22

Not to exceed \$3,500,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

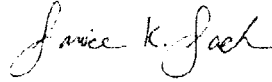
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH HOBSONS, INC. FOR A COLLEGE AND CAREER
PLANNING ENTERPRISE SYSTEM FOR DISTRICT-WIDE USE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Hobsons, Inc. to provide a College and Career Planning Enterprise System to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 1, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 27, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

- 2) Vendor # 40534
Hobsons, Inc.
400 E BUSINESS WAY, SUITE 400
CINCINNATI, OH 45241
Monica Morrell
703 859-7377

Ownership: DMGT US, Inc. - 100%

USER INFORMATION :

Project
Manager: 10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Bucio, Ms. Maria A

773-553-2453

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-553-2108

TERM:

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2023. 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:

The Vendor will continue to provide end use functionalities and support service specifications that the Board desires for the enterprise system. These specifications fall into seven categories:

1. College Planning
2. Career Planning
3. Academic Planning
4. Test Prep and Study Skills
5. Data Tracking and Reporting
6. Account Management
7. Technical Support

Ultimately, the aim of outlining these specifications was to acquire a system that enables students to conduct comprehensive postsecondary planning, enables educators and administrators to collect, analyze, and report on data associated with postsecondary preparation and its correspondent KPIs, and that provides satisfactory technical support and information security.

DELIVERABLES:

To meet the specifications of our scope of services, the vendor will continue to provide, among other services, the following software products, some of which will be paid for centrally from the ITS budget and available to all schools free of charge, and some that schools can choose to opt into and pay for out of their individual budgets:

Paid for centrally from ITS budget:

1. Naviance for High School
2. Naviance for Middle School
3. Naviance College and Career Readiness Curriculum
4. Naviance Alumni Tracker
5. Naviance eDocs
6. Naviance Strengths Finder
7. Naviance Career Interest Profiler
8. Naviance Career Cluster Finder

Optional components:

1. Naviance Course Planner
2. Naviance Test Prep for ACT
3. Naviance Test Prep for SAT

4. Naviance AchieveWorks
5. Naviance Career Key
6. Naviance Insights
7. Naviance College and Career Readiness Reports

In addition to the software products, vendor will provide training for end users and consulting services, which will cover implementation support, system customizations, data transfer configurations, and project management.

OUTCOMES:

The Naviance software system is the District's one-stop shop tool for ILP completion, all college and career readiness, planning and success, Key Performance Indicator (KPI) tracking and Learn.Plan.Succeed., for all students 6th through 12th grade. Naviance is designed as the one place where students have the ability to conduct college and career research, explore and complete a comprehensive postsecondary plan that is aligned to their interests and goals. The Naviance data collection, analysis, and reporting features allow school-based staff and administrators, as well network teams to intentionally progress monitor student progress and success. In addition, Naviance also serves as the key platform for tracking all college applications, scholarships, college-match, and career interest and planning.

COMPENSATION:

Vendor shall be paid as follows:

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

\$1,100,000, FY21

\$1,200,000, FY22

\$1,300,000, 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 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, 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:

Multiple Funds, Multiple Units

\$1,100,000, FY21

\$1,200,000, FY22

\$1,300,000, FY23

Not to exceed \$3,600,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

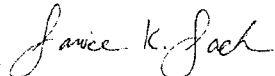
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

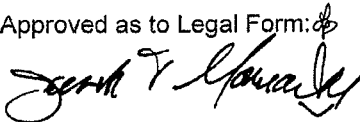


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

May 27, 2020

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR
CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with National Louis University to provide CLASS observations for Pre-K services to the Office of Early Childhood Education 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 National Louis University during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 48030
National Louis University
122 S. MICHIGAN AVE.
CHICAGO, IL 60603
Marty Mickey
312 261-3154
Ownership: Not For Profit

USER INFORMATION:

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Kim, Mr. David

773-553-2010

PM Contact:
11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Mckinily, Miss Leslie

773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report # 19-0327-PR3 in the amount of \$1,333,333 is for a term commencing April 1, 2019 and ending June 30, 2020, with the Board having two (2) option(s) to renew for one (1) year term(s). The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to conduct classroom observations utilizing the CLASS tool which was previously performed by independent consultants. All classroom observation results will be held within the myTeachstone database platform. myTeachstone is currently being used by the City to manage CLASS data on Head Start funded classrooms. Additionally, National Louis University will conduct CLASS assessments for State funded preschool classrooms overseen by the City and CPS (federally funded preschool classrooms within CPS will be covered under the City contract with National Louis University). National Louis University will project manage the assessment process & cycle; be responsible for professional development of assessors on the myTeachstone platform; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team.

DELIVERABLES:

Vendor will continue to provide observational data on classroom quality will be collected from each assigned age group in community based organizations or classrooms in CPS classrooms. Qualitative and quantitative Data will be entered in myTeachstone to facilitate quality support. Quantitative Data will be entered in Branagh Data Information System to generate site-based facility reports that support participation in ExceleRate Illinois QRIS. The Director of Quality Assessment and the Quality Assessment Manager will communicate with CBO/CPS/DFSS stakeholders to determine the number and type of assessments to be completed. National Louis University will connect with centers/schools via email to schedule an assessment window and exchange needed pre-assessment/post-assessment information.

OUTCOMES:

Vendor's services will result in the CLASS data being used to support teacher's instructional practice within the classroom, therefore improving the student outcomes.

COMPENSATION:

Vendor shall be paid during this option period in equal monthly payments as set forth in the Agreement. Estimated annual costs for this option period are set forth below:
\$1,047,000 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Office of Early Childhood 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 a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362
Office of Early Childhood Education
Unit 11385
\$1,047,000 FY21
Not to exceed \$1,047,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

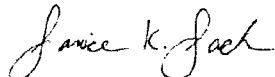
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

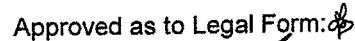


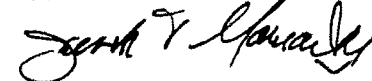
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH EQUAL OPPORTUNITY SCHOOLS FOR EQUITY IN AP
AND IB PROGRAMS SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Equal Opportunity Schools (EOS) to provide equity in AP and IB programs and services to the Teaching and Learning Office, Magnet, Gifted, and International Baccalaureate Programs (MGIB) department at the estimated annual cost set forth in the Compensation Section of this Report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 1, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 27, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 18678
EQUAL OPPORTUNITY SCHOOLS
130 NICKERSON ST #200
SEATTLE, WA 98109

Eddie Lincoln
206 547-1167

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Zehr, Mr. Brian R

773-535-5100

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

TERM:

The term of this agreement shall commence on August 1, 2020 and shall end July 31, 2021. This agreement shall have one (1) option 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:

The vendor will:

- a) Provide resources and expertise on the impact and feasibility of closing the AP/IB participation gaps, drawing on EOS's own data and experience, as well as third party research;
- b) Conduct comprehensive analyses of student academic records and survey results in order to develop detailed findings about the size and causes of AP/IB participation gaps;
- c) Use deep analysis, best practices and local leadership context to make recommendations for closing such gaps;
- d) Support development of schools' specific (1) missing student outreach and recruitment plans; (2) missing student academic support plans; and (3) AP/IB teacher professional development/support plans;
- e) Assist in developing metrics, evaluation standards and annual AP/IB reporting framework to the Board aligned with CEEdO's high school strategy;
- f) Provide four (4) Equity Leader Lab (ELLab) sessions for (EE) Schools
- g) provide access to EOS tools necessary for all schools to carry out the necessary work to identify and support potential and current AP and IB students.

DELIVERABLES:

Vendor will provide access to the EOS suite of equity tools for Cohort I schools. Vendor will continue to provide a partnership director who will be assigned to work with 12 Cohort II and III schools throughout the school year. EOS will continue to provide reports for all three cohorts that analyze student and staff surveys whose results will be used by schools to support programming. EOS will provide four (4) reports throughout the year (Equity Gap Charts, Equity Pathway Reports, Support Report and End of the Year Report) along with Years I, II and III milestone marker comparisons for each of the 18 participating high schools. EOS will continue to provide access to online tools found in the EOS portal as well as:

- Student Survey, Staff Survey and Staff Recommendations (September/October)
- Student Insight Cards (October-December)
- Outreach Lists (February)- Outreach and Enrollment Tracking (February-June)
- Course Registration Enrollment Updates (February-June)
- Evaluation tools such as data visuals, gaps charts, equity bar charts, etc. (May-June)
- Data visuals for the purpose of school and district level analysis and presentations
- EOS AP/IB Student Experience Survey and Report (June)
- AP/IB Exam Analysis (July-August)
- Equity Leader Labs (EL Labs) for six schools in Year III of support (October, January, March, May)
- Five on campus meetings as well as five online/virtual meetings per year for Cohort II and III schools.
- District level "roll up" reports of Equity Gap Charts, Equity Pathway Reports, Support Report and End of the Year Report encompassing all EOS partner school data

- Digital access to all materials related to the initiative including agendas, presentations, reports, via the EOS Portal and placed in a district level folder

OUTCOMES:

EOS' services will result in an increase in the percentage of students on these 18 campuses engaged in AP and IB programs as well as an increased percentage of underrepresented students enrolled and having access to rigorous AP/IB coursework on all 18 participating school campuses while closing the access gaps on these same campuses. Cohort I schools will have the same tools for access but it will also be able to solidify school level practices and procedures that will allow for continued equitable access and success in AP and IB programs. School teams will be able to effectively access EOS online tools and resources to:

Identify participation gaps and "Missing Students";
Suggest a root cause behind the participation gaps and a theory of action to address them;
Develop school-specific plans to connect Missing Students to AP and/or IB programs;
Evaluate the effectiveness of those plans at closing the participation gaps

COMPENSATION:

Vendor shall be paid as follows:
Estimated annual costs for the one (1) year term are set forth below:
\$305,550, FY21

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: none.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, Unit 10810
\$305,550, FY21
Not to exceed \$305,550 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

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

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

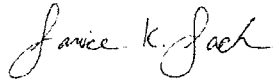
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CREATIVE LEARNING SYSTEMS LLC FOR STEM LAB
LEARNING SITES SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Creative Learning Systems LLC to provide STEM Lab Learning Sites services to the Teaching and Learning STEM at an estimated annual cost set forth in the Compensation Section of this report. "Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 23, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 21, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 27, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 22843
CREATIVE LEARNING SYSTEMS LLC
1801 LEFTHAND CIRCLE STE A
LONGMONT, CO 80501

Michael Mitchell
224 245-4372

Ownership: For Profit: C-L-S Acquisitions,
LLC 53%, Virtuality Holdings, Inc. 43%,
EXMARQ 4%

USER INFORMATION :

Project
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs

42 W Madison

Chicago, IL 60602

Mahon, Mrs. Jessica Lynn

773-553-6422

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

TERM:

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2023. 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 shall provide goods and services defined in their "Curriculum and Support Agreements" to support the ongoing functionality of "SmartLabs" in 16 STEM Schools (Brown W, Claremont, Dunne, Earle, Hefferan, Hughes, Jungman, Leland, Melody, Nicholson, Owens, Sor Juana, Tilton, Wadsworth, Ward L, Wentworth).

SmartLabs are designed to use the Learning Launchers curriculum from Creative Learning Systems which allows students to access a range of activities and challenges online that support them in using the equipment within each lab. The yearly "Curriculum and Support Agreement" ensures participating schools have ongoing access to the resources and services they need to effectively continue using their SmartLabs.

DELIVERABLES:

Curriculum and Support Agreements include:* Access to online curriculum* Ongoing professional development* Discount on tuition for CLS Advanced Facilitator Development Conference* Catalog Credit for equipment and supplies* Technical and pedagogical support

OUTCOMES:

Vendor's services will result in schools having fully functional STEM labs for students to engage in meaningful STEM learning opportunities.

COMPENSATION:

Vendor shall be paid as follows:

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

\$75,000 FY21

\$75,000 FY22

\$75,000 FY23

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: none. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 or 358, Unit 10871

\$75,000 FY21

\$75,000 FY22

\$75,000 FY23

Not to exceed \$225,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

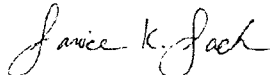
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



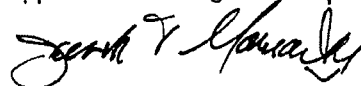
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

May 27, 2020

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH NWEA
FOR STUDENT ASSESMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with NWEA to provide student assessment services to the Department of Student Assessment at an estimated annual cost of \$2,200,000 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to NWEA 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 : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 43763
NWEA
121 NW EVERETT STREET
PORTLAND, OR 97209
Geri Cohen
503 624-1951

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 11210 - Assessment

42 West Madison Street

Chicago, IL 60602

Leonard, Mr. Peter J.

773-553-2430

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 18-0425-PR5 in the amount of \$ 2,200,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year term. The agreement was renewed (Authorized by Board Report 19-0522-PR1) in the amount of \$2,200,000 for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a computer-adaptive assessment tool, implementation services, professional development, technical support, data integration, and reporting services.

DELIVERABLES:

Vendor will continue to deliver NWEA assessments to all schools designated by CPS and for all students assigned to be administered the assessments.

OUTCOMES:

Vendor services will result in the Board having the ability to administer multiple assessments per year in reading, mathematics, and science, and will be able to accurately measure growth in student learning on the basis of these administrations. Performance measures may include, but are not necessarily limited to: 1) Percent of project milestones met 2) Percent of teachers administering the assessment 3) Utilization rate of reports 4) Rate of user satisfaction

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$2,200,000 FY21

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Student Assessment, Unit 11210

\$2,200,000, FY21

Not to exceed \$2,200,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

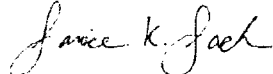
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

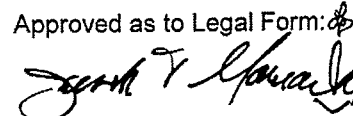


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

May 27, 2020

AMEND BOARD REPORT 17-0125-PR6
AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED FACILITY
MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide integrated facility management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This May 2020 amendment is necessary to increase the not to exceed amount from \$427,000,000 to \$460,000,000 due to COVID-19 expenditures, expenses related to work stoppage and increased spend on repairs to facilities. A written amendment to the Agreement is required. The authority granted herein shall rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this amended Board Report.

Specification Number : 16-350030

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

VENDOR:

- 1) Vendor # 99426
SODEXOMAGIC, LLC
9801 WASHINGTON BLVD.
GAITHERSBURG, MD 20878
John Klopstein
301 987-4270

Ownership: Magic Food Provision LLC - 51%
and Sodexo Operations LLC - 49%

- 2) Vendor # 30689
ARAMARK MANAGEMENT SERVICES
LIMITED PARTNERSHIP
1101 MARKET STREET
PHILADELPHIA, PA 19107
Thomas Bourke
773 534-3270

Ownership: Aramark Services Inc. - 99%

USER INFORMATION :

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

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

TERM:

The term of each agreement shall commence on July 1, 2017 and shall end on June 30, 2020. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 180 days written notice.

SCOPE OF SERVICES:

Vendors will perform full Integrated Facilities Management across all schools. Vendors will manage and provide custodial services, engineering services, various trades, landscaping, snow removal and pest control for the schools awarded. Vendors will provide a consolidated data solution and a call center for their awarded schools. The consolidated data solution will manage other facilities management services providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendors will be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and implementing building operations, preventive maintenance, and establishing capital plan recommendations necessary to maintain, preserve, and keep the premises in good condition. As part of these responsibilities the Vendors will:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board engineering employees to enhance their skills and improve productivity.
- 3) Ensure the quality of work performed and reduce the costs within the operational areas.

DELIVERABLES:

Full Integrated Facility Management for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal and pest control. Vendors will provide a call center to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment and training shall be provided to staff. A comprehensive asset management system shall be provided to manage and track data.

LEASE OF SPACE: The Board authorizes the lease of space in CPS facilities to the Vendors and delegates authority to the Chief Administrative Officer and General Counsel to negotiate the terms and conditions of any such leases.

OUTCOMES:

Vendors will provide the skills and experience needed to manage every aspect of facility management to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets.

The benefits and outcomes to CPS are: 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively. 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District. 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity. 4) Professional Development - Vendors' employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools. 5) Communication - Vendors will coordinate many different service providers, the communication process will be simplified and more sophisticated communication tools will be created. 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a turnkey solution. 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently. 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools. 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive more comfortable leaning environment for all students.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors, inclusive of any reimbursable expenses, for the three (3) year term are set forth below:

\$108,000,000 FY18
\$162,000,000 FY19
~~\$157,000,000~~ \$190,000,000 FY20

REIMBURSABLE EXPENSES:

As specified in the agreement, if applicable.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions, including any indemnities to be provided to Vendors, in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall District goals for this award are 40% MBE and 10% WBE. ~~The selected vendors have scheduled various diverse sub-consultants in various industries.~~ This vendor pool is comprised of two (2) prime vendors that have committed to the goal and scheduled a total of over 30 diverse subcontractors in various industries.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880
\$108,000,000 FY18
\$162,000,000 FY19
~~\$157,000,000~~ \$190,000,000 FY20
Not to exceed ~~\$427,000,000~~ \$460,000,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

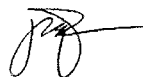
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:

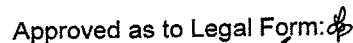



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 18-0725-PR5
AMEND BOARD REPORT 18-0627-PR11
**AUTHORIZE NEW AGREEMENT WITH SODEXOMAGIC, LLC FOR INTEGRATED FACILITY
MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with SodexoMagic, LLC to provide integrated facility management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to former Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreement is stated below.

This July 2018 amendment is necessary to add Zone 9 to area of coverage for Integrated Facilities Management Services and to increase the annual compensation amount by \$20.2 million. The authority granted herein shall automatically rescind in the event the written agreement is not executed within 120 days of the date of this amended Board Report.

This May 2020 amendment is necessary to update facilities listings, square footage and related exhibits and schedules, and to increase the FY21 maximum compensation amount from \$229,200,000 to \$239,200,000. A written amendment to the Agreement is required. The authority granted herein shall automatically be rescinded in the event the written agreement is not executed within 90 days of the date of this amended Board Report.

Specification Number : 17-350053

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

VENDOR:

- 1) Vendor # 99426
SODEXOMAGIC, LLC
9801 WASHINGTON BLVD.
GAITHERSBURG, MD 20878
BRANDI FARR-STACEY WRAZEN
301 987-4270

Ownership: MAGIC FOOD PROVISION,
LLC- 51% and SODEXO OPERATIONS,
LLC - 49%

USER INFORMATION :

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

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

TERM:

The term of the agreement shall commence on July 1, 2018 and shall end on June 30, 2021. The 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 the agreement with 180 days written notice.

SCOPE OF SERVICES:

Vendor will perform full Integrated Facilities Management across all schools in Zones 00, 3, 4, and 9. Vendor will manage and provide custodial services, engineering services, various trades, landscaping, snow removal and pest control for the schools awarded. Vendor will provide a consolidated data solution and a call center for their awarded schools. The consolidated data solution will manage other facilities management services providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendor will be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and implementing building operations, preventive maintenance, and establishing capital plan recommendations necessary to maintain, preserve, and keep the premises in good condition. As part of these responsibilities the Vendor will:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board engineering employees to enhance their skills and improve productivity;
- 3) Ensure the quality of work performed and reduce the costs within the operational areas.

DELIVERABLES:

Full Integrated Facility Management for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal and pest control. Vendor will provide a call center to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment and training shall be provided to staff. A comprehensive asset management system shall be provided to manage and track data.

LEASE OF SPACE: The Board authorizes the lease of space in CPS facilities to the Vendor and delegates authority to the Chief Operations Officer and General Counsel to negotiate the terms and conditions of any such lease.

OUTCOMES:

Vendor will provide the skills and experience needed to manage every aspect of facility management (FM) to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets. The benefits and outcomes to CPS are:

- 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively.
- 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District.
- 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity.
- 4) Professional Development - Vendor's employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools.

- 5) Communication - Vendor will coordinate many different service providers, the communication process will be simplified and more sophisticated communication tools will be created.
- 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a "turnkey" solution.
- 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently.
- 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools.
- 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive, more comfortable learning environment for all students.

COMPENSATION:

Vendor shall be paid as specified in their agreement. Estimated annual costs, inclusive of any reimbursable expenses, for the three (3) year term are set forth below:

FY19 \$76,400,000
FY20 \$76,400,000
FY21 ~~\$76,400,000~~ \$86,400,000

REIMBURSABLE EXPENSES:

As specified in the agreement, if applicable.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions, including any indemnities to be provided to Vendor, in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operations Officer to execute all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall District goals for this award are 40% MBE and 10% WBE this contract is in full compliance with the participation goals of 40% MBE and 10% WBE. The selected vendor has scheduled various diverse sub-consultants in various industries. The vendor has committed to 43% MBE and 10% WBE and has scheduled the following firms:

Total MBE: 43%
R.J.B. Properties, Inc.
11415 W. 83rd Place, Suite B
Orland Park, IL 60462
Ownership: Joe Blackstone

Ringo Services, Inc.
277 Gratiot Ave.
Detroit, Michigan 48226
Ownership: Dan Ringo

Vargas Group, Inc.
53 W. Jackson Blvd., Suite 1310
Chicago, IL 60604
Ownership: Jaime Cruz

Diverse Facility Solutions, Inc.
12838 S. Cicero Ave.
Alsip, IL 60803
Ownership: Mark Wright

Global Water Technology, Inc.
14604 John Humphrey Dr.
Orland Park, IL 60462
Ownership: Michael Byerley

Inter-City Supply Co., Inc.
8830 S. Dobson Ave.
Chicago, IL 60619
Ownership: Jackie Dyess

Medina Lawn Care
3500 N. Spaulding Ave.
Chicago, IL 60618
Ownership: Carlos Medina Jr.

Tovar Snow Professionals, Inc.
195 Penny Avenue
East Dundee, IL 60118
Ownership: Jeff Tovar

Total WBE: 10%
Christy Webber Landscapes
2900 W. Ferdinand Street
Chicago, IL 60612
Ownership: Christy Webber

Landmark Pest Management
2227 Hammond Drive
Schaumburg, IL 60173
Ownership: Rebecca Fyfe

Spaan Tech, Inc.
311 S. Wacker Dr., Suite 2400
Chicago, IL 60606
Ownership: Smita N. Shah

Atrium Inc.
17113 Davey Road
Lemont, IL 60439
Ownership: Kathleen Bruch

Smart Elevators Co.
233 Eisenhower Lane S.
Lombard, IL 60148
Ownership: Suzy Martin

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230
Department of Facilities
Unit: 11880

FY19 \$76,400,000
FY20 \$76,400,000
FY21 ~~\$76,400,000~~ \$86,400,000

Not to exceed ~~\$229,200,000~~ \$239,200,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

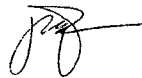
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

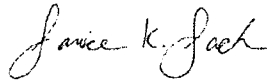
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

May 27, 2020

**AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH VARIOUS VENDORS FOR
INTEGRATED FACILITY MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amend the agreement with Various Vendors to provide Integrated Facilities Management to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2020 amendment is necessary to update the Fee Schedule and Board Facility lists in both vendor contracts. A written document exercising this option is currently being negotiation. No payment shall be made to the Vendors during the option period prior to the 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.

Specification Number : 16-350030

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

VENDOR:

- 1) Vendor # 99426
SODEXOMAGIC, LLC
9801 WASHINGTON BLVD.
GAITHERSBURG, MD 20878
John Klopstein
301 987-4270

Ownership: Magic Food Provision LLC - 51%
and Sodexo Operations LLC - 49%

- 2) Vendor # 30689
ARAMARK MANAGEMENT SERVICES
LIMITED PARTNERSHIP
1101 MARKET STREET
PHILADELPHIA, PA 19107
Thomas Bourke
773 534-3270

Ownership: Aramark Services Inc. - 99%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Mason, Ms. Kimberly M.

773-553-2960

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0125-PR6) in the amount of \$427,000,000 is 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. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors will continue to perform full Integrated Facility Management Services across all schools in Zones 1, 2, 5, 6, 7, and 8. Vendors will continue to manage and provide custodial services, engineering services, various trades, landscaping, snow removal, and pest control to the schools in the Zones awarded. Vendors will continue to provide a consolidated data solution and call center for their awarded schools. The consolidated data solution will manage other facilities management service providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendors will continue to be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and maintaining building operations, preventative maintenance, and make capital plan recommendations necessary to maintain, preserve, and keep the premises in good condition. As part of these responsibilities, the Vendors will continue to:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board Engineering employees to enhance their skills and improve productivity;
- 3) Ensure quality of work is performed and reduce the costs within the operational areas.

DELIVERABLES:

Full Integrated Facility Management Services for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal, and pest control. Vendors will continue to provide call centers to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment, and training shall be provided to staff, as well as a comprehensive asset management system to manage and track data.

LEASE OF SPACE: The Board authorizes the lease of space in CPS facilities to the Vendors and delegates authority to the Chief Operations Officer and General Counsel to negotiate terms and conditions of any such lease.

OUTCOMES:

Vendors services will continue to result in providing the skills and experience needed to manage every aspect of facility management to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets. The benefits and outcomes to CPS are:

- 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively.
- 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District.
- 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity.
- 4) Professional Development - Vendors' employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools.
- 5) Communication - Vendors will coordinate many different service providers. The communication process will be simplified, and more sophisticated communication tools will be created.
- 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a "turnkey" solution.
- 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently.
- 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools.
- 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive, more comfortable learning environment for all students.

COMPENSATION:

Vendors shall be paid as specified in their respective agreements. Estimated annual aggregate costs for all vendors, inclusive of any reimbursable expenses, for the one (1) year term is:
\$180,000,000 FY21

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall District goals for this award are 40% MBE and 10% WBE. This vendor pool is comprised of two (2) prime vendors that have committed to the goals and scheduled a total of over 30 diverse subcontractors in various industries.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230: Department of Facilities, Unit 11880
\$180,000,000 FY21
Not to exceed \$180,000,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

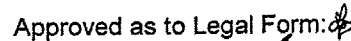


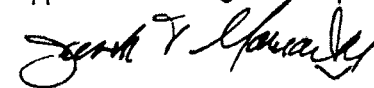
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

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 \$64,191,728.20 to 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 \$1,031,740.75 as listed in the attached May Change Order Logs (e-Builder \$686,173.59 and PCM \$345,567.16). 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 (May Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Arnaldo Rivera
C9F1D8138F4F42E...

Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5...

Joseph T. Moriarty
General Counsel



Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School								
2018 NOBEL MCR (2018-24691-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3563122	\$8,090,000.00	34	\$473,766.34	\$8,563,766.34	5.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3563122					
07/09/2019	03/30/2020			Contractor to provide labor and materials to provide repairs to the roof deck and masonry walls on the south, east, west and north façade			Discovered Conditions	\$34,010.24
02/24/2020	03/30/2020			Contractor to provide labor and materials to perform environmental abatement, paint the ceiling, and replace the lights within resource room 015.			School Request	\$11,234.00
02/24/2020	03/30/2020			Contractor to provide labor and materials to paint the ceiling within classroom 004.			School Request	\$2,145.00
							Project Total This Period:	\$47,389.24
Arthur R Ashe Elementary School								
2018 Ashe NCP (2018-26191-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3596804	\$1,393,845.00	6	-\$89,782.00	\$1,304,063.00	-6.44%
<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>
			3596804					
12/19/2019	03/30/2020			Contractor to provide labor and materials to replace the parking lot drain inlet.			Discovered Conditions	\$3,552.00
							Project Total This Period:	\$3,552.00

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

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
Benito Juarez Community Academy High School								
2019 Juarez ICR (2019-46421-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,194,154.00	30	\$418,823.77	\$2,612,977.77	19.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/25/2020	03/05/2020	3667866	Contractor to provide labor and materials to modify the metal deck and roofing to accommodate the use of new fume hoods and associated duct work.			Discovered Conditions	\$12,277.98	
03/24/2020	03/30/2020		Contractor to provide labor and materials to remove and replace existing plumbing fixtures within classrooms 317, 318, 319, 344, 354 and 356 to meet City code.			Discovered Conditions	\$3,710.00	
03/03/2020	03/30/2020		Contractor to provide labor and materials to install science classroom casework during after school hours and on the weekends. Casework was unable to be installed prior to school opening due to material production long lead times.			Owner Directed	\$64,992.67	
Project Total This Period:							\$80,980.65	

20-0527-PR10

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

Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Burnham Elementary Inclusive Academy								
2018 BURNHAM MEP (2018-22431-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3564130	\$2,216,377.00	11	\$64,327.64	\$2,280,704.64	2.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/16/2019	03/05/2020	3564130	Contractor to provide labor and materials to install concrete pads to accommodate additional size requirements.			Omission - AOR	\$5,538.50	
11/08/2019	03/30/2020		Contractor to provide labor and materials to paint multiple classrooms along the first and second floors to match existing.			School Request	\$21,775.95	
03/11/2020	03/31/2020		Contractor to provide labor and materials to replace existing wiring and exhaust fans within the building to achieve full BAS system functionality.			Discovered Conditions	\$10,234.30	
Project Total This Period:							\$37,548.75	

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

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
Charles P Steinmetz College Preparatory HS	2019 Steinmetz ICR (2019-46291-ICR)	PATH CONSTRUCTION COMPANY, INC.	3627473	\$2,377,000.00	22	\$51,715.14	\$2,428,715.14	2.18%
<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>			
01/16/2020	03/05/2020	3627473	Contractor to provide labor and materials to replace interior doors to meet minimum fire rating standards near the elevator and LULA machine room.	Omission - AOR	\$1,399.20			
10/03/2019	03/30/2020		Contractor to provide labor and materials to perform lead based paint abatement for steel beams on the 3 rd and 4 th floors to support the new LULA structure.	Discovered Conditions	\$19,111.38			
10/17/2019	03/30/2020		Contractor to provide labor and materials to remove wall tile in toilet room 355.	Omission - AOR	\$6,001.48			
02/12/2020	03/30/2020		Contractor to provide labor and materials to change the grab bars in classrooms 137 and 139.	Omission - AOR	\$666.85			
02/12/2020	03/30/2020		Contractor to provide labor and materials to perform stud and drywall repairs to accommodate the rerouting of the hydraulic lines within the elevator machine room.	Discovered Conditions	\$981.40			
01/09/2020	03/30/2020		Contractor to provide labor and materials to install a thumb-turned deadbolt lock. Contractor to also provide a lockset for an existing door at room 335 to match existing.	School Request	\$578.55			
02/27/2020	03/30/2020		Contractor to provide labor and materials to water proof the elevator pit.	Discovered Conditions	\$3,600.00			
01/09/2020	03/30/2020		Contractor to provide labor and materials to install hardwood painted trim around the science and restroom doors.	Discovered Conditions	\$5,985.66			
12/12/2019	03/30/2020		Contractor to provide labor and materials to install anchors for the stability and support of the fume hood on the roof level for room 114.	Discovered Conditions	\$3,013.74			
10/30/2019	03/31/2020		Contractor to provide labor and materials to connect the LULA column with the fourth floor roof deck instead of the top of the roof deck. The top of the roof deck was clay tile and would not support the new column properly.	Discovered Conditions	\$19,132.48			
01/29/2020	03/31/2020		Contractor to provide labor and materials to replace the fire alarm circuit board on the existing panel.	Discovered Conditions	\$2,442.88			
					Project Total This Period:	\$62,913.62		

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

Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Christopher Columbus Elementary School								
2019 COLUMBUS MCR (2019-22791-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	30	\$626,441.00	\$4,597,941.00	15.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/13/2019	03/09/2020	3660825	Contractor to provide labor and materials to complete the roofing scope of work on premium time. Premium time was required due to delays associated with the alley column replacements and associated discovered conditions.			Discovered Conditions	\$34,717.12	
02/11/2020	03/30/2020	3674102	Contractor to provide labor and materials to perform additional project management to oversee and implement multiple changes in the scope of work along the roof of the building. Additional time was required due to delays associated with column replacements and associated discovered conditions.			Discovered Conditions	\$116,650.00	
							Project Total This Period:	\$151,367.12
Harold Washington Elementary School								
2019 WASHINGTON H ES MCR (2019-24921-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589834	\$3,325,560.00	17	\$111,175.80	\$3,436,735.80	3.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/12/2020	03/30/2020	3589834	Contractor to provide labor and materials to paint to match existing within various classrooms.			Discovered Conditions	\$10,160.10	
							Project Total This Period:	\$10,160.10

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

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
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	28	\$491,518.00	\$13,503,270.00	3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3583268						
01/17/2020	03/05/2020		Contractor to provide labor and materials to remove and replace the door frames and door hardware in rooms 204, 212A, 217, and 317.			Discovered Conditions	\$14,882.00	
10/18/2019	03/24/2020		Contractor to provide labor and materials to lower the acoustical ceiling tile by 1.5 inches within the school library to accommodate new plumbing.			Discovered Conditions	\$14,684.00	
12/16/2019	03/24/2020		Contractor to provide labor and materials to clean existing ceiling mounted diffusers and install new air inlets and mechanical diffusers.			Discovered Conditions	\$5,292.00	
12/16/2019	03/25/2020		Contractor to provide labor and materials to replace various shower room light fixtures on the second floor.			Permit Code Change	\$2,806.00	
12/11/2019	03/25/2020		Contractor to provide labor and materials to clean and replace shower columns accessories to accommodate the reinstallation of a new shower column.			Discovered Conditions	\$2,980.00	
12/16/2019	03/25/2020		Contractor to provide labor and materials to remove and replace an existing inoperable mixing valve serving the girls and boys locker rooms.			Discovered Conditions	\$4,185.00	
07/02/2019	03/31/2020		Contractor to provide labor and materials to install a wall mounted duplex receptacle to accommodate the goggle sanitizer stations in rooms 200, 204, 212, 216 245, 246, and 312.			Discovered Conditions	\$12,653.00	
01/14/2020	03/31/2020		Contractor to provide labor and materials to investigate the extent of the repairs needed for the existing cable trough to meet code compliance in pump room 150A.			Discovered Conditions	\$10,982.00	
Project Total This Period:							\$68,464.00	

20-0527-PR10

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

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
John J Audubon Elementary School								
2019 AUDUBON MCR (2019-22091-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	28	\$221,892.14	\$3,910,892.14	6.01%
<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>	
07/25/2019	03/30/2020	3576791	Contractor to provide labor and materials to replace existing deteriorated wood blocking with two courses of masonry at both parapet walls along the roof.			Discovered Conditions	\$26,151.36	
Project Total This Period:							\$26,151.36	

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
Nicholas Senn High School								
2019 Senn ICR (2019-47061-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3609643	\$7,902,160.00	53	\$445,079.49	\$8,347,239.49	5.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3609643						
01/03/2020	03/05/2020		Contractor to provide labor and materials to install and route power to the ceiling to accommodate theater lighting in room 280.			Omission - AOR	\$4,948.59	
03/03/2020	03/30/2020		Contractor to provide labor and materials to replace ceiling tiles within the hallway adjacent to room 161E.			Omission - AOR	\$1,895.74	
03/03/2020	03/30/2020		Contractor to provide labor and materials to install window shades in room 272.			Owner Directed	\$2,600.00	
02/04/2020	03/30/2020		Contractor to provide a credit for rerouting waste and water connections within the laundry room.			Discovered Conditions	-\$2,724.00	
02/04/2020	03/30/2020		Contractor to provide labor and materials to demolish existing concrete slab to complete required plumbing scope.			Discovered Conditions	\$7,759.20	
02/25/2020	03/30/2020		Contractor to provide labor and materials to lower the ceiling heights within the boys and girls locker room to accommodate light fixture installation.			Discovered Conditions	\$1,314.08	
01/21/2020	03/30/2020		Contractor to provide labor and materials to remove and replace the countertops within room 310.			Discovered Conditions	\$4,980.00	
01/26/2020	03/30/2020		Contractor to provide labor and materials to remove and replace the existing ceramic tile and mud mat within the girl's locker room.			Discovered Conditions	\$7,248.28	
12/03/2019	03/30/2020		Contractor to provide labor and materials to route power and data in completed media center..			School Request	\$4,696.63	
01/09/2020	03/30/2020		Contractor to provide labor and materials to order a new pool heater model and associated piping changes. The originally specified model is no longer manufactured.			Discovered Conditions	\$441.90	
Project Total This Period:							\$33,160.42	

20-0527-PR10

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

Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Healy Elementary School								
2018 HEALY ROF (2018-23651-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	21	\$146,008.36	\$4,951,655.36	3.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/04/2019	03/30/2020	3563114	Contractor to provide labor and materials to install a new split system with a head unit included to serve the MDF room.			School Request	\$24,854.88	
							Project Total This Period:	\$24,854.88
Thomas J Higgins Elementary Community Academy								
2019 HIGGINS MEP (2019-31251-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3581894	\$2,891,000.00	16	\$206,185.06	\$3,097,185.06	7.13%
<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>	
03/26/2020	04/01/2020	3581894	Contractor to provide labor and materials to perform additional testing and balancing.			Discovered Conditions	\$773.80	
							Project Total This Period:	\$773.80

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

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
Whitney M Young Magnet High School								
2018 Young W MEP (2018-47101-MEP)								
MADISON CONSTRUCTION COMPANY								
			3599270	\$8,078,937.00	10	\$466,078.68	\$8,545,015.68	5.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/27/2019	03/05/2020	3599270	Contractor to provide labor and materials to install forced draft induction fans to accommodate full water heating functionality within both the athletic and academic wings of the school facility.			Discovered Conditions	\$54,941.88	
02/04/2020	03/05/2020		Contractor to provide labor and materials to route the newly replaced intercom system to cover various additional areas throughout the facility.			School Request	\$62,508.47	
							Project Total This Period:	\$117,450.35

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

Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260								
			3599260	\$3,542,800.00	11	\$260,444.13	\$3,803,244.13	7.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/08/2019	03/04/2020	3599260	Contractor to provide labor and materials to extend the existing intercom boxes to below the whiteboard in 6 existing classrooms.	Discovered Conditions	\$1,865.60			
08/19/2019	03/04/2020	3599260	Contractor to provide labor and materials to paint existing multiple areas of the building with new colors.	School Request	\$1,914.11			
02/25/2020	03/04/2020	3669306	Contractor to provide labor and materials install new light switches to control corridor lighting along the first and second floors of the building.	Discovered Conditions	\$2,733.74			
02/25/2020	03/04/2020	3669306	Contractor to provide labor and materials to furnish and install new wall mounted unit heaters within the boiler room.	Discovered Conditions	\$5,395.89			
02/25/2020	03/05/2020	3669306	Contractor to provide labor and materials to remove the cabinetry to access the pipework and accommodate unit vent installation within various classrooms.	Discovered Conditions	\$4,244.97			
03/03/2020	03/30/2020	3669306	Contractor to provide labor and materials to build up the existing roof curbs and install curb adapters for the exhaust fan.	Discovered Conditions	\$5,252.99			
					Project Total This Period:	\$21,407.30		
Total Change Orders for This Period: \$686,173.59								

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Avalon Park School									
2018 Avalon Park ACD 2018-22101-ACD									
	Courtesy Electric Inc.		\$40,163.30	1	\$4,677.78	\$44,841.08	11.65%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/13/20	03/05/20	Contractor to provide labor and materials to furnish and install additional window shades.				Owner Directed		3568132	\$4,677.78
								Project Total: \$4,677.78	
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
	K.R. Miller Contractors, Inc		\$4,579,660.00	19	\$306,152.40	\$4,885,812.40	6.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/25/20	03/05/20	Contractor to provide a credit for replacing the existing chiller support system.				Owner Directed		3496132 / 3514104	-\$7,705.00
								Project Total: -\$7,705.00	
Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
	Tyler Lane Construction, Inc.		\$5,697,999.00	40	\$532,291.00	\$6,230,290.00	9.34%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/28/20	03/05/20	Contractor to provide labor and materials to install electrical feed from the new elevator control to the existing ATS for emergency power during shutdowns.				Omission – AOR		3573286	\$1,079.00
02/28/20	03/05/20	Contractor to provide labor and materials to install power to the new AI phone. This was not shown in the original plan documents.				Omission – AOR			\$2,297.00
02/21/20	03/05/20	Contractor to provide labor and material to install 2 convenience receptacles in rooms 112, 212 and 312. The existing outlets were removed during demolition and were required by the school.				Omission – AOR			\$4,795.00
02/21/20	03/05/20	Contractor to provide labor and material to install exhaust ductwork in new storage rooms.				Omission – AOR			\$5,841.00
								Project Total: \$14,012.00	

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Southeast Area Elementary School									
2019 Southeast Area EXT 2019-22631-EXT									
Murphy & Jones Co., Inc.			\$70,286.40	2	-\$1,490.71	\$68,795.69	-2.12%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/09/20	03/26/20	Contractor to provide a credit for soil disposal to the proper facilities that align with CPS environmental specifications.				Owner Directed		3589030	-\$1,250.00
								Project Total: -\$1,250.00	
Eugene Field School									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc			\$3,472,000.00	21	\$126,536.74	\$3,598,536.74	3.64%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/19/20	03/24/20	Contractor to provide labor and materials to remove auditorium step lights in order to facilitate carpet installation within the same space.				Discovered Conditions		3486085	\$2,379.70
03/19/20	03/26/20	Contractor to provide labor and materials to install a new gutter outlet and downspout along the roof of the building due to deteriorating conditions.				Discovered Conditions			\$2,681.80
								Project Total: \$5,061.50	
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Friedler Construction Co.			\$7,883,000.00	29	\$430,156.42	\$8,313,156.42	5.46%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/18/20	03/24/20	Contractor to provide labor and materials to remove and repair a leaking encased pipe within classroom 102.				Owner Directed		3500206	\$1,576.96
03/18/20	03/24/20	Contractor to provide labor and materials to perform additional demolition construction management, and cleaning. Premium time was required to ensure the school was clean and ready before the first day of school.				Owner Directed			\$21,483.62
								Project Total: \$23,060.58	

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Helge A Haugan									
	2018 Haugan MEP	2018-23591-MEP							
	K.R. Miller Contractors, Inc		\$6,210,340.00	12	\$275,419.00	\$6,485,759.00	4.43%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/04/20	03/24/20	Contractor to provide a credit for installing 4 framing beams to support the exhaust fan boxes. This credit is for the cost of furnishing and installing only 2 instead of 4.				Discovered Conditions	3496134 / 3514105		-\$3,675.00
									Project Total: -\$3,675.00
Wendell E Green									
	2018 Green MEP	2018-24131-MEP							
	All-Bry Construction Company		\$2,784,000.00	31	-\$89,869.72	\$2,694,130.28	-3.23%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/20/20	03/30/20	Contractor to provide labor and materials to repair duct leakages, rebalance the roof top units, and install new diffusers, dampers, grilles, and a sensor. This equipment was necessary in order to ensure the air distribution system would function properly throughout the entire facility.				Discovered Conditions	3564873		\$27,049.03
									Project Total: \$27,049.03
Oscar F Mayer Elementary School									
	2018 Mayer MEP	2018-24401-MEP							
	Reliable & Associates		\$3,532,800.00	21	\$298,088.95	\$3,830,888.95	8.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/25/20	03/30/20	Contractor to provide labor and materials to replace 2 exhaust fan motors.				Discovered Conditions	3549152 / 3582240		\$4,808.43
									Project Total: \$4,808.43

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William J Onahan Elementary School									
2019 Onahan ICR 2019-24761-ICR									
	K.R. Miller Contractors, Inc		\$1,790,093.85	7	\$22,234.80	\$1,812,328.65	1.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/09/20	03/26/20	Contractor to provide labor and materials to supply new light diffusers damaged during the school fire incident in 2019.				Discovered Conditions		3627047	\$8,179.96
03/09/20	03/26/20	Contractor to provide labor and materials to make repairs to the existing fire alarm system discovered to be non-functional.				Discovered Conditions			\$8,215.00
								Project Total: \$16,394.96	
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
	Friedler Construction Co.		\$9,038,000.00	28	\$609,505.18	\$9,647,505.18	6.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
12/13/19	03/24/20	Contractor to provide labor and materials to furnish and install additional security cameras and associated wiring throughout the main building. Contractor to also relocate the AI Phone at the Annex east entrance to avoid conflict with the roof canopy scope of work.				Owner Directed		3482029 / 3514111	\$50,980.26
								Project Total: \$50,980.26	

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Daniel S Wentworth Elementary School									
2018 Wentworth MEP 2018-25811-MEP									
	JR Industries LLC		\$288,000.00	3	\$18,720.00	\$306,720.00	6.50%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/16/20	03/24/20	Contractor to provide labor and materials to repair the exhaust fans for the annex building. The existing fans were creating negative air pressure within the boiler room prior to repair.				Discovered Conditions		3515374	\$1,200.00
03/02/20	03/24/20	Contractor to provide labor and materials to install a new pump, trim, and flow valves during premium time. Premium time was required due to manufacturing delays and to ensure the school had functioning heating throughout the building before heating season.				Discovered Conditions			\$11,020.00
03/02/20	03/05/20	Contractor to provide labor and materials to remove the chimney flue with a crane through the school roof.				Discovered Conditions			\$6,500.00
								Project Total: \$18,720.00	
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$5,200,000.00	20	\$373,296.31	\$5,573,296.31	7.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/24/20	03/05/20	Contractor to provide labor and materials to laminate 2nd & 3rd floor classroom ceilings with ½ inch layer of drywall ahead of painting. The installation of drywall was deemed less costly than lead-based paint abatement by the environmental contractor.				Discovered Conditions		3482028 / 3512368	\$152,816.95
								Project Total: \$152,816.95	

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
	Tyler Lane Construction, Inc.		\$15,249,728.00	51	\$1,064,196.00	\$16,313,924.00	6.98%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/24/20	03/24/20	Contractor to provide labor and materials to install ceiling diffusers in Science rooms 245, 246, 202, and 204 in order to facilitate proper ceiling grind installation.					Omission – AOR	3478790	\$11,511.00
03/02/20	03/24/20	Contractor to provide labor and materials to modify the existing concrete ramp at the school loading dock.					Omission – AOR		\$1,158.00
								Project Total: \$12,669.00	
George Washington Carver Military Academy HS									
2019 Carver Military SCI 2019-46381-SCI									
	CCC Holdings DBA Chgo Comm Construct		\$772,204.25	3	\$9,121.04	\$781,325.29	1.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/25/20	03/30/20	Contractor to provide labor and materials to repair the exhaust fan wiring to allow for the timers to work properly throughout the system.					Discovered Conditions	3596667	\$929.74
								Project Total: \$929.74	
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$14,583,000.00	57	\$948,838.83	\$15,531,838.83	6.51%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/13/20	03/24/20	Contractor to provide labor and materials to seal and repair sections of the roof. The existing conditions were allowing air penetration into the school corridors.					Owner Directed	3299236	\$5,482.98
								Project Total: \$5,482.98	

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Noble - John and Eunice Johnson College Prep									
2018 Noble Street- Johnson ACD 2018-66148-ACD									
	Courtesy Electric Inc.		\$67,879.10	1.	\$3,032.00	\$70,911.10	4.47%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/18/20	03/23/20	Contractor to provide labor and materials to furnish and install additional window shades.					Owner Directed	3568146	\$3,032.00
								Project Total: \$3,032.00	
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR									
	The George Sollitt Construction Co.		\$9,558,212.00	68	\$1,759,493.00	\$11,317,705.00	18.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/16/20	03/17/20	Contractor to provide labor and materials to furnish and install new microphones to facilitate proper PA operation throughout the school.					School Request	3460671	\$2,104.00
								Project Total: \$2,104.00	

Total Change Orders for this Period \$345,567.16

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food service management services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350013

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES,
LLC DBA ARAMARK EDUCATION K-12
1101 MARKET ST.
PHILADELPHIA, PA 19107
Jennifer Marr
518 376-9487

Ownership: Aramark Educational Group
(100%)

USER INFORMATION :

Contact: 12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602
Cooper, Ms. Crystal T
773-553-2830

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0627-PR10) in the amount of \$97,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having four (4) options to renew for one (1) year terms each. The agreement was renewed (Authorized by Board Report 19-0522-PR8) in the amount of \$97,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. The Original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year, commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to manage the food services staff, provide food (including milk) and other products covered by the programs referenced below through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start/Pre-K Snack Program and any other program in which the Board may participate. Sites may be added or removed at a later date to accommodate Board initiatives.

DELIVERABLES:

Vendor will continue to provide breakfast, lunch, after-school snacks, dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will continue to result in nutritious and appealing meals that meet federal, state and local regulations, as well as CPS nutritional standards. In addition, Vendor will continue to provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS state and federal regulations related to production and procurement.

COMPENSATION:

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the one (1) year term, inclusive of any reimbursable expenses are set forth below.

FY21 \$126,000,000

REIMBURSABLE EXPENSES:

As specified in the written agreement, if applicable.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating 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 of the goals of 30% MBE and 10% WBE. The Prime vendor has committed to the goals of 41% MBE and 10% WBE. The Prime vendor has scheduled the following firms:

Total MBE: 41%

Balton Corporation
1001 E. 99th Street
Chicago, IL 60628
Ownership: Shari Wilson

Hyde Park Hospitality
1122 E. 49th St.
Chicago, IL 60615
Ownership: Marc Brooks

Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Ownership: Cesar Dovalina, Jr.

Aztec Supply Corporation
5024 W. 67th St.
Chicago, IL 60638
Ownership: Daniel J. Marquez

Total WBE: 10%

Open Kitchens, Inc.
1161 W. 21st St.
Chicago, IL 60608
Ownership: Terese Fiore

Coffee, Tea, and Me
9 South 611 Clarendon Hills Road
Willowbrook, IL 60527
Ownership: Gwen Maybin

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: 312, 314
Unit: 12010, Nutrition Support and Services

FY21 \$126,000,000

Not to exceed \$126,000,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

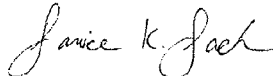
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors to provide student transportation services to the Student Transportation Services Department at 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 Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 20-350018

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Mc Guire, Mr. Kevin P.

773-553-2860

TERM:

The term of each agreement shall commence on August 1, 2020 and shall end July 31, 2023. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an

estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

DELIVERABLES:

Vendors will provide buses for student transportation to and from school, and for extra curricular activities.

OUTCOMES:

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

COMPENSATION:

Vendors shall be paid in accordance with the prices indicated in their agreement. Total compensation for all Vendors shall not exceed \$375,000,000 in the aggregate for the three year term as shown below. Total annual compensation amount includes the cost of field trips and athletic trips.

FY21 \$125,000,000
FY22 \$125,000,000
FY23 \$125,000,000

REIMBURSABLE EXPENSES:

As specified in their written agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 15 vendors with 8 MBEs and 2 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Student Transportation Services, Unit 11870

\$125,000,000 FY21
\$125,000,000 FY22
\$125,000,000 FY23

Not to exceed \$375,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

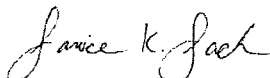
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 49042
3-PETE TRANSIT, INC.
1440 WITHAM LANE
WOODRIDGE, IL 60517

Damon Peterson
708 903-0390

Ownership: Damon Peterson - 100%</p> | <p>4) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620

Katrice Kelsey-Ammons
773 874-7777

Ownership: Benford Ammons, Jr. - 100%</p> |
| <p>2) Vendor # 20287
A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620

Pamela Williams
773 396-5556

Ownership: Pamela Williams - 100%</p> | <p>5) Vendor # 89841
BJ'S TRANSPORTATION, INC
3005 W 87TH STREET
EVERGREEN PARK, IL 60805

Sandra Dean
708 907-6435

Ownership: Sandra Dean 51%, Jason Dean -
49%</p> |
| <p>3) Vendor # 46491
ALLTOWN BUS SERVICE, INC.
2345 W NELSON ST
CHICAGO, IL 60618

Greg Polan
773 248-0090

Ownership: Greg Polan - 100%</p> | <p>6) Vendor # 35153
CARAVAN TRANSPORTATION
4610 W. WASHIGTON BLVD
CHICAGO, IL 60644

Earnest Aldridge
773 309-8212

Ownership: Earnest Aldridge - 100%</p> |

- | | | | |
|----|--|-----|--|
| 7) | Vendor # 19097

COMPASS TRANSPORTATION LLC
7508 ST. LOUIS AVE
SKOKIE, IL 60076

Pinky Friedman

773 279-9110

Ownership: Pinchas Friedman - 100% | 10) | Vendor # 11085

JACK HARRIS TRANSPORTATION
14218 SOUTH WESTERN
POSEN, IL 60469

Jack Harris

708 389-1843

Ownership: Jack Harris - 100% |
| 8) | Vendor # 49337

FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153

Freddy Sims

630 730-9480

Ownership: Firstgroup America, Wholly Owned
Subsidiary of Firstgroup Inc. Publicly Traded | 11) | Vendor # 39549

LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632

Henry Gardunio

312 316-5451

Ownership: Henry Gardunio - 100% |
| 9) | Vendor # 72017

ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432

David Peterson

815 409-4052

Ownership: North America Central School Bus
Intermediate Holding Company LLC - 100% | 12) | Vendor # 17394

RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE 1145
DALLAS, TX 75206

Matthew Veach

832 622-1730

Ownership: MV Transportation - 100% |

13)

Vendor # 16702

SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620

Brian Bonnett

773 224-8050

Ownership: ST Management, Inc. - 100%

14)

Vendor # 43809

UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623

Michael Rosas

312 431-3220

Ownership: Michael Rosas - 33.3% Henry
Gardunio - 33.3%, Joseph Gardino- 33.3%

15)

Vendor # 18680

URBAN HABITATS INC. DBA O'NEAL'S
TRANSPORTATION SVC, INC.
1507 E 53RD ST #873
CHICAGO, IL 60615

Pierre Glover

773 301-7433

Ownership: Pierre Glover - 100%

AMEND BOARD REPORT 16-0127-PR10
**AUTHORIZE A NEW AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR
IDENTITY AND ACCESS MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Carahsoft Technology Corporation to provide identity and access management services to the Department of Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2020 Amendment is necessary to increase the not to exceed amount from \$2,000,000 to \$2,500,000 to allow licensing of Identity Automations Rapid Identity Roster product, which will enable the District to provide streamlined OneRoster data feeds to external vendors for the District's learning tools. Currently rostering of these tools is facilitated on a case- by -case basis and is very labor intensive to maintain. This license will allow for quick onboarding of new learning tools and will provide teachers with a self- service option to add access to these tools to their students. The authority granted herein shall automatically rescind in the event the written amendment to the agreement is not executed within 90 days of the date of this amended Board Report.

Specification Number : 15-350039

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

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY
CORPORATION
11493 SUNSET HILLS RD
RESTON, VA 20190
Jenna Hampton
703 921-4176

Ownership: 100% Craig Abod

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Legear, Mr. Russell W.
773-553-1300

TERM:

The term of this agreement shall commence on February 1, 2016 and shall end January 31, 2021. This agreement shall have two options to renew for periods of one 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 facilitate the purchase and implementation of the Identity Automations Rapid Identity solution to provide digital account provisioning and security governance.

DELIVERABLES:

Through Rapid Identity implementation, the solution will: (1) facilitate near-instantaneous digital account creation, modification and deletion in all connected systems (The current lead time for digital account changes is 48-72 hours due to the age and timing of existing provisioning systems); (2) provide a Single Sign-On interface for both staff and students to seamlessly log in to any connected application; (3) provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff-members role in the District; and (4) include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of truth.

OUTCOMES:

Vendor's services will result in the existing solution being replaced before it reaches its end of life in 2017. Vendor's services will also result in the implementation of a system more robust than the existing system at a price less expensive than upgrading the current identity and access management solution.

COMPENSATION:

Estimated annual costs for the five (5) year term are set forth below:

\$247,418, FY16

\$494,141, FY17

\$354,615, FY18

\$354,615, FY19

~~\$354,615~~, \$500,000, FY20

~~\$206,858~~, \$500,000, FY21

Total not to exceed \$2,500,000 for the original period.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510

\$247,418, FY16

\$494,141, FY17

\$354,615, FY18

\$354,615, FY19

~~\$354,615~~, \$500,000, FY20

~~\$206,858~~, \$500,000, FY21

Not to exceed ~~\$2,200,000~~ \$2,500,000 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

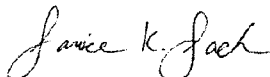
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

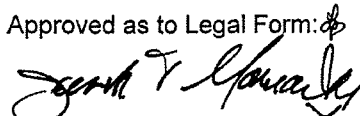


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST OR SECOND RENEWAL OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first or second renewal of the pre-qualification status and agreements with various vendors to provide consulting services related to special project management system improvements to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written document. The pre-qualification status approved herein shall automatically rescind as to each Vendor in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350026 And 19-350015

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

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0627-PR17) in the amount of \$15,000,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having four (4) options to renew for one (1) year terms. This agreement was renewed (authorized by Board Report 19-0522-PR12) in the amount of \$15,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. This agreement was further amended by Board Report 19-0724-PR19 to add 21 Vendors as a result of a supplemental solicitation. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of these agreements are being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021. The first renewal agreements are with the vendors awarded per Spec #19-350015, as a result of the supplemental RFQ that was issued in 2019 and the second renewal agreements are with the vendors awarded per Spec #18-350026.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories.

Group A: Project Management and Strategy. This domain is inclusive of the following roles: Project Manager, Analysts (Business, Data, Technical), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist

Group B: Infrastructure and Client Computing. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Oracle Supercluster Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer

Group C: Application and Data Management. This domain is inclusive of the following roles: Oracle/SQL Database Administrator, Software Developer (.Net, OAF/ADF, Full Stack, Javascript), Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL Developer (SSIS, SQL, Ab Initio)

Group D: Identity Management and Cyber Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Engineer, Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer

DELIVERABLES:

Vendor will continue to provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

OUTCOMES:

Vendor's services will result in the following organizational supports or benefits.

Administrative:

1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.
2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.
3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap.
4. The pool is structured to achieve a minimum M/WBE participation component (40/10) that exceeds the current district requirement (30/7).
5. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

Scope Based:

1. The primary outcome for staff augmentation services is continued operational stability in the event of staffing shortages. Primarily, this involves day to day continuity around the CPS internet and phone network and critical enterprise application systems such as email, student information, e-business and HR.
2. The primary outcome for project based engagements will vary by project. Approved FY21 projects are organized into support of three portfolios: initiatives will align to organizational goals around academic progress, financial stability and integrity.

COMPENSATION:

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below:

\$15,000,000, FY21

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

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 61 vendors, with 19 MBEs and 11 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
ITS, Unit 12510
\$15,000,000, FY21

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

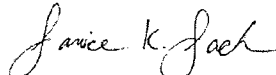
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
Charlie Jung
773 539-3333
- Ownership: Charlie Jung 95% Jun Jung 5%
- 2) Vendor # 19815
ADAGE TECHNOLOGIES, INC.
10 S RIVERSIDE PLAZE SUITE 1500
CHICAGO, IL 60606-3836
Tom Ogan
312 258-1200
- Ownership: Roy Chomko 90.4762%, Mathieu Agee 9.5238%
- 3) Vendor # 13462
ADVANCE ELECTRONIC & COMPUTER INC.
3506 S. STATE STREET, UNIT 208
CHICAGO, IL 60609
Dan Gan
312 326-6188
- Ownership: Dan Gan 100%
- 4) Vendor # 19018
ADVANCED SYSTEMS CONSULTANT, INC.
PO BOX 3176
JOLIET, IL 60434-3176
Rosemarie Wennlund
815 521-9924
- Ownership: Rosemarie Wennlund 100%
- 5) Vendor # 19820
AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173
Chandra Srinivasan
847 517-8415
- Ownership: Chandra Srinivasan 100%
- 6) Vendor # 11912
AT&T CORP
ONE ATAND T WAY
BEDMINSTER, NJ 07921-0752
Keneese Mcnamer
312 364-2982
- Ownership: AT and T Inc 100%
- 7) Vendor # 42835
AURA INNOVATIVE TECHNOLOGY, INC.
223 W. JACKSON BLVD SUITE 975
CHICAGO, IL 60646
James Chen
312 479-6211
- Ownership: James Chen 100%
- 8) Vendor # 31341
B2B STRATEGIC SOLUTIONS, INC.
150 N MICHIGAN AVE
CHICAGO, IL 60601
Donna Bryant
312 368-1700
- Ownership: Donna Bryant 100%

9) Vendor # 19836
BLACKWELL MANAGEMENT SOLUTIONS,
LLC
1912 WESTON LANE
SCHAUMBURG, IL 60193
Pamela Blackwell
312 513-3221

Ownership: Pamela Blackwell 100%

10) Vendor # 42836
C2S TECHNOLOGIES INC.
1837 156TH AVE NE, SUITE A303
BELLEVUE, WA 98007
Rajesh Brundala
425 562-9175

Ownership: Jagan Chitiprolu 51% Navya
Chitiprolu 49%

11) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Melissa Goldman
877 489-8641

Ownership: CDW Government LLC is a wholly
owned subsidiary of CDW LLC; which is a
wholly owned subsidiary of CDW Corporation, 16)
which trades under the ticker symbol CDW on
the NASDAQ Stock Exchange

12) Vendor # 45047
CELENIUM CORPORATION
4104 CHAMPION ROAD
NAPERVILLE, IL 60564
Ahmad Sultan
630 865-6861

Ownership: Ahmad Sultan 100%

13) Vendor # 16663
CHICAGO ADVISORS LLC
1440 SHERIDAN ROAD
WILMETTE, IL 60091
Baruna Singh
310 691-0503

Ownership: Baruna Singh 51%, Satyajit Singh
49%

14) Vendor # 94558
CHRISTOPHER TOCZYCKI, INC
1068 ARCADY DRIVE
LAKE FOREST, IL 60045
Christopher Toczycki
847 308-7265

Ownership: Christopher Toczycki 100%

15) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550

Ownership: David Namkung 51%, Rodney
Zech, 49%

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

Ownership: Anthony J Salvagio 100%

17) Vendor # 41798
COMPUTER SERVICES AND CONSULTING,
INCORPORATED DBA CSC CONSULTING
GROUP & CSC LEARNING
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527
Babylon S. William
855 462-2267

Ownership: Caroline Sanchez Crozier, 100% 22)

18) Vendor # 19852
DIVERSIFIED TECHNOLOGY INC.
65 E. WACKER PLACE
CHICAGO, IL 60601
Darryl Henry
312 362-9600

Ownership: Darryl Henry 100%

19) Vendor # 16547
EXPERIS US, INC.
525 W MONROE STREET
CHICAGO, IL 60661
Steve Feest
312 730-1857

Ownership: Manpower 100%

20) Vendor # 79776
FOLLETT SCHOOL SOLUTIONS, INC.
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050
Tom Foster
888 511-5114

Ownership: Anthony R Fister 100%

21) Vendor # 20861
GARTNER, INC.
12600 GATEWAY BLVD
FORT MEYERS, FL 33913
Bob Cutler
941 561-4398

Ownership: Bob Cutler 100%

Vendor # 49043
HITACHI VANTARA LLC
2535 AUGUSTINE BLVD
SANTA CLARA, CA 95054
Sridhar Jambula
408 772-5279

Ownership: Hitachi Information and
Telecommunications Systems Global Holdings
Corporation 99.6%

23) Vendor # 16671
HOONUIT I, LLC
15088 22ND AVE NE
LITTLE FALLS, MN 56445
Brian Fritzl
320 632-5064

Ownership: Atomic Learning Holdings LLC
100%

24) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086

Ownership: Sandeep Harjani 100%

- 25) Vendor # 18474
INNOFIN SOLUTIONS LLC
720 S COLORADO BLVD PH NORTH
DENVER, CO 80246
Kim Champion
720 819-6977
- Ownership: InnoFin Consulting Inc 25%, EBCS Inc 25%, Geyer Technology Solutions 25%, Spinnaker Solutions 25%
- 26) Vendor # 45055
INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.
1509 RUTLAND WAY
HANOVER, MD 21076
Shweta Kukreja
443 889-2295
- Ownership: Shweta Kukreja 100%
- 27) Vendor # 19858
IYKA ENTERPRISES, INC.
2707 TURNBERRY RD.
ST. CHARLES, IL 60174
Poonam Gupta Krishan
630 372-3900 X 105
- Ownership: Poonam Gupta Krishan 100%
- 28) Vendor # 19217
JS TECHNOLOGY SOLUTIONS INC.
3043 W. NORTH SHORE AVE.
CHICAGO, IL 60645
Jonathan Serle
773 865-2424
- Ownership: Jonathan Serle 100%
- 29) Vendor # 19860
JUDGE TECHNICAL SERVICES, INC.
151 S. WARNER ROAD, SUITE 100
WAYNE, PA 19087
Jared Cohler
312 585-0683
- Ownership: Judge Group 100%
- 30) Vendor # 45058
KASTECH SOLUTIONS LLC
6918 CORPORATE DR A1
HOUSTON, TX 77036
Sri Patibandla
281 724-4566
- Ownership: Nagavara S Katamreddy 50% Sridhar Patibandla 50%
- 31) Vendor # 32236
LIBRARY VIDEO COMPANY dba SAFARI MONTAGE
300 BARR HARBOR DR, STE 700
CONSHOCKOCKEN, PA 19428
Judith C. Koss
610 645-4000
- Ownership: Andrew Schlessinger 100%
- 32) Vendor # 19797
M.P.S.K., INC. DBA THE SYBER TECHNOLOGY GROUP
333 S. WABASH SUITE 2700
CHICAGO, IL 60604
Michael Powell
312 568-7190
- Ownership: Michael Powell 100%

- 33) Vendor # 19882
MAETECH INC.
3702 CAPRI CT.
GLENVIEW, IL 60025
Maleka Sumar
312 351-5322

Ownership: Maleka Sumar 100%
- 34) Vendor # 40352
MAVENSOLVE LLC
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532
Dinkar Karumuri
630 235-8456

Ownership: Dinkar Karumuri
- 35) Vendor # 70158
MIGRATION METRICS LLC
3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223
Glen Bailey
312 543-4762

Ownership: Glen Bailey 100%
- 36) Vendor # 67404
MIND YOUR MANNERS, LIMITED DBA THE 40)
WILLIAM EVERETT GROUP
35 EAST WACKER DRIVE, STE 914
CHICAGO, IL 60601
Ellen Turner
312 564-5680

Ownership: Ellen Turner 100%
- 37) Vendor # 87711
MIRAGE SOFTWARE, INC. DBA BOURNTEC
SOLUTIONS, INC.
1701 EAST WOODFIELD RD
SCHAUMBURG, IL 60173
Srujana Gudur
224 232-5090

Ownership: Srujana Gudur 100%
- 38) Vendor # 12030
MONTEL TECHNOLOGIES, LLC
333 W Ohio St Ste 101
Chicago, IL 60654
Ray Montelongo
815 966-1267

Ownership: Ray Montelongo 90%, Megan
Montelongo 10%
- 39) Vendor # 45056
NOVALINK SOLUTIONS LLC
2180 SATELLITE BLVD SUITE 400
DULUTH, GA 30097
Huu Phan
770 239-1641

Ownership: Huu Phan 100%
- Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1700
CHICAGO, IL 60606
Darrell Higueros
312 416-8699

Ownership: Darrell Higueros 100%

41) Vendor # 19698
OMKAYA CONSULTING INC.
1632 CLARA CT
AURORA, IL 60502
Sangita Singh
630 608-0217

45) Vendor # 19700
SAVVY TECHNOLOGY SOLUTIONS, LLC
1431 OPUS PL, STE 110
DOWNERS GROVE, IL 60515
Suba Elangovan
630 386-1368

Ownership: Sangita Singh 60%, Dheerendra Singh 40%

Ownership: Suba Elangovan 95%, Other Shareholder 5%

42) Vendor # 16589
POWERSCHOOL GROUP LLC
150 PARKSHORE DRIVE
FOLSOM, CA 95630
Mary Toner
888 265-7641

46) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Onex Partners 49.7% Vista Equity Partners 49.7%

Ownership: Sentinel Technologies Employees Stock Ownership Plan 42.7%, Other Management Shareholders-individual ownership is less than 5%, 23.1% Dennis Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-management shareholders 4.6%

43) Vendor # 49040
PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907

47) Vendor # 19837
SERVIO CONSULTING LLC
14 HICKORY STREET
FRANKFORT, IL 60423
Leslie Buenz
815 770-2666

Ownership: Arlene Gladney 100%

Ownership: Nancy Cooper 100%

44) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

48) Vendor # 29748
SMART TECHNOLOGY SERVICES, INCORPORATED
562 WEST WASHINGTON BOULEVARD
CHICAGO, IL 60661
Quentiin Patterson
312 612-8225

Ownership: Rachel Canning 70%, Greg Canning 30%

Ownership: Stephen Baker 100%

- | | |
|--|--|
| <p>49) Vendor # 14249
SNTial Technologies, Inc.
150 N. MICHIGAN AVE. SUITE 2800
CHICAGO, IL 60601
Sandeep Nain
312 863-8633</p> <p>Ownership: Sandeep Nain 60%, Reena Nain 40%</p> | <p>53) Vendor # 19811
V-SOFT CONSULTING GROUP INC
101 BULLITT LANE, STE 205
LOUISVILLE, KY 40222
Melissa Barnett
502 425-8425</p> <p>Ownership: Purna Veer 40%, Radhika Veer 60%</p> |
| <p>50) Vendor # 23659
SOLAI & CAMERON, INC.
2335 NORTH SOUTHPORT AVE.
CHICAGO, IL 60614
Mallar R. Solai
773 506-2720</p> <p>Ownership: Mallar R. Solai 100%</p> | <p>54) Vendor # 45057
VIRTUAL PASTIMES, INC.
MARK
STOW, MA 01775
Mark Gruman
978 837-1751</p> <p>Ownership: Mark Gruman 100%</p> |
| <p>51) Vendor # 19800
SYMPHONY CORPORATION
22 E. MIFFLIN ST. ST 400
MADISON, WI 53703
Ravi Kalla
608 661-7602</p> <p>Ownership: Ravi Kalla 100%</p> | <p>55) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIGE PKWY STE 300
NORCROSS, GA 30047
Tim Prince
800 890-2611</p> <p>Ownership: Jenny Tang 100%</p> |
| <p>52) Vendor # 85508
THIRD SIGHT TECHNOLOGIES CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605</p> <p>Ownership: Arasar Arullallar 100%</p> | <p>56) Vendor # 90597
VIVA USA INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860</p> <p>Ownership: Vasanthi Ilangovan 100%</p> |

57)

Vendor # 19883
VTECH SOLUTION INC.
1100 H STREET NW, SUITE 450
WASHINGTON, DC 20005
Anisha Vataliya
202 241-0167

Ownership: Anisha Vataliya 52.5%, Haresh
Vataliya 2.5%, Kapil Kumar 45%

58)

Vendor # 91869
WEBITECTS.COM, INC
11 EAST ADAMS ST., STE 900
CHICAGO, IL 60603-6306
Bilyan Belchev
312 469-5444

Ownership: Paul Baker 85%, Bilyan Belchev
15%

59)

Vendor # 63090
WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448
David R. Andalcio
312 256-9090

Ownership: David R. Andalcio 100%

60)

Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393

Ownership: Robin Gonzales 100%

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC
FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with CDW Government, LLC for the purchase of audio visual and interactive whiteboard equipment for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438

Ownership: 100% Publicly Owned

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Mr. Edward Joseph
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0727-PR13) in the amount of \$24,900,000 is for a term commencing August 1, 2016 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 19-0724-PR20) in the amount of \$8,300,000 is for a term commencing August 1, 2019 and ending July 31, 2020. 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 one (1) year commencing August 1, 2020 and ending July 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the district with audio visual and interactive whiteboard products, accessories and related services.

DELIVERABLES:

Vendor will continue to provide:

Goods: Audio Visual and Interactive Whiteboards products and accessories

Services: Delivery, installation, professional development training, technical support, asset tagging, asset reporting, purchase program and environmental compliance.

Unit Price: Various, to be detailed in the contract pricing exhibit

OUTCOMES:

Vendor's services will result in the District having the ability to purchase audio visual and interactive whiteboard products and accessories from a strategic source vendor with a positive track record within the District.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices set forth in the option document.

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

\$6,000,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief 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%

Wynndalco Enterprises, LLC
19081 Old Lagrange Road ste. 106
Mokena, IL 60448
Ownership: David Andalcio

Quantum Crossings
111 E. Wacker Dr. suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 7%

Liquid PC, LLC
124 Heritage Avenue Unit 3
Portsmouth, New Hampshire 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various Funds, All Units

\$6,000,000, FY21

Not to exceed \$6,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

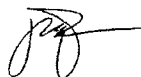
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

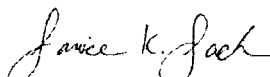
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



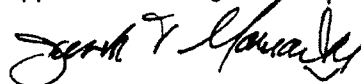
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR
LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems that is used to manage the Board's finance and human resources activities at an estimated annual cost set forth in the Compensation Section of this report. This item was presented to the Single/Sole Source Committee on April 22, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 21, 2020, found here:cps.edu/procurement. This item will remain on the Procurement website until the May 27, 2020 Board meeting. This process complies with the independent consultant's recommendation for sole source procurements and the Board's Single/Sole Sources Committee Charter. A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
Justin Ventura
406 556-3420

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 05-1026-PR6 as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20) and further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further

extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending on June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending on June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement further extended (by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are unlimited options to renew technical support on an annual basis.

SCOPE OF SERVICES:

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES:

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES:

Vendor's software program will further secure the Board's critical data.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Paid in quarterly installments upon invoicing.

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

\$4,300,000, FY21

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 exempt as this agreement is for license agreements.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, General Funds

\$4,300,000, FY21

Not to exceed \$4,300,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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


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

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

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

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

Approved for Consideration:



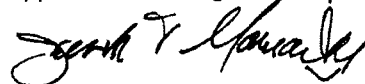
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 18-0124-PR3
AMEND BOARD REPORT 16-0928-PR2

AUTHORIZE A MASTER AGREEMENT WITH ACADEMY FOR URBAN SCHOOL LEADERSHIP FOR PROFESSIONAL DEVELOPMENT, MANAGEMENT CONSULTING AND TURNAROUND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new master agreement with Academy for Urban School Leadership (AUSL) to provide teacher training, professional development, and school management (turnaround) services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This request for the teacher training and professional development component was presented to the Single/Sole Source Committee on July 7, 2016 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on July 7th, found here: <http://csc.cps.k12.il.us/purchasing/>. The item will remain on the Procurement website until the September 28, 2016 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter.

The turnaround services described in this report are for the 31 turnaround schools previously approved by the Board in separate reports. Future Board approval is required to add any new turnaround schools.

No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their master agreement. The authority granted herein shall automatically rescind in the event the master agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2018 amendment is necessary to add \$1,605,000 to provide 30 additional teacher residents, one training academy and one training site. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report.

This May 2020 amendment is necessary to add additional funding in the amount of \$3,200,000 for the training of an additional 75 teacher residents. This item was presented to the Single/Sole Source Committee on March 18, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 17, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 27, 2020 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 amendment is currently being negotiated. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report.

Contract Administrator: Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 39861
 ACADEMY FOR URBAN SCHOOL
 LEADERSHIP
 3400 N. AUSTIN BLVD.
 CHICAGO, IL 60634
~~Karen Melzer~~ Amy Kitzmiller
 773 534-0129
 Ownership: Not for Profit

USER INFORMATION:

Contact:

11110 – Network Support
42 West Madison Street
Chicago, IL 60602
Kirby, Miss Elizabeth Anne Chkoumbova, Miss Bogdana Gueorgieva
773-553-3026

Contact:

11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Lyons, Mr. Matthew A
773-553-2520

TERM:

The term of this agreement shall commence October 1, 2016 and shall end June 30, 2021. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

TEACHER TRAINING AND PROFESSIONAL DEVELOPMENT SERVICES:

~~AUSL, in partnership with the leadership teams at training academies and training sites within the AUSL school network, established dual mission teacher training schools to train and develop teacher residents working towards a Master of Arts in Teaching or a Master's in Education degree. Teacher residents will complete a year-long residency, working in close partnerships with mentor teachers to develop and refine their teaching expertise. Resident teacher candidates will be recruited and selected by AUSL, and annually will provide approximately 500 hours each of assistance to the classrooms of the participating schools 4 days per week in exchange for a stipend paid by AUSL.~~

AUSL will provide professional development consulting (teacher training) services by recruiting and training new and recent college graduates and career changers to become teachers in order to transform educational outcomes for high need schools and reduce the amount of teacher vacancies in high need CPS schools. AUSL's training program is a 'teacher residency program', a year-long apprenticeship at designated CPS schools, working under the guidance of CPS mentor teachers, and further prepared by university partners and a uniquely designed curriculum.

SCHOOL MANAGEMENT (TURNAROUND) SERVICES:

AUSL will provide school turnaround services at reconstituted schools previously identified by the Board and approved by separate Board reports. The services include the following:

1. Conduct principal recruitment and make recommendations to the CEO regarding principal selection and appointment should vacancies occur during the term of this agreement;
2. Conduct staff recruitment and make recommendations to principals regarding selection of CPS teachers and master teachers to serve at turnaround schools should vacancies occur during the term of this agreement;
3. Provide curriculum development support services to implement a standards-based, assessment-aligned curriculum;
4. Provide principals with assistance and support to implement data-driven instruction, utilizing interim assessments, both Learning First and local assessments, to inform pedagogy and professional development;
5. Provide principals with assistance and support to implement various after-school and extracurricular activities for students;
6. Assist principals in providing parental involvement initiatives;
7. Assist principals and the Local School Councils in developing and implementing a School Improvement Plan annually;

20-0527-PR17

8. Provide a full-time professional field coach at turnaround schools who will provide ongoing school management consulting and professional development;
9. Provide enhanced fundraising opportunities to support implementation of school initiatives

OUTCOMES:

~~AUSL's professional development and management consulting services will result in a high-quality teacher preparation program. At least 80% of residents that complete the program are anticipated to be staffed in CPS schools for no less than a period of four years. The CPS mentor teachers will have deepened their capacity to provide mentoring over the course of the year as measured by evaluations performed by AUSL staff members.~~

For AUSL's professional development consulting (teacher training) services, graduates of AUSL's program have committed to accept offered positions in high need CPS schools and to teach for a minimum of four years, and if not selected through the placement process, are expected to find a position in other high needs CPS schools.

The effectiveness of AUSL's program will be measured in the following areas:

- Number of residents per year;
- Percentage of residents who identify as people of color;
- Percentage hired as full-time teachers into high-need schools;
- Retention rates of residents after 1, 2, and 3 years;
- Number of residents per year licensed in hard-to-fill subject areas; and
- A lagging payment will be issued in September 2021 for each trained teacher resident who is hired by the Board. The total not to exceed lagging payment amount has been detailed in the Compensation and Financial Sections of this report.

AUSL's turnaround services will result in improved teaching and student learning and shall accelerate student achievement at turnaround schools. Turnaround schools will be held to the district's academic performance policy, and will also be evaluated annually based on the specific outcomes, school progress goals, and benchmarks identified in their respective agreement and the new master agreement.

COMPENSATION:

~~For professional development and management consulting services, AUSL will be paid at a rate of \$33,000.00 \$42,666 per teacher resident. An additional program allocation of \$350,000.00 will be paid to AUSL for each participating school that serves as a training academy with 10 or more teacher residents onsite and \$265,000.00 for each participating school that serves as a training site with 8 or more starting teacher residents onsite. The total compensation payable to AUSL during the term shall not exceed \$3,674,000 \$6,871,000; estimated annual costs for the term are set forth below:~~

\$643,000 FY17
\$793,000 FY18
\$2,035,000 FY19
\$100,000 FY20
~~\$400,000~~ \$2,925,000 FY21
\$375,000 FY22 (lagging payment)

~~For turnaround services, those services shall continue to be at no cost to the Board AUSL shall be paid in accordance with the funding and payment terms set forth in previously approved Board reports specific for each existing AUSL turnaround school.~~

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize Chief Talent Officer and Chief Schools Officer of Network Support 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, this contract is exempt from review because the vendor providing services operates as a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 353 (Title II), Fund 332 (Title I)

Network Support, Unit 11110

\$643,000 FY17

\$793,000 FY18

\$2,035,000 FY19

\$100,000 FY20

~~\$100,000~~ \$2,925,000 FY21

\$375,000 FY22 (lagging payment)

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

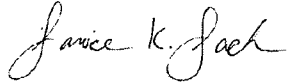
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

May 27, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1**

Pursuant to the Resolution 20-0325-RS1, 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 Resolution 20-0325-RS1, 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 20-0325-RS1, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through April 30, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
Miroslava Krug
008830C29F8D469...

Miroslava M. Krug
Chief Financial Officer

Approved:

DocuSigned by:
Janice Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

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

Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through April 30, 2020)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
Technology	Chromebooks	31,044	\$ 8,394,812	
	Dell Windows laptop	6,876	5,496,380	729,480
	Mifi units/hotspots	12,050	2,562,770	2,472,000
	iPads	26,690	6,174,663	894,700
	Device accessories packing and distribution	131,360	371,440	90,000
	Printing and translation of materials	763,720	189,009	151,000
	Licenses and software		80,000	
	Installation and set up services iPads/laptops	14,536	1,149,991	34,430
Total Technology			\$ 24,419,065	
Educational Materials	AP exams	21,880	\$ 1,534,770	
	IEP DocuSign costs	27,000	800,000	
	Closure packet printing	531,089	531,089	
	Literacy supplies	276,312	451,320	
	Closure packet translation	44,603	44,603	
Total Education Materials			\$ 3,361,782	
Compensation	Premium pay for workers		\$ 10,194,655	4,526,847
Total Compensation			\$ 10,194,655	
Emergency Supplies	Sanitizer, soap and facility supplies, masks	145,513	\$ 898,535	185,039
Total Emergency Supplies			\$ 898,535	
Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$ 264,494	
Total Cleaning			\$ 264,494	

Nutrition	Reach-in refrigerator	1	\$ 4,360	
	Flyers	20,000	7,469	
	Student meals delivery	890,320	4,769,250	
Total Nutrition			\$ 4,781,079	
Other	Student international travel cancellation expense reimbursement		\$ 100,000	100,000
Total Other			\$ 100,000	
Grand Total			\$ 44,019,610	\$ 9,183,496

May 27, 2020

CHIEF PROCUREMENT OFFICER REPORT FOR MARCH 2020 ON THE DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-13

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On April 30, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of March 1, 2020 to March 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Jonathan Maples
Jonathan Maples
Chief Procurement Officer

Approved:

DocuSigned by:
Janice Jackson
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) Report - March 2020 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	96776	Smartsheet Inc	CPOR	\$44,120.00	1/31/2020	1/30/2021
28081	Edison Park Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$62,400.00	6/3/2020	6/5/2020
31101	Ninos Heroes Elementary Academic Center	19045	Lakeland Tours LLC DBA Worldstrides	Delegation of Authority	\$17,963.00	4/29/2020	5/3/2020
25681	Alessandro Volta Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$14,700.00	5/28/2020	5/28/2020
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$11,900.00	5/18/2020	5/18/2020
12510	Information & Technology Services	12076	PopScholar, LLC	Delegation of Authority	\$0.00	3/20/2020	7/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$10,529.22	2/28/2020	6/30/2020
32031	National Teachers Elementary Academy	N/A	Friends of NTA	Donation Under \$50k	\$10,000.00	7/1/2019	6/30/2020
26771	Belmont-Cragin Elementary School	N/A	Stanley Golder Leadership Award	Donation Under \$50k	\$5,000.00	2/18/2019	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$4,010.00	6/17/2019	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Mark Barrett	Donation Under \$50k	\$3,072.76	3/16/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Rob Milburn	Donation Under \$50k	\$3,000.00	3/2/2020	6/30/2020
46251	Morgan Park High School	N/A	Fresh Films	Donation Under \$50k	\$2,500.00	3/4/2020	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$2,063.25	3/6/2020	6/30/2020
22091	John J Audubon Elementary School	N/A	Sarah Remijan	Donation Under \$50k	\$1,540.00	3/6/2020	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$1,500.00	3/16/2020	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	22907	College Board	Donation Under \$50k	\$1,500.00	2/21/2020	6/30/2020
23821	Charles N Holden Elementary School	N/A	Terry Muzzy Foundation Fund	Donation Under \$50k	\$1,365.68	1/1/2020	6/30/2020
46281	Carl Schurz High School	N/A	Kelly Parker	Donation Under \$50k	\$1,234.00	3/16/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Crystal Webb	Donation Under \$50k	\$1,000.00	2/5/2020	6/30/2020
22621	George Washington Carver Primary School	N/A	George Washington Carver/Wheatley Child Endowment Trust	Donation Under \$50k	\$1,000.00	1/9/2019	6/30/2020
46211	Lake View High School	N/A	Graceland West Community Association	Donation Under \$50k	\$1,000.00	1/15/2020	6/30/2020
23801	William G Hibbard Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	2/3/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$820.00	6/17/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$578.00	9/1/2019	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds Foundation	Donation Under \$50k	\$577.02	2/21/2020	6/30/2020
46211	Lake View High School	N/A	Class of 1969	Donation Under \$50k	\$575.00	9/19/2019	6/30/2020
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	John Thode	Donation Under \$50k	\$525.00	3/12/2020	6/30/2020
25241	Jonathan Y Scammon Elementary School	N/A	Old Irving Park Association	Donation Under \$50k	\$500.00	1/3/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Mercantile Exchange Inc	Donation Under \$50k	\$500.00	2/4/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Mercantile Exchange, Inc	Donation Under \$50k	\$500.00	12/19/2019	6/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$500.00	2/28/2020	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Network4Good	Donation Under \$50k	\$488.75	2/28/2020	6/30/2020
25871	A.N. Pritzker School	N/A	Girl Scouts of Greater Chicago	Donation Under \$50k	\$475.66	2/18/2020	6/30/2020
26721	Socorro Sandoval Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$450.00	3/5/2020	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	80391	Interstate Studio	Donation Under \$50k	\$447.56	11/19/2019	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	N/A	National Energy Education Development	Donation Under \$50k	\$300.00	10/31/2019	6/30/2020

Board Rule 7-13(i) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24021	Joyce Kilmer Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$300.00	7/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	22907	College Board	Donation Under \$50k	\$250.00	3/3/2020	6/30/2020
46181	Thomas Kelly High School	N/A	Friends of Theresa Mah	Donation Under \$50k	\$250.00	3/5/2020	6/30/2020
24551	Bernhard Moos Elementary School	23713	The Puerto Rican Cultural Center	Donation Under \$50k	\$240.00	1/31/2020	6/30/2020
24071	John H Kinzie Elementary School	N/A	McDonalds	Donation Under \$50k	\$231.80	3/13/2020	6/30/2020
23821	Charles N Holden Elementary School	N/A	Richard Reed Johnston	Donation Under \$50k	\$200.00	2/19/2020	6/30/2020
26201	John T McCutcheon Elementary School	N/A	Marine Drive Business INC DBA Marine Drive	Donation Under \$50k	\$200.00	7/1/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Healthy Schools Campaign, Inc	Donation Under \$50k	\$200.00	11/19/2019	6/30/2020
24961	Josiah Pickard Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$150.00	2/25/2020	6/30/2020
32031	National Teachers Elementary Academy	N/A	Discover Financial Services	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Funds2Orgs, LLC	Donation Under \$50k	\$116.00	3/6/2020	6/30/2020
46281	Carl Schurz High School	N/A	Basecamp Old Irving Association	Donation Under \$50k	\$100.00	1/28/2020	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Yvonne Guerrero	Donation Under \$50k	\$100.00	1/1/2020	6/30/2020
29361	Lenart Elementary Regional Gifted Center	N/A	Gift/Grant	Donation Under \$50k	\$95.00	3/4/2020	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	KPMG Gives c/o Bergen County's United Way	Donation Under \$50k	\$50.00	3/6/2020	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	KPMG Gives c/o Bergen County's United Way	Donation Under \$50k	\$50.00	3/6/2020	6/30/2020
24471	James B McPherson Elementary School	N/A	Cynthia Brennan	Donation Under \$50k	\$35.00	2/1/2020	6/30/2020
46391	George H Corliss High School	N/A	Harvey Jones	Donation Under \$50k	\$32.00	3/13/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$675.00	12/12/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$484.33	2/8/2020	6/30/2020
46221	Albert G Lane Technical High School	N/A	Mercy Hospital & Medical Center	Gifts Under \$50k	\$100.00	2/6/2020	6/30/2020
46031	Roald Amundsen High School	N/A	American Theatre Wing	Grants Under \$50k	\$18,387.00	3/2/2020	10/1/2020
23971	Kate S Kellogg Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/3/2020	6/30/2020
22921	Mariano Azuela Elementary School	29483	Northeastern Illinois University	Grants Under \$50k	\$15,000.00	3/10/2020	8/31/2020
49031	Southside Occupational Academy High School	N/A	The Van Wyk Giving Fund	Grants Under \$50k	\$10,000.00	3/16/2020	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$9,000.00	2/28/2020	6/30/2020
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$9,000.00	3/6/2020	6/30/2020
22651	George F Cassell Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/2/2020	6/30/2020
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/26/2020	6/30/2020
24591	Mount Greenwood Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/26/2020	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	7/1/2019	6/30/2020
20071	Columbia Explorers Elementary Academy	N/A	Illinois Arts Council Agency	Grants Under \$50k	\$4,320.00	12/2/2019	8/31/2020
22221	Hiram H Belding Elementary School	N/A	University of Michigan	Grants Under \$50k	\$1,000.00	3/18/2020	6/30/2020
55151	Infinity Math Science and Technology High School	N/A	The Margaret Weisenberg Charitable Fund	Grants Under \$50k	\$1,000.00	3/12/2020	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/9/2020	6/30/2020

20-0527-PR18 FINAL [CORRECTED VERSION]

Board Rule 7-13(i) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	N/A	ExxonMobile Foundation	Grants Under \$50k	\$500.00	2/11/2020	6/30/2020
46211	Lake View High School	N/A	ExxonMobile Foundation	Grants Under \$50k	\$500.00	2/11/2020	6/30/2020
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/4/2020	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/28/2020	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/1/2020	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	7/1/2019	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
23851	Julia Ward Howe Elementary School of Excellenc	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	7/1/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/4/2020	6/30/2020
25341	William T Sherman Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
10870	College and Career Success Office	12687	Board of Trustees of Community College District No 508- City Colleges of Chicago/Math Partnership	No Fee	\$0.00	9/1/2019	8/31/2021
10870	College and Career Success Office	N/A	Chicago Scholars	No Fee	\$0.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	N/A	3/1/2020	12/20/2020
46321	Lincoln Park High School	35424	Hyatt Regency Chicago 151 W Wacker	Real Estate	\$38,250.00	5/29/2020	N/A
46511	Robert Lindblom Math & Science Academy HS	17320	WWL Dhotel Investors, LLC DBA The Drake Hotel	Real Estate	\$35,000.00	5/30/2020	N/A
10810	Teaching and Learning Office	26500	Illinois Institute of Technology	Real Estate	\$32,880.00	3/16/2020	3/23/2020
46511	Robert Lindblom Math & Science Academy HS	17152	Chateau Del Mar	Real Estate	\$10,000.00	3/14/2020	N/A
24731	William B Ogden Elementary School	18624	Bre Swiss LP DBA Swissotel Chicago	Real Estate	\$10,000.00	6/6/2020	N/A
12410	Accounting	39441	Summit Chicago, LLC dba Summit Executive Centre L.L.C.	Real Estate	\$8,200.00	3/6/2020	N/A
45231	Air Force Academy High School	35182	LM Catering	Real Estate	\$6,000.00	6/5/2020	N/A
10890	Arts	29483	Northeastern Illinois University	Real Estate	\$4,750.00	3/7/2020	4/26/2020
49131	Collins Academy High School	35424	Hyatt Regency Chicago 151 W Wacker	Real Estate	\$4,000.00	6/12/2020	N/A
53091	David G Farragut Career Academy High School	96740	Fulton Catering Corp. DBA Carnivale Restaurant	Real Estate	\$2,000.00	3/13/2020	N/A
22681	Eliza Chappell Elementary School	42284	Maggianos Holding Corporation A Virginia Corporation DBA Maggiano's Little Italy (Old Orchard)	Real Estate	\$1,800.00	6/5/2020	N/A
46491	Bowen High School	12687	Board of Trustees of Community College District No 508 - Olive Harvey	Real Estate	\$464.00	6/15/2020	N/A
10890	Arts	12687	Board of Trustees of Community College District No 508 - Truman	Real Estate	\$454.00	3/19/2020	N/A
10210	Law Office	N/A	Shanin, Roberta	Settlement	\$50,000.00	N/A	2/13/2020

Board Rule 7-13(i) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Karagiannis, Aimee	Settlement	\$25,221.65	N/A	3/5/2020
10210	Law Office	N/A	Suggs, Lorraine	Settlement	\$21,880.00	N/A	3/16/2020
10210	Law Office	N/A	Stone, Maxwell	Settlement	\$20,000.00	N/A	1/17/2020
10210	Law Office	N/A	Kominski, Eugene	Settlement	\$18,384.25	N/A	3/6/2020
10210	Law Office	N/A	S., A. a minor	Settlement	\$14,156.25	N/A	3/19/2020
10210	Law Office	N/A	Powell, Yolanda	Settlement	\$10,000.00	N/A	2/25/2020
10210	Law Office	N/A	Deer, Barbara	Settlement	\$9,902.77	N/A	3/3/2020
10210	Law Office	N/A	Hickey, Pamela	Settlement	\$4,000.00	N/A	3/11/2020
10210	Law Office	N/A	Suleiman, Yasmin	Settlement	\$4,000.00	N/A	3/5/2020
10210	Law Office	N/A	P., G. a minor	Settlement	\$3,800.00	N/A	1/17/2020
10210	Law Office	N/A	D., A. a minor	Settlement	\$3,700.00	N/A	3/26/2020
10210	Law Office	N/A	Jackson, Lolita	Settlement	\$3,060.00	N/A	3/12/2020
10210	Law Office	N/A	Kern, Allen	Settlement	\$3,000.00	N/A	3/6/2020

May 27, 2020

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

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

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

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

NAME	FROM	TO	CONTRACT TERM
Latrice Flowers	Interim Principal BROWNELL	Contract Principal BROWNELL Network 12 P.N.122994	Commencing: 03-16-2020 Ending: 03-15-2024 Budget Year: SY2020
Andrew Russell	Assistant Principal BLAINE	Contract Principal BLAINE Network 4 P.N.120753	Commencing: 04-01-2020 Ending: 03-31-2024 Budget Year: SY2020

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

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

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

Approved for Consideration:

DocuSigned by:
LaTanya D. McDade
396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Joseph Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

May 27, 2020

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

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

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

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

NAME	FROM	TO	CONTRACT TERM
Maureen Delgado	Contract Principal CLINTON	Contract Principal CLINTON Network 2 P.N.119217	Commencing: 09-27-2020 Ending: 09-26-2024 Budget Year: SY2021
Jacqueline Menoni	Contract Principal DE DIEGO	Contract Principal DE DIEGO Network 5 P.N.129076	Commencing: 05-01-2020 Ending: 04-30-2024 Budget Year: SY2020

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

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

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

Approved for Consideration:

DocuSigned by:
LaTanya D. McDade
396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Joseph Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to July 22, 2020 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. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services.
Services: Alternative Safe School Program Services
User Group: Office of Real Estate
Status: In negotiations
 2. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 3. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 19-0123-EX5: Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 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
 7. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

9. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
10. 19-0123-EX10: Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
11. 19-0123-EX11: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
12. 19-0227-OP2: Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, Interpark LLC for the Use of the Parking Garage Located at 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office.
Services: Use of Parking Garage
User Group: Real Estate
Status: In negotiations
13. 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
14. 19-0828-PR3: Authorize a new Agreement with Teaching Strategies, LLC for Teaching Strategies Gold Assessment Services.
Services: Assessment Services
User Group: Early Childhood Development – City Wide
Status: In negotiations
15. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
16. 20-0122-EX3: Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
17. 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

18. 20-0122-EX5: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

19. 20-0122-EX6: Authorize Renewal of the Legacy Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 20-0122-EX7: Authorize Renewal of the Moving Everest Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 20-0122-EX8: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

22. 20-0122-EX9: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

23. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

24. 20-0122-EX11: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

25. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

26. 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

27. 20-0122-EX14: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

28. 20-0226-OP2: Approve Lease with Invescomex I, LLC for the Use of Space Located at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program.

Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

29. 20-0226-PR1: Authorize a New Agreement with SchoolMint, Inc for Student Application, Assignment and Enrollment Management Services.

Services: Student Application, Assignment and Enrollment Management Services.
User Group: Access and Enrollment
Status: In negotiations

30. 20-0226-PR3: Authorize the First and Second Renewal Master Agreements with Various Vendors for Roofing Consulting Services.

Services: Roofing Consulting Services
User Group: Facility Operations & Maintenance
Status: In negotiations

31. 20-0226-PR7: Authorize a New Agreement with Genesys Works Chicago for Technical Support Services.

Services: Technology Support Services
User Group: Information Technology & Services
Status: In negotiations

32. 20-0226-PR8: Authorize a New Agreement with Google LLC for Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services.

Services: Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services.
User Group: Information Technology & Services
Status: In negotiations


33. 20-0226-PR10: Authorize the Second and Final Renewal Agreements with Various Vendors for Custom Print Services.

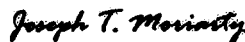
Services: Custom Print Services
User Group: Procurement & Contracts office
Status: In negotiations

34. 20-0226-PR11: Amend Board Report 19-1120-PR17 Authorize a New Agreement with Dentons US LLP for Investigative Service.

Services: Investigative Service
User Group: Office of the Inspector General
Status: In negotiations

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

Respectfully submitted: 

DocuSigned by:

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Joseph T. Moriarty, General Counsel