



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

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**Regular Meeting-Wednesday, November 17, 2021  
10:30 A.M.  
(Hybrid of in-person for Board Members and Senior Cabinet  
Members and electronically via Zoom and Live Stream at  
[cpsboe.org](http://cpsboe.org))**

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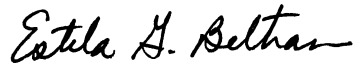
**Published by the Authority of the Chicago Board of Education**

**Miguel del Valle  
President**

**Estela G. Beltran  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

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

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

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

**ABSENT:** None

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

**ABSENT:** None

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

**\*\*NOTE:** Member Todd-Breland joined the meeting electronically via Zoom.

President del Valle provided the order of the meeting.

President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Dr. Maurice Swinney, Interim Chief Education Officer, introduced the Chicago Indigenous Tribal Youth Council; and the Washington High School Boys Soccer Team, Third Place State Winners. Dr. Swinney provided remarks on Veteran's Day; Curie/Uplift Design Contest Winners; and Parent-Teacher Conferences.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, provided remarks on Vaccination Awareness Day; and an Overall COVID-19 update.

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

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

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

President del Valle thereupon opened the floor to Presentations. Mr. Ken Papineau, Director, Office of Student Health and Wellness, provided a presentation on Health and Safety Update; and Ms. Lindy McGuire, Interim Chief Operating Officer, and Ms. Kimberly Jones, ED Transportation, provided a presentation on Facilities and Transportation Update.

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

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

The Secretary presented the following Statement for the Public Record:

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

Board Member Todd-Breland presented the following Motion:

21-1117-MO1

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC OCTOBER 27, 2021

MOTION ADOPTED that the record of proceedings of the Board Meeting of October 27, 2021 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

Vice President Revuluri seconded the motion to adopt Motion 21-1117-MO1.

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

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

Nays: None

President del Valle thereupon declared Motion 21-1117-MO1 adopted.

21-1117-RS1

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

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

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

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBER**

<b>STUDENT</b>	<b>SEAT</b>	<b>SCHOOL</b>
David Colon	Vacancy	Steinmetz HS
Jeremiah Colquitt	Vacancy	DeVry HS
<b>TEACHER</b>		
Melissa Vozar	Vacancy	Suder Montessori
Anthony Gianneschi	Vacancy	Suder Montessori
Rebecca Daly	Katherine Gomez	Lane Tech College Prep
Mario Nunez	Daniel Law	Lane Tech College Prep
Emily Gasca	Tanya Butler	Sadlowski
Janet Keyworth	Vacancy	Sadlowski
Devan Picard	Jimini Ofori-Amoah	Walter Payton HS
Allison Blackburn	Celia Arimendi	Alcott ES
Lauren Venuti	Vacancy	Alcott ES
Hong Bo Wang	Elma Weesit	Barbara Vick
Michelle Polkowski	Melissa Flisk	LaSalle ES
Jacqueline Arce	Vacancy	Mozart ES
Blanca Perez	Vacancy	Mozart ES
Madeline olm Shipman	Mollie Wang	Jahn ES
Anthony Orrico	Vacancy	Jahn ES
<b>NON-TEACHER</b>		
Wanda Baez	Justin Potter	Walter Payton HS
Sydney Ray	Tyler Ross	Alcott ES
Eva Gomez	Barbara Alverado	Mozart ES
Mara Ayala	Vacancy	Mozart ES
Joshua Farayola	Melvin Hall	Brennemann ES
Blessing Akinola	Vacancy	Brennemann ES
<b>PARENT</b>		
Sherryll Nelson	Sarah Babinski	Barbara Vick
Raman Villanueva	Vacancy	Barbara Vick

**21-1117-PO1**

**RESCIND BOARD REPORT 04-0825-PO1 NEW TEACHER INDUCTION POLICY AND ADOPT A NEW TEACHER INDUCTION AND MENTORING POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education (“Board”) rescind Board Report 04-0825-PO1 New Teacher Induction Policy and adopt a New Teacher Induction and Mentoring Policy. The policy was posted for public comment from August 16, 2021 to September 16, 2021.

**Purpose:** The New Teacher Induction Policy addresses the need for a multi-level induction program to provide new teacher employees with appropriate support and information to maximize the effectiveness of their teaching performance, to raise student achievement levels, and to increase retention of high-quality teachers across the district.

**POLICY TEXT:**

**I. Definitions:**

**New Teacher:** Any teacher hired for the first time in the district.

**New Teacher Induction:** Programming, support, and professional learning for new teachers starting as early as their pre-service years and continuing through the first two years of teaching in the district.

**School-Based Induction:** School conditions and structures in individual school buildings that provide induction support for new teachers. The conditions and structures may include alignment to school vision and goals, strong climate and culture, new teacher professional learning, progress monitoring, and mentor development and support.

**New Teacher Mentor:** A current CPS teacher, who holds an additional role as a new teacher mentor to provide cycles of support to individual new teachers focused on the CPS New Teacher Induction and Mentoring foci.

**Pre-Service Teacher:** Future teacher working toward their certification while student teaching in the district with a veteran CPS teacher.

**Culturally Responsive Education:** In alignment with Illinois State Board of Education Culturally Responsive Teaching and Leading Standards, Culturally Responsive Teachers and Leaders:

- are reflective and gain a deeper understanding of themselves and how they impact others, leading to more cohesive and productive student development as it relates to academic and social-emotional development for all students;
- understand that there are systems in our society that create and reinforce inequities, thereby creating oppressive conditions. Educators work actively against these systems in their everyday roles in educational institutions;
- view and value their students as individuals within the context of their families and communities;
- (who fundamentally believe all students are capable) center learning around students' experiences and position them as co-creators, with emphasis on prioritizing historically marginalized students;
- will partner with families and communities to build rapport, form collaborative and mutual relationships, and engage in effective cross-cultural communication;
- intentionally embrace student identities and prioritize representation in the curriculum. In turn, students are not only given a chance to identify with the curriculum, they become exposed to other cultures within their schools and both their local and global communities;
- ensure the diversity of their student population is equally represented within the learning environment. In turn, all members of the student population feel seen, heard, and affirmed. Exceptionally well-versed culturally responsive teachers and leaders provide exposure to under or misrepresented minority groups even when they are not present within the population of their school and community at large.

**Diversity:** Diversity includes all the ways in which people differ, and it encompasses all the different characteristics that make one individual or group different from another. A broad definition includes not only race, ethnicity, and gender — the groups that most often come to mind when the term "diversity" is used — but also age, national origin, religion, disability, sexual orientation, socioeconomic status, education, marital status, language, and physical appearance. It also involves different ideas, perspectives, and values (*The University of California Berkeley Strategic Plan for Equity, Inclusion, and Diversity, Pathway to Excellence, 2009*).

**Inclusive Partnerships:** Inclusive Partnerships value and prioritize the diverse voices of students, families, caregivers, and communities when making decisions that affect their lived experiences. This relationship requires the people and institutions who hold power to account for past inequities and to create conditions for healing and co-design an equitable future. CPS prioritizes three key stakeholder groups: people with institutional or historical memory, people most impacted by inequity, and people responsible for implementing and driving change (*CPS Equity Framework 2020*).

**External Induction Partners:** External partners who play a role in supporting new teachers. Non-CPS Induction partners may include Educator Preparation Programs, National Coaching/Mentoring Organizations, funders, and more.

II. **Induction and Mentoring Programs:** The Induction and Mentoring programs and supports must be offered District-wide, at the school level, and at the individual level.

- A. **Level 1: District-Wide New Teacher Induction Program:** The Office of Teaching and Learning must provide a minimum of 30 hours of district-wide professional learning opportunities for all pre-service teachers, first year teachers, and second year teachers.

1. **New Teacher Orientation:** Before the start of each school year, CPS New Teacher Orientation professional learning must include:
    - a) Foundational Learning for all new teachers that focuses on the most relevant CPS initiatives including social and emotional learning, culturally responsive education, teacher evaluation and instructional frameworks, inclusive practices, English language programs introduction, and CPS systems.
    - b) Role-Specific professional learning for all new teachers that includes an overview of content-specific standards, instructional priorities, student achievement goals, and available resources.
    - c) Purposeful cross-district collaboration that focuses on teacher identity and implicit bias and connects new teachers with each other, teacher leaders, school networks, district representatives, community members, and students.
  2. **New Teacher Year-Long Professional Learning and Mentoring:** During each school year, ongoing foundational professional learning opportunities must be available for all CPS pre-service teachers, first year teachers, and second year teachers. This professional learning must include:
    - a) Professional learning opportunities available to all CPS pre-service teachers that includes a scope and sequence aligned to key components of CPS Induction to ensure CPS readiness for pre-service teachers. This professional learning must include CPS instructional practice frameworks, Equity framework, social and emotional learning, and hiring support.
    - b) Professional learning for all new teachers that includes a scope and sequence aligned to key components of CPS instructional practice frameworks, Equity framework, social and emotional learning, and the research-based phases of the first year.
    - c) Grade/content-specific professional learning options for new teachers to apply foundational learning within their specific grade and content teaching role.
    - d) Professional learning for all second year teachers that includes a scope and sequence aligned to key components of CPS instructional practice frameworks, equity framework, and social and emotional learning.
    - e) Purposeful cross-district collaboration that connects new teachers with each other, teacher leaders, school networks, district representatives, community members, and students.
    - f) Providing a grade/content alike mentor to any interested new-to-CPS mentor during their first year in CPS.
  3. **New Teacher Communication:** Consistent new teacher resources and communication must be available for all new teachers each summer and school year. New teacher-specific resources and communication must include:
    - a) Annually revised New Teacher Guidebook.
    - b) New Teacher-specific calendar of professional learning opportunities.
    - c) District-wide updates through monthly communications.
- B. **Level 2: School-Based Induction Program:** The Office of Teaching and Learning must provide professional learning opportunities, support, and resources for Principals or designees to build school-based Induction programs.
1. **Principal or Designee Professional Learning:** Prior to the start of each school year, differentiated School-Based Induction professional learning opportunities must be available.
  2. **School-Based Induction Standards:** The Office of Teaching and Learning must provide principals or designees with current [CPS Induction Standards](#).
  3. **Coaching for School-Based Induction:** The Office of Teaching and Learning can provide school level supports when:
    - a) The school satisfies criteria that are developed by the Office of Teaching and Learning and the Equity Office. The criteria should include targeting schools to ensure equity of resources such as additional supports to schools with high attrition, prioritized groups of teachers including those from the CPS Residency program, and alignment to school-level CIWP goals.
    - b) The school commits to collaboration with the Office of Teaching and Learning.
- C. **Level 3: Individual New Teacher Support:** The Office of Teaching and Learning must support schools in providing in-school mentoring opportunities for new teachers for their first two years in the district with a particular focus increasing the diversity of the mentorship program by increased recruitment in underserved school communities as defined by the Office of Equity.

1. **New Teacher Mentor Selection and Pairing:** Principals or their designee must follow the [CPS mentor selection requirements](#) to select in-school mentors, pair them appropriately with new teachers, and set conditions for mentors to meet CPS mentor programming expectations.
  2. **New Teacher Mentor Expectations:** CPS expectations of in-school mentors funded by the district include that they engage in required professional learning, submit mentor planning documents, monitor progress of new teacher development, and support new teachers using the mentor requirements.
  3. **New Teacher Mentor Professional Learning and Support:** The Office of Teaching and Learning must provide mentor professional learning to school-based mentors.
    - a) Mentor professional learning must focus on current CPS mentor competencies, following cycles of support to ensure reflective practice of new teachers, the current CPS equity framework and culturally responsive education, and targeted support for mentor and new teachers' needs.
- III. **Alignment to Local and State Induction and Mentoring Priorities and Standards:** The Office of Teaching and Learning must align all Induction and Mentoring activities with district and state priorities, policies, and standards.
- A. **CPS Priorities Alignment:** The Office of Teaching and Learning must align all Induction and Mentoring with the following:
    1. **CPS Instructional Practice Frameworks:** In all Induction and Mentoring activities, the district must use the most relevant CPS definition and guidance for effective teaching and learning.
    2. **CPS Equity Framework:** In all Induction and Mentoring activities, the district must use the most relevant CPS definition and guidance for educational equity.
    3. **CPS Mission and Vision:** In all Induction and Mentoring activities, the District must use the most relevant CPS mission, vision, and values.
  - B. **State Priorities Alignment:** CPS must align all Induction and Mentoring around the most current Illinois State Board of Education (ISBE) Induction and Mentoring policies and standards.
- IV. **Cross-District and Community Engagement and Partnerships:**
- A. **Engagement:** The Office of Teaching and Learning should strive to inform all necessary stakeholders of district Induction and Mentoring programming and opportunities to build awareness for new teacher hires, teacher leaders, school leaders, and network and district leaders.
  - B. **Partnerships:** Any department internal to CPS or partner external to CPS who provides support to new teachers should:
    1. Share all new teacher support opportunities with the Office of Teaching and Learning so that it can be included in streamlined communication to new teachers.
    2. Build awareness and alignment across Induction programs that includes shared communication protocols, tracking systems, and progress monitoring systems.
    3. Align their programs and activities with CPS Induction and Mentoring and ISBE priorities in Section III above.
- V. **Continuous Improvement through Inclusive Partnerships:** The Office of Teaching and Learning must develop and implement a robust program evaluation and progress monitoring system in order to continually measure the Induction and Mentoring program's impact and inform processes to continuously strengthen and evolve the District's work. These processes must include inclusive partnerships as outlined in the CPS Equity Framework.
- A. **Program Evaluation:** The Office of Teaching and Learning must develop surveys and program evaluation activities to measure the overall impact on school induction conditions and structures, new teacher retention, instructional practice, and student achievement. Surveys and related activities must be distributed to all new teachers, teacher leaders, students, and Principals involved in one or more of the induction levels.
  - B. **Progress Monitoring System:** The Office of Teaching and Learning must build a comprehensive progress monitoring system that continuously measures the impact of the Induction and Mentoring programming on new teacher retention, instructional practice, student achievement, and should continuously measure the impact of Induction and Mentoring programming on new teacher retention disaggregated by demographics, geographic distribution, and school characteristics stated in the CPS Equity Framework.
  - C. **Adjustments and Improvements to Induction and Mentoring:** The Office of Teaching and Learning must use program evaluation and progress monitoring systems to annually set goals, identify improvements and adjustments to District's multi-level Induction and Mentoring Programs.
    1. **Induction and Mentoring Design Collaboration:** CPS may include cross-district departments and CPS partners such as Educational Preparation Partners to design iterations of induction and mentoring activities.
    2. Implement resource allocation that aligns to the processes for Inclusive Partnerships outlined in the CPS Equity Framework.



- VI. Guidelines and Standards:** The Office of Teaching and Learning is authorized to issue guidelines and standards for the effective implementation of this Policy. At a minimum the Office of Teaching and Learning must issue the following standards:
- A. **CPS Induction Standards:** The Office of Teaching and Learning must issue standards for new teacher induction consistent with Section III above.
  - B. **CPS Mentor Selection Standards:** The Office of Teaching and Learning must issue standards for mentor selection consistent with Section III above.

**VII. BOARD MONITORING AND REPORTING:** The CEO or designee will provide to the Board an annual report that outlines the improvements and adjustments made in new teacher induction and mentoring programming identified to target disparities in teacher retention data by race, gender, other demographic subgroups, and distribution in the District.

**Legal References:** Ill. Admin. Code tit. 23, §24.50 (2021).

**21-1117-EX1\***

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

**TRANSFER OF FUNDS  
Various Units and Objects**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

**1. Transfer from Talent Office to Information & Technology Services**

Rationale: ITS Telecom SNOW ticket SCTASK0876934 Garfield Location for 2 technicians for Cubicle Reconfig

<b>Transfer From:</b>	<b>Transfer To:</b>
11010 Talent Office	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54405 Services - Telephone & Telegraph
264209 Staffing Services	254501 Telecom (Non E-Rate)
000000 Default Value	000000 Default Value

Amount: \$1,000

**2. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer per S Steiger

<b>Transfer From:</b>	<b>Transfer To:</b>
10814 Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
115 General Education Fund	115 General Education Fund
53304 Instructional Materials (Digital)	55010 Property - Furniture
221220 Library Automation	221220 Library Automation
000000 Default Value	000000 Default Value

Amount: \$1,000

**3. Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds requested by A Scott

<b>Transfer From:</b>	<b>Transfer To:</b>
10816 Chief Education Office	10816 Chief Education Office
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
221001 School Instructional Support Services	221001 School Instructional Support Services
000000 Default Value	000000 Default Value

Amount: \$1,000

**4. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: TIERRS grant conversion

<b>Transfer From:</b>	<b>Transfer To:</b>
12670 Education General - City Wide	10898 Social and Emotional Learning - City Wide
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$1,000

5. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Service Now ticket number INC0174025

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,000

6. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: CSI Grant Program

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46111 Christian Fenger Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,000

7. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Purchasing office supplies

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

8. Transfer from Network 17 to Network 17

Rationale: food purchase for PD meetings

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

9. Transfer from Network 14 to Network 14

Rationale: Transferring funds so EA can purchase food

**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  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

16088 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Continuous Improvement platform

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$3,000,000

16089 Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

<b>Transfer From:</b>	<b>Transfer To:</b>
12150 Capital/Operations - City Wide	24041 New Belmont Cragin Replacement School
451 Bond Series 2021	451 Bond Series 2021
56310 Capitalized Construction	56310 Capitalized Construction
253518 Annex	009441 New School Openings
000000 Default Value	000000 Default Value

Amount: \$3,250,000

16090 Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2019 451 00 06 Change Reason NA

<b>Transfer From:</b>	<b>Transfer To:</b>
24041 New Belmont Cragin Replacement School	12150 Capital/Operations - City Wide
451 Bond Series 2021	451 Bond Series 2021
56310 Capitalized Construction	56310 Capitalized Construction
009441 New School Openings	253518 Annex
000000 Default Value	000000 Default Value

Amount: \$3,250,000

16091 Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative fund add l positions

<b>Transfer From:</b>	<b>Transfer To:</b>
12670 Education General - City Wide	12690 Consolidated Pointer Line Unit
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	51300 Regular Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd	000313 Cba - Teacher Assistants K-2nd

Amount: \$4,000,000

16092 Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 68010 UAF Change Reason NA

<b>Transfer From:</b>	<b>Transfer To:</b>
12150 Capital/Operations - City Wide	68010 Eckersall Stadium
451 Bond Series 2021	451 Bond Series 2021
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	009426 All Other
000000 Default Value	000000 Default Value

Amount: \$4,224,814

16093 Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: funding for day to day substitutes

<b>Transfer From:</b>	<b>Transfer To:</b>
12670 Education General - City Wide	11070 Talent Office - City Wide
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
290005 Support Services	290001 General Salary S Bkt
499822 Esser Iii - District Initiatives	499822 Esser Iii - District Initiatives

Amount: \$4,400,000

16094 Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Personnel Expenditures Swap for SPED Summer programming

<b>Transfer From:</b>	<b>Transfer To:</b>
11674 Diverse Learner Quality Instruction	11674 Diverse Learner Quality Instruction
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57940 Miscellaneous Charges	51130 Teacher Salaries - Extended Day
160011 Summer School	160011 Summer School
499823 Esser Iii - Dw Targeted	499823 Esser Iii - Dw Targeted

Amount: \$4,435,375

16095 Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Shifting to grant eligible funding source

**Transfer From:**

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

**Transfer To:**

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
499816	Esser li - District Initiatives

Amount: \$4,576,000

16096 Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 436 00 20 To Project 2019 46261 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
300017	Secretary Of State Capital Grant

**Transfer To:**

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
300017	Secretary Of State Capital Grant

Amount: \$4,960,250

16097 Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Shifting to grant eligible funding source

**Transfer From:**

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

**Transfer To:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
259400	Operations & Maintenance
499816	Esser li - District Initiatives

Amount: \$6,940,557

16098 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer funding to Information Technology Services for the Emergency Connectivity Fund ECF FCC program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000,000

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

21-1117-ED1

**RATIFY AMEND BOARD REPORT 21-0324-ED1**  
**ADOPT ACADEMIC CALENDAR FOR 2021-22 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2021-2022.

This November 2021 amendment is needed to ratify the 2021-2022 school calendar to recognize Chicago, Vaccine Awareness Day on November 12, 2021. The Chicago Vaccine Awareness Day was established as an opportunity for families to become vaccinated.

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

The establishment of a Chicago Vaccine Awareness Day would reduce the number of student attendance days by one.

The effect of this action would be to modify the ~~establish~~ a school year calendar 2021-2022.

The 2021-2022 calendar includes ~~478~~ 177 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 2 Professional Development days.

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.



Pedro Martinez  
Chief Executive Officer

**AMENDED 2021-2022 CPS CALENDAR  
ELEMENTARY AND HIGH SCHOOLS**

AUGUST					NOVEMBER					FEBRUARY					MAY				
2	3	4	5	6	1	2	3	4Q	5#	1	2	3	4	2	3	4	5	6	
9	10	11	12	13	8	9	10	11*	/12/	7	8	9	10	11	9	10	11	12	13
16	17	18▲	19	20	15	16	17ESPT	18HSPT	19	14	15	16	17	18	16	17	18	19	20
23*	24+	25+	26+	27+	22	23	(24)	25*	26*	21*	22	23	24	25	23	24	25	26	27
30	31				29	30				28					30*	31			

SEPTEMBER					DECEMBER					MARCH					JUNE				
		1	2	3		1	2	3		1	2	3	4			1	2	3	
6*	7	8	9	10	6	7	8	9	10	7	8	9	10	11	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17	14	15	16	17	18	13	14Q	15#	16+	17E
20	21	22	23	24	/20/	/21/	/22/	/23/	/24/	21	22	23	24	25	20E	21E	22E	23E	24
27	28	29	30		(27)	(28)	(29)	(30)	(31)	28	29	30	31		27	28	29	30	

OCTOBER					JANUARY					APRIL					JULY				
				1	3	4	5	6	7					1					1
4	5	6	7	8	10	11	12	13	14	4	5	6	7Q	8#	4	5	6	7	8
11*	12	13	14	15	17*	18	19	20	21	/11/	/12/	/13/	/14/	/15/	11	12	13	14	15
18	19	20	21	22	24	25	26	27Q	28#	18	19	20ESPT	21HSPT	22	18	19	20	21	22
25	26	27	28	29	31					25	26	27	28	29	25	26	27	28	29

LEGEND	
Q	End of Quarter
+	Teacher Institute Days
#	School Improvement Days
*	Holiday
	Day of non-attendance for students
	Anticipated Window for Summer Programs
( )	Schools closed-- no salary paid
//	Schools closed—salary paid except as provided by budgetary action
HSPT	High School Parent-Teacher Conference Day (Report card pickup)
ESPT	Elementary Parent-Teacher Conference Day (Report card pickup)
E	Emergency day-school in session if student days fall below state requirement
◆	Each school is provided 2 professional development days
▲	School clerks begin working on Wednesday, August 18, 2021

*HOLIDAYS			
September 6	Labor Day	January 17	M. L. King Day
October 11	Indigenous Peoples' Day	February 21	Presidents' Day
November 11	Veterans Day	May 30	Memorial Day
November 25, 26	Thanksgiving Holiday		

Please note: December 24 through December 31 are observed holidays for the district offices.

NOTES:

- SCHOOL CALENDAR— School clerks begin on August 18, 2021. Teachers and Chicago Teacher’s Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 23, 2021. Other school-based employees begin between August 23, 2021 and August 30, 2021. Students begin classes on Monday, August 30, 2021 and end on Tuesday, June 14, 2022. Both days are full days of school for students.
- QUARTERS— Each quarter ends on the following day:
  - Q1 ends November 4, 2021
  - Q2 ends January 27, 2022
  - Q3 ends April 7, 2022
  - Q4 ends June 14, 2022
- PROGRESS REPORT DISTRIBUTION DAYS— Schools will distribute progress reports on the following dates:
  - Q1 on October 1, 2021
  - Q2 on December 17, 2021
  - Q3 on March 4, 2022
  - Q4 on May 13, 2022
- PARENT-TEACHER CONFERENCE DAYS— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:
  - Elementary: Q1 on Wednesday, November 17, 2021; Q3 on Wednesday, April 20, 2022
  - High School: Q1 on Thursday, November 18, 2021; Q3 on Thursday, April 21, 2022
- REPORT CARD DISTRIBUTION DAYS— Please note that report cards for the second and fourth quarters will be sent home:
  - Q2 on February 4, 2022
  - Q4 on June 14, 2022
- TEACHER INSTITUTE DAYS— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 24 - August 26, 2021; August 27, 2021 is teacher-directed. August 24, 2021 may be used flexibly across the year.
  - Days include: August 24, 2021; August 25, 2021; August 26, 2021 and August 27, 2021.
- SCHOOL IMPROVEMENT DAYS— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 8, 2022 and June 15, 2022, which are teacher-directed.
  - Days include: November 5, 2021; January 28, 2022; April 8, 2022 and June 15, 2022.
- PROFESSIONAL DEVELOPMENT DAYS— Each school is provided 2 Professional Development Days: August 23, 2021 and June 16, 2022. Professional development days can also be scheduled flexibly throughout the year. They are principal directed.
- VACATIONS—Schools are closed for the following breaks:
  - Winter vacation— Schools are closed from December 20, 2021 to December 31, 2021.
  - Spring vacation— Schools are closed from April 11, 2022 to April 15, 2022.
  - Vaccine Awareness Day - Schools are closed on November 12, 2021.
- GRADUATION DATES— High school graduation ceremonies cannot be held prior to June 4, 2022. Elementary graduations ceremonies cannot be held prior to June 11, 2022.
- ANTICIPATED SUMMER PROGRAMS— Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 27, 2022 and may extend into August 2022.

21-1117-PR1

**AMEND BOARD REPORT 19-0626-PR1  
AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR  
SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES**

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

Authorize the second and final renewal agreements with various vendors to provide School Based Therapy services to all schools 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 their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This November 2021 amendment is necessary to extend the term from December 1, 2021 to June 30, 2022, and to increase the maximum spend authority from \$3,400,000 to \$3,836,000 and to remove The Futures Healthcare, LLC during the extension period.

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

**VENDOR:**

- 1)     Vendor # 98770  
EBS HEALTHCARE, INC.  
200 Skiles Boulevard  
West Chester, PA 19382  
John Gumpert  
800 578-7906  
Ownership: Mark Stubits-100%
  
- 2)     Vendor # 16226  
RCM Technologies USA Inc. dba RCM  
Health Care Services  
2500 MCCLELLAN AVE.  
PENNSAUKEN, NJ 08109  
Michael Saks  
917 286-5150  
Ownership: RCM Technologies, Inc.- 100%
  
- 3)     Vendor # 16235  
THE FUTURES HEALTHCORE, LLC  
136 William Street  
Springfield, MA 01105  
Brian Edwards  
800 218 9280  
Ownership: Limited Liability Dr. Erin Edwards  
-100%

**USER INFORMATION :**

Project            11610 - Diverse Learner Supports & Services  
Manager:         42 West Madison Street  
                      Chicago, IL 60602  
                      Weckler, June A.

PM Contact:      11610 - Diverse Learner Supports & Services  
                      42 West Madison Street  
                      Chicago, IL 60602  
                      Jones, Stephanie Nichol

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 15-0624-PR7) in the amount of \$10,000,000 are for a term commencing on July 1, 2015 and ending June 30, 2017, with the Board having two (2) option(s) to renew for two (2) year terms. The agreements were renewed (authorized by Board Report 17-0426-PR5) for a term beginning on July 1, 2017 and ending June 30, 2019. A second renewal agreement was

authorized by Board Report 19-0626-PR1, in the amount of \$3,400,000 for a two (2) year term commencing on July 1, 2019 and ending on June 30, 2020. The agreements were extended for a period commencing on July 1, 2021 and ending on November 30, 2021 by a no-cost extension approved by the Chief Procurement Officer pursuant to Board Rule 7(e). 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, 2019 and ending June 30, 2021.

**EXTENSION TERM:** The term of each agreement is further being extended for a period commencing December 1, 2021 and ending June 30, 2022 ("Extension Term").

**OPTION PERIODS REMAINING:**

There are no remaining options.

**SCOPE OF SERVICES:**

Vendors will continue to provide supplemental staffing utilizing agency staff to cover the medical needs of students. Student needs vary, so CPS needs the flexibility to reassign and redeploy related service providers (RSPs) to schools.

**DELIVERABLES:**

Vendors will continue to provide consistent and reliable RSP staffing to any school that they are deployed. These RSPs will be fully trained to serve the diverse therapy needs of students. The selected vendors will also help CPS find, recruit and hire these hard to fill positions to ensure the district has proper staffing coverage.

**OUTCOMES:**

Vendors' services will result in better quality of care in a fiscally responsible way. By Vendors executing the scope of work with excellence, CPS should realize both of these desired outcomes.

**COMPENSATION:**

Vendors shall be paid an hourly rate. Estimated annual aggregate costs for all Vendors for the two (2) year term are set forth below:

~~\$1,700,000~~ \$2,483,000 FY20  
~~\$1,700,000~~ \$703,000 FY21  
\$650,000 FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief of Diverse Learners Supports and Services to execute all ancillary documents required to administer or effectuate this option.

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114, Office of Diverse Learner Supports and Services, Unit #11675

~~\$1,700,000~~ \$2,483,000 FY20  
~~\$1,700,000~~ \$703,000 FY21  
Not to exceed \$3,400,000 for the two (2)-year term.

Future year funding is contingent upon budget appropriation and approval.

Estimated annual aggregate amount of payments to all vendors shall not exceed \$3,836,000 for the extension term.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1117-PR2**

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide direct products, services and/or professional development in one or more of the following categories: Enrichment (Out-of-School time), Academic Support (Out-of-School time), Intervention and Tutoring (Out-of-School time), Mentoring (Out-of-School time), School Health and Wellness Education (In-School, Out-of-School time, Recess), Services to the Office of College and Career Success, the Office of Student Health and Wellness and School Staff Professional Development at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors is 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 master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 21-330

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

**USER INFORMATION :**

Project  
Manager: 11371 - Student Support and Engagement  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Siderius, Sarah L.  
  
773-553-3519

Project  
Manager: 14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Declemente, Tarrah K.  
  
773-553-2839

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2022 and ending December 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional options for one (1) year period.



**SCOPE OF SERVICES:**

Vendors will provide to the Board high-quality Enrichment, Academic Support, Interventions, and Tutoring, Mentoring, Development & Implementation for 9th and 12th grade, Professional Development, and Student Health & Wellness Education (in school, out of school, and recess) and School Staff Professional Development Services referred to herein as "Programs". Selected programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extend learning beyond the school day. Student health and wellness programs aim to remove health related barriers to learning. All programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness programs may take place during the school day as well. Programs may serve students from grades Pre-K-12.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$20,000,000 FY22  
\$20,000,000 FY23  
\$5,000,000 FY24

**USE OF POOL:**

Schools are authorized to receive Out of School Time and Student Health and Wellness products and services from the pre-qualified pool as follows: individual selection process.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Vendors  
All Schools, and Departments

\$20,000,000 FY22  
\$20,000,000 FY23  
\$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

- 1) Vendor # 30111  
AFTER SCHOOL MATTERS, INC.  
66 EAST RANDOLPH ST.  
CHICAGO, IL 60601  
  
Elizabeth Diaz  
312 239-5228  
  
Ownership: Not-for-Profit
- 2) Vendor # 40737  
ANN & ROBERT H. LURIE CHILDREN'S  
HOSPITAL OF CHICAGO DBA LURIE  
CHILDREN'S  
225 EAST CHICAGO AVE  
CHICAGO, IL 60611-2605  
  
Jennifer Leininger  
312 503-7063  
  
Ownership: Not-for-Profit
- 3) Vendor # 19203  
APOLLO AFTER SCHOOL INC.  
4450 N. CENTRAL AVE  
CHICAGO, IL 60630  
  
Rob Brose  
855 543-7277  
  
Ownership: For Profit Corporation: For Profit  
Corporation:For Profit Corporation: Artem  
Ishchenko- 67.5%, Oleg Buldakov-25%, Rob  
Brose 7.5%
- 4) Vendor # 99216  
Banner Learning Corp.- Chicago  
315 Semizner Blvd. STE 207  
Boca Raton, FL 33432  
  
Eric Carlton  
561 338-6846  
  
Ownership: Not-for-Profit
- 5) Vendor # 67341  
BLACKADEMICALLY SPEAKING INC.  
P.O. BOX 803468  
CHICAGO, IL 60680-3468  
  
Dr. Chandra Gill  
855 651-3337  
  
Ownership: For Profit Corporation: Chandra  
Gill-100%
- 6) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
  
Shankar Rao  
818 743-4464  
  
Ownership: For Profit Corporation: Girish  
Venkat-43%, Jon Kraft-36%, Adam Zell-13.4%,  
all other stakeholders have less than 10%

7) Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
  
Patrick Brosnan  
773 523-7110

Ownership: Not-for-Profit

8) Vendor # 31040  
CANDOR HEALTH EDUCATION  
15 SPINNING WHEEL RD STE 410  
HINSDALE, IL 60521  
  
Shelly Nicholson  
630 325-1900

Ownership: Not-for-Profit

9) Vendor # 12667  
Center for Companies That Care  
641 W. LAKE ST. SUITE 200  
CHICAGO, IL 60661  
  
Marci Koblenz  
312 661-1010

Ownership: Not-for-Profit

10) Vendor # 50642  
CENTERS FOR NEW HORIZONS, INC.  
4150 S. KING DRIVE  
CHICAGO, IL 60653  
  
Lakisha McFadden  
773 373-5700

Ownership: Not-for-Profit

11) Vendor # 31736  
CHICAGO ARTS PARTNERSHIPS IN  
EDUCATION  
226 S. WABASH AVE.  
Chicago, IL 60604  
  
Scott Sikkema  
773 203-3537

Ownership: Not-for-Profit

12) Vendor # 67054  
CHICAGO JAZZ PHILHARMONIC  
1111 NORTH WELLS STREET., STE 501  
CHICAGO, IL 60610  
  
Rhapsody Snyder  
312 573-8932

Ownership: Not-for-Profit

13) Vendor # 40950  
CHICAGO YOUTH PROGRAMS, INC.  
5350 S PRAIRIE  
CHICAGO, IL 60615  
  
Cinaiya Stubbs  
773 493-4052  
  
Ownership: Not-for-Profit

14) Vendor # 46623  
CIRCESTEEM INC.  
4730 N Sheridan Rd  
Chicago, IL 60640  
  
Renee Bell Werge  
773 732-4564  
  
Ownership: Not-for-Profit

15) Vendor # 28133  
COMMITTEE FOR CHILDREN, INC.  
2815 2nd AVE., STE 400  
SEATTLE, WA 98121  
  
Adam Campbell  
800 634-4449  
  
Ownership: Not-for-Profit

16) Vendor # 96500  
COMMON THREADS  
PO Box 163930  
Austin, TX 78716  
  
Stephanie Folkens  
530 5188599  
  
Ownership: Not-for-Profit

17) Vendor # 97588  
Comp-U-Dopt Inc.  
1414 BROOK DR  
DOWNS GROVE, IL 60515  
  
Kaia Dutler  
630 376-6558  
  
Ownership: Not-for-Profit

18) Vendor # 41430  
CONCORDIA PLACE  
3300 NORTH WHIPPLE  
CHICAGO, IL 60618  
  
Kiki Collias  
773 463-1600  
  
Ownership: Not-for-Profit

- 19) Vendor # 19359  
CONTEXTOS, NFP  
2240 S MICHIGAN AVE  
Chicago, IL 60616  
  
Debra Gittler  
312 8411324  
  
Ownership: Not-for-Profit
- 20) Vendor # 98576  
FAMILY BRIDGES  
17W662 Butterfield Rd.  
Oakbrook Terrace, IL 60181  
  
Omaira Gonzalez  
708 5241600  
  
Ownership: Not-for-Profit
- 21) Vendor # 99518  
FORWARD MOMENTUM CHICAGO NFP  
1530 S STATE ST  
CHICAGO, IL 60605  
  
Pierre Lockett  
704 517-3739  
  
Ownership: Not-for-Profit
- 22) Vendor # 97587  
Frame Change Holdings LLC  
4751 Best Rd. Ste 208  
Atlanta, GA 30337  
  
Cabral Thornton  
404 447-2508  
  
Ownership: Limited Liability Corporation:  
Cabral Thornton-50% and Bruce Douglas-50%
- 23) Vendor # 39038  
Future Business Leaders of America - Phi Beta  
Lambda Inc  
PO Box 79063  
Baltimore, MD 21279  
  
Katera Poma  
703 860-3334  
  
Ownership: Not-for-Profit
- 24) Vendor # 27716  
GADS HILL CENTER  
1919 W. CULLERTON  
CHICAGO, IL 60608  
  
Fallon Leyba  
312 226-0963  
  
Ownership: Not-for-Profit

- 25) Vendor # 83375  
GALLERY GUICHARD, LLC  
436 E. 47th Street  
Chicago, IL 60653  
  
Andre Guichard  
708 772-9315  
  
Ownership: Limited Liability Corporation: Andre Guichard-40.5%, France Guichard-40.5%, and Stephen Mitchell-19%
- 26) Vendor # 12053  
Gardeneers  
3414 W. ROOSEVELT RD. FL 2  
CHICAGO, IL 60624  
  
Selma Sims  
312 651-4389  
  
Ownership: Not-for-Profit
- 27) Vendor # 39024  
Genius Lab, Inc.  
500 E. 53RD ST. #807  
CHICAGO, IL 60616  
  
Scott L. Steward  
312 823-9367  
  
Ownership: For Profit Corporation: Scott L. Steward -100%
- 28) Vendor # 66033  
GIRLS IN THE GAME, NFP  
DOUGLAS PARK CULTURAL CENTER  
CHICAGO, IL 60623  
  
Elizabeth Tumiel  
312 6334263  
  
Ownership: Not-for-Profit
- 29) Vendor # 18750  
GIRLS INC. OF CHICAGO  
2212 S. MICHIGAN STE 210  
CHICAGO, IL 60616  
  
Yani Mason  
312 416-7799  
  
Ownership: Not-for-Profit
- 30) Vendor # 16980  
GUITARS OVER GUNS ORGANIZATION  
1621 S. CARPENTER STREET  
CHICAGO, IL 60608  
  
Andrew DeMuro  
908 489-2752  
  
Ownership: Not-for-Profit

- 31) Vendor # 94873  
HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC  
1525 EAST 53RD STREET STE 425  
CHICAGO, IL 60615  
  
Karen Witherspoon  
773 819-5504  
  
Ownership: Limited Liability Corporation: Karen McCurtis Witherspoon-70% and Scott Witherspoon-30%
- 32) Vendor # 98395  
HEIRS OF THE PROMISE MINISTRY  
4821 W. CHICAGO AVENUE  
CHICAGO, IL 60651  
  
Chrystal Kyles  
773 367-1076  
  
wnership: Not-for-Profit
- 33) Vendor # 19291  
IB SOURCE, INC.  
516 N. OGDEN AVENUE #111  
CHICAGO, IL 60642  
  
Emelen DeJesus  
312 224-2536  
  
Ownership: For Profit Corporation: Suresh Korapati-55% and Andrew Culkey-45%
- 34) Vendor # 16683  
ICOOK, INC.  
1700 W Irving Park Rd  
Chicago, IL 60613  
  
Lesya Merena  
773 7062057  
  
Ownership: For Profit Corporation: Leysa Merena-50% and Olga Davis-50%
- 35) Vendor # 19524  
IMPACT HOLDINGS, LLC DBA IMPACT DOJO  
3026 N. Huntington Drive  
Arlington Heights, IL 60004  
  
Vlad Gotkis  
847 7219151  
  
Ownership: Limited Liability Corporation: Vlad Gotkis-100%
- 36) Vendor # 96575  
THE INTONATION MUSIC WORKSHOP  
4434 S. LAKE PARK AVE. ROOM 110  
CHICAGO, IL 60653  
  
Char Lee Lockett  
312 469-0554  
  
Ownership: Not-for-Profit

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| 37) | Vendor # 30857<br><br>JEWISH COMMUNITY CENTERS OF CHICAGO<br>300 Revere Drive<br>Northbrook, IL 60062<br><br>Natalie Banderas<br><br>224 406-9215<br><br>Ownership: Not-for-Profit   | 40) | Vendor # 97156<br><br>LMS INNOVATIONS, INC.<br>2734 WEST LELAND AVE.#3<br>CHICAGO, IL 60625<br><br>Marlon St. John<br><br>312 613-2345<br><br>Ownership: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49% |
| 38) | Vendor # 19955<br><br>KAPLAN, INC.<br>1515 West Cypress Creek Road<br>Ft Lauderdale, FL 33309<br><br>Christine Lilley<br><br>800 5278378<br><br>Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10% | 41) | Vendor # 24486<br><br>LOGAN SQUARE NEIGHBORHOOD ASSOCIATION<br>2840 N. MILWAUKEE AVENUE<br>CHICAGO, IL 60618<br><br>Juliet de Jesus Alejandre<br><br>773 384-4370<br><br>Ownership: Not-for-Profit  |
| 39) | Vendor # 40299<br><br>Kid Millionaire Corp.<br>1229 S. Keeler<br>Chicago, IL 60623<br><br>Xernona Woods<br><br>773 2174895<br><br>Ownership: For Profit Corporation: Xernona Woods-100%  | 42) | Vendor # 33278<br><br>MERIT SCHOOL OF MUSIC<br>38 SOUTH PEORIA ST.<br>CHICAGO, IL 60607<br><br>Amy Bischoff<br><br>312 786-9428<br><br>Ownership: Not-for-Profit  |



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| 43) | Vendor # 46701<br><br>METROPOLITAN FAMILY SERVICES<br>1 NORTH DEARBORN-STE 1000<br>CHICAGO, IL 60602<br><br>Jennifer Michel<br><br>312 986-4000<br><br>Ownership: Not-for-Profit                         | 46) | Vendor # 95409<br><br>THE MUSICAL ARTS INSTITUTE<br>9244 SOUTH LAFAYETTE<br>CHICAGO, IL 60620<br><br>Michael Manson<br><br>773 253-8606<br><br>Ownership: Not-for-Profit                                 |
| 44) | Vendor # 97585<br><br>Midwest Learning Group LTD<br>P O BOX 5841<br>RIVERFOREST, IL 60305<br><br>David Anderson<br><br>773 430-1389<br><br>Ownership: Not-for-Profit                                     | 47) | Vendor # 19327<br><br>MALE MOGUL INITIATIVE INC. NFP<br>5055 S. Prairie Ave<br>Chicago, IL 60615<br><br>Walter Mendenhall<br><br>312 620-5657<br><br>Ownership: Not-for-Profit                           |
| 45) | Vendor # 18936<br><br>NEXTWAVESTEM LLC<br>114 S. Racine Ave. Ste. 250<br>Chicago, IL 60607<br><br>Udit Agarwal<br><br>312 600-8239<br><br>Ownership: Limited Liability Corporation: Udit<br>Agrawal-100% | 48) | Vendor # 95015<br><br>OOTWI, INC<br>2041 W. Carroll Ave. Ste. C-128<br>Chicago, IL 60612<br><br>Shafik Mina<br><br>514 344-4181<br><br>Ownership: For Profit Corporation: Mad<br>Science Group Inc.-100% |

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| 49) | Vendor # 27323<br><br>Opportunities For All, Inc. - NFP<br>4401 W. 63RD ST.<br>CHICAGO, IL 60629<br><br>Jesus Esquivel<br><br>773 510-2334<br><br>Ownership: Not-for-Profit  | 52) | Vendor # 31652<br><br>PROJECT EXPLORATION<br>4511 SOUTH EVANS<br>CHICAGO, IL 60653<br><br>Natasha Smith Walker<br><br>312 273-4026<br><br>Ownership: Not-for-Profit                      |
| 50) | Vendor # 98501<br><br>PLAYWORKS EDUCATION ENERGIZED<br>1423 BROADWAY PMB 161<br>OAKLAND, CA 94612<br><br>Colleen Harvey<br><br>510 290-5173<br><br>Ownership: Not-For-Profit Corporation   | 53) | Vendor # 81000<br><br>PROJECT SYNCERE<br>9012 S. STONY ISLAND AVE.<br>CHICAGO, IL 60617<br><br>Jason Coleman<br><br>773 982-8261<br><br>Ownership: Not-for-Profit                        |
| 51) | Vendor # 99512<br><br>PRETTY BROWN GIRL L.L.C.<br>22251 Abington Drive<br>Farmington Hills, MI 48335<br><br>Sheri Crawley<br><br>312 451-6206<br><br>Ownership: Limited Liability Corporation:<br>Sherilyn Crawley-55% and Corey Crawley-45% | 54) | Vendor # 18645<br><br>PROXIMITY LEARNING, INC.<br>1800 E 4TH ST SUITE 131<br>AUSTIN, TX 78702<br><br>Evan Erdberg<br><br>833 507-0003<br><br>Ownership: For Profit Corporation: ESS-100% |

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| <p>55) Vendor # 1001057_R</p> <p>Pui Tak Center_RENEW<br/>2214 S. Wentworth<br/>Chicago, IL 60616</p> <p>David Wu<br/>3123280985</p> <p>Ownership: Not-for-Profit</p>  | <p>58) Vendor # 94752</p> <p>REFLECTIONS FOUNDATION<br/>10816 S. PARNELL<br/>CHICAGO, IL 60628</p> <p>Kelly Fair<br/>773 559-2909</p> <p>Ownership: Not-for-Profit</p>  |
| <p>56) Vendor # 94649</p> <p>Red Clay Dance Company, Inc.<br/>1507 E 53RD ST #905<br/>CHICAGO, IL 60615</p> <p>Vershawn Sanders-Ward<br/>773 624-8411</p> <p>Ownership: Not-for-Profit</p>   | <p>59) Vendor # 98500</p> <p>REHOBOTH APOSTOLIC WORSHIP CENTER<br/>9130-40 S. VINCENNES AVE.<br/>CHICAGO, IL 60620</p> <p>Dana Thornton<br/>773 239-3032</p> <p>Ownership: Not-for-Profit</p>   |
| <p>57) Vendor # 27954</p> <p>Kaitlin Feriante dba Redwood Literacy LLC<br/>410 S. Michigan Ave.<br/>Chicago, IL 60605</p> <p>Kaitlin Feriante<br/>309 573-2736</p> <p>Ownership: Limited Liability Corporation: Kait<br/>Feriante-100%</p> | <p>60) Vendor # 49935</p> <p>RIGHT AT SCHOOL, LLC<br/>909 DAVIS STREET SUITE 500<br/>EVANSTON, IL 60201</p> <p>Adam Case<br/>317 496-6855</p> <p>Ownership: Limited Liability Corporation: Prairie<br/>Capital VI QP, LP-40%, Praire Capital VI<br/>LP-40% and Mark Rothschild-13%, all other<br/>stakeholders hold less than 10%</p> |

- 61) Vendor # 97584  
Sansa Solutions, LLC  
3409 HICKORY LANE  
HAZEL CREST, IL 60429  
  
Lisa-Marie Johnson  
708 251-1055  
  
Ownership: Limited Liability Corporation:  
Lisa-Marie Johnson-100%
- 62) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
  
Cristina Ocon  
312 447-4323  
  
Ownership: Not-for-Profit
- 63) Vendor # 99256  
SPARK PROGRAM, INC.  
67 E MADISON ST SUITE 2101  
CHICAGO, IL 60603  
  
Ebony Scott  
312 470-4300  
  
Ownership: Not-for-Profit
- 64) Vendor # 97583  
St. Joseph Services, Inc.  
1501 N. OAKLEY BLVD.  
CHICAGO, IL 60622  
  
Jeremy McKenzie  
773 278-0484  
  
Ownership: Not-for-Profit
- 65) Vendor # 28975  
TEACHER CREATED MATERIALS, INC.  
5301 Oceanus Drive  
HUNTINGTON BEACH, CA 92649  
  
Barton Ryder  
800 858-7339  
  
Ownership: For Profit Corporation: Rachelle  
Cracchiolo-10%, Corinne Burton-45%, Deanne  
Mendoza-45%
- 66) Vendor # 97582  
The Brainchild Collective, Inc.  
4419 N. KENNETH AVE  
CHICAGO, IL 60630  
  
Debra Giunta  
773 257-3770  
  
Ownership: For Profit Corporation: Debra  
Giunta-100%

- 67) Vendor # 16268  
The Do Good Movement, LLC  
12003 S 90th Court  
Palos Park, IL 60464  
  
Erin Stevenson  
630 7404204  
  
Ownership: Single-Member LLC: Erin Stevenson-100%
- 68) Vendor # 27229  
THE JOFFREY BALLET  
10 EAST RANOLPH STREET.  
CHICAGO, IL 60601  
  
Julianna Jarik  
312 386-8978  
  
Ownership: Not-for-Profit
- 69) Vendor # 36501  
THE POETRY CENTER DBA THE CHICAGO  
POETRY CENTER  
641 W. LAKE ST, STE 200  
CHICAGO, IL 60661  
  
Elizabeth M. Sampson  
773 860-3442  
  
wnership: Not-for-Profit
- 70) Vendor # 67930  
TRUE STAR FOUNDATION, INC.  
1130 S WABASH # 302  
CHICAGO, IL 60605  
  
JeQuana Na-Tae' Thompson  
312 588-0100  
  
Ownership: Not-for-Profit
- 71) Vendor # 44841  
TUESDAY'S CHILD  
3633 N. CALIFORNIA AVE  
CHICAGO, IL 60618  
  
Gary Koenig  
773 423-5055  
  
Ownership: Not-for-Profit
- 72) Vendor # 71709  
UNION LEAGUE BOYS AND GIRLS CLUBS  
65 WEST JACKSON BLVD.  
CHICAGO, IL 60604  
  
Hector Perez  
312 435-5940  
  
Ownership: Not-for-Profit

- 73) Vendor # 97579  
University Instructors LLC  
148 State St. 10th fl.  
Boston, MA 02109  
  
Lesley Rueb  
804 665-2176  
  
Ownership: Limited Liability Corporation: Public  
Consulting Group LLC-100%
- 74) Vendor # 32189  
URBAN GATEWAYS  
1637 N. ASHLAND AVE  
CHICAGO, IL 60622  
  
John W. Adams  
312 922-0440  
  
Ownership: Not-for-Profit
- 75) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
  
Julie Chelovich Perconte  
312 715-1763  
  
Ownership: Not-for-Profit
- 76) Vendor # 91030  
WE GOT GAME LLC  
3553 W. PETERSON AVE #106  
CHICAGO, IL 60059  
  
Brian Ploof  
773 685-1682  
  
Ownership: Limited Liability Corporation: Brian  
Ploof-99%, all other stakeholders hold less than  
10%
- 77) Vendor # 18865  
WELLNESS FOR EVERYONE, INC.  
150 W. SUPERIOR ST. 1401  
CHICAGO, IL 60654  
  
Alison Rootberg  
847 209-8116  
  
Ownership: For Profit Corporation: Alison  
Rootberg-100%
- 78) Vendor # 89036  
WES CORPORATION  
700 N. SACRAMENTO BLVD  
CHICAGO, IL 60612  
  
Lynne K Hopper  
312 566-0700  
  
Ownership: Not-for-Profit

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| 79) | Vendor # 99708<br><br>WEST POINT FELLOWSHIP, INC.<br>7411 S. STONY ISLAND AVE.<br>CHICAGO, IL 60649<br><br>Julian J Champion<br><br>773 414-5933<br><br>Ownership: Not-for-Profit               | 82) | Vendor # 11060<br><br>YOUTH GUIDANCE<br>1 NORTH LASALLE ST., #900<br>CHICAGO, IL 60602<br><br>Theresa Lipo<br><br>312 253-4900<br><br>Ownership: Not-for-Profit          |
| 80) | Vendor # 96772<br><br>YOUNG MEN'S EDUCATIONAL NETWORK<br>1241 S. PULASKI RD.<br>CHICAGO, IL 60623<br><br>Michael Trout<br><br>773 522-9636<br><br>Ownership: Not-for-Profit                     | 83) | Vendor # 14841<br><br>YWCA METROPOLITAN CHICAGO<br>1 NORTH LASALLE STREET<br>CHICAGO, IL 60602<br><br>Nabilah Talib<br><br>312 762-2770<br><br>Ownership: Not-for-Profit |
| 81) | Vendor # 97580<br><br>Youth Civic Light Opera of Chicago<br>6560 W. SHAKESPEARE AVE. UNIT 2E<br>CHICAGO, IL 60707<br><br>Courtney Bradshaw<br><br>312 404-6249<br><br>Ownership: Not-for-Profit | 84) | Vendor # 47733<br><br>AMERICA SCORES CHICAGO<br>600 W. CERMAK RD #204<br>CHICAGO, IL 60616<br><br>Jessica Mater<br><br>312 666-0496<br><br>Ownership: Not-for-Profit     |

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| <p>85) Vendor # 14221</p> <p>B.U.I.L.D. INCORPORATED<br/>5100 W. HARRISON<br/>CHICAGO, IL 60644</p> <p>Jamey Makowski</p> <p>773 227-2880</p> <p>Ownership: Not-for-Profit</p>                          | <p>88) Vendor # 97574</p> <p>Trifecta Dance Collective NFP<br/>713 FLORENCE DR.<br/>Park Ridge, IL 60068</p> <p>Krissie Odegard Gey</p> <p>773 314-7499</p> <p>Ownership: Not-for-Profit</p>   |
| <p>86) Vendor # 21962</p> <p>CHICAGO WOMEN'S HEALTH CENTER, INC.<br/>1025 West Sunnyside Avenue<br/>Chicago, IL 60640</p> <p>Scout Bratt</p> <p>773 935-6126 x 230</p> <p>Ownership: Not-for-Profit</p> | <p>89) Vendor # 34525</p> <p>M.A.D.E. FOUNDATION<br/>332 S. MICHIGAN AVE STE 1032<br/>CHICAGO, IL 60604</p> <p>Theo Hill</p> <p>312 532-2898</p> <p>Ownership: Not-for-Profit</p>  |
| <p>87) Vendor # 54005</p> <p>LEAP LEARNING SYSTEMS<br/>180 N WABASH SUITE 604<br/>CHICAGO, IL 60601</p> <p>Nina Smith</p> <p>847 903-0443</p> <p>Ownership: Not-for-Profit</p>                          | <p>90) Vendor # 16127</p> <p>THE CRITICAL THINKING CHILD, LLC<br/>PO Box 199323<br/>Chicago, IL 60619</p> <p>Lemi-Ola Erinkitola</p> <p>855 646-3747</p> <p>Ownership: Single-Member LLC: Lemi-Ola Erinkitola-100%</p>                                       |
|   | <p>91) Vendor # 34056</p> <p>Ravinia Reading Center of Lincoln Park, LLC<br/>725 West Wrightwood Avenue<br/>Chicago, IL 60614</p> <p>Traci Tague</p> <p>217 417-6000</p> <p>Ownership: Limited Liability Corporation: Traci Tague-50% and Ryan Tague-50%</p> |

**Vice President Revuluri abstained on Board Report 21-1117-PR2 [Vendor #43 – Metropolitan Family Services].**



21-1117-PR3

**AMEND BOARD REPORT 21-0922-PR4  
AMEND BOARD REPORT 21-0623-PR10  
AMEND BOARD REPORT 21-0428-PR5**

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH  
VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES**

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

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add ~~thirty seven (37)~~ twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

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

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
Manager: 42 W. Madison  
Chicago, IL 60602  
Reynoso, Mr. Anthony

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the ~~37~~ 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the ~~54~~ 53 new vendors added pursuant to ~~this~~ Board Report ~~21-0922-PR4~~ shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

**SCOPE OF SERVICES:**

Vendors in this pool will provide Educational Technology (Ed Tech) Products to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are (a) used by students or educators; (b) directly used for student learning or access; and/or (c) for core or supplemental curricular support.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22  
\$11,850,000 FY23  
\$3,300,000 FY24

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

**USE OF POOL:**

Schools are authorized to receive educational technology products and services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units  
\$11,850,000 FY22  
\$11,850,000 FY23  
\$3,300,000 FY24  
Not to exceed \$27,000,000 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

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| 1) | Vendor # 89680<br>ACP CREATIVIT LLC<br>851 COMMERCE CT.<br>BUFFALO GROVE, IL 60089<br>Hank Montgomery<br>847 541-6333<br><br>Ownership: The Zaf Group LLC - 43%  | 5) | Vendor # 41066<br>BEABLE EDUCATION, INC.<br>1776 AVENUE OF THE STATES<br>LAKEWOOD, NJ 08701<br>Saki Dodelson<br>833 866-8066<br><br>Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5% |
| 2) | Vendor # 46875<br>ACT, INC.<br>500 ACT DRIVE, P.O. BOX 168<br>IOWA CITY, IA 52243-0168<br>Marci Price<br>319 321-9698<br><br>Ownership: Not-For-Profit Corp  | 6) | Vendor # 17998<br>BLUESTREAK EDUCATION, INC.<br>11065 RIVERSIDE DRIVE<br>FRANKFORT, IL 60423<br>Catherine Duncan<br>630 220-8225<br><br>Ownership: Catherine A. Duncan - 100%               |
| 3) | Vendor # 12990<br>AMPLIFY EDUCATION, INC.<br>55 W. WASHINGTON<br>BROOKLYN, NY 11201<br>Michael Kasloff<br>212 796-2452<br><br>Ownership: Amplify Education Partners, LLC - 93%                                     | 7) | Vendor # 31854<br>Branching Minds, Inc.<br>157 Columbus Avenue<br>New York, NY 10023<br>David Magier<br>646 450-5174<br><br>Ownership: David Magier - 29.88%, Maya Gat - 38.462%            |
| 4) | Vendor # 41081<br>BAKPAX INC.<br>57 OLD RIVER ROAD<br>MILDFORD, NJ 08848<br>Stacey DeMarco<br>606 670-1579<br><br>Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures - 15.0376% | 8) | Vendor # 31207<br>CARNEGIE LEARNING, INC.<br>501 GRANT STREET STE 1075<br>PITTSBURGH, PA 15219-4447<br>Julie Kakuska<br>888 851-7094<br><br>Ownership: New Mountain Learning - 100%         |

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

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

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

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| <p>33)</p> <p>Vendor # 27064<br/>         LEXIA LEARNING SYSTEMS LLC<br/>         300 BAKER AVE., STE 320<br/>         CONCORD, MA 01742<br/>         Carol K. Keller<br/>         978 405-6200</p> <p>Ownership: Rosetta Stone, Inc. - 100%</p>                                   | <p>37)</p> <p>Vendor # 12588<br/>         Mentoring Minds, L. P.<br/>         7922 S BROADWAY<br/>         TYLER, TX 75703<br/>         Shad Madsen<br/>         800 585-5258</p> <p>Ownership: Michael L. Lujan-50%; ML Lujan<br/>         -50%</p>   |
| <p>34)</p> <p>Vendor # 12230<br/>         MCGRAW-HILL LLC<br/>         2 PENN PLAZA 12TH FLOOR<br/>         NEW YORK, NY 10121<br/>         Alex Avery<br/>         312 248-8935</p> <p>Ownership: McGraw-Hill Global Education<br/>         Intermediate Holdings, LLC - 100%</p> | <p>38)</p> <p>Vendor # 41108<br/>         Methods &amp; Solutions, Inc.<br/>         5151 E. BROADWAY BLVD, STE 1403<br/>         TUSCAN, AZ 85711<br/>         Michael Ritchie<br/>         800 221-7911 X 112</p> <p>Ownership: Judith Bliss-70%; David Bliss-30%</p>  |
| <p>35)</p> <p>Vendor # 64915<br/>         MINDFUL PRACTICES, LLC<br/>         204 S. RIDGELAND<br/>         OAK PARK, IL 60302<br/>         Carla Philibert<br/>         708 997-2179</p> <p>Ownership: Carla Tantillo Philibert - 100%</p>  | <p>39)</p> <p>Vendor # 279747<br/>         N2Y, LLC<br/>         909 UNIVERSITY DRIVE SOUTH<br/>         HURON, OH 44839<br/>         Bill Miller<br/>         419 433-9800</p> <p>Ownership: Providence Equity<br/>         Partners-72.1%; The Riverside Company<br/>         12.6%</p>  |
| <p>36)</p> <p>Vendor # 41083<br/>         MOBYMAX EDUCATION LLC<br/>         PO BOX 392385<br/>         PITTSBURG, PA 15251<br/>         John Jennings<br/>         678 619-0106</p> <p>Ownership: Glynn Willett -50%; Wade Willett<br/>         50%</p>                           | <p>40)</p> <p>Vendor # 17109<br/>         NEARPOD INC.<br/>         1855 GRIFFIN RD A-290<br/>         DANIA BEACH, FL 33004<br/>         Natali Barski-Meyman<br/>         305 677-5030</p> <p>Ownership: Nearpod Holdings, Inc - 100%,<br/>         Nearpod Intermediary I, LLC - 100%, Nearpod<br/>         Intermediary II, LLC - 100%, Renaissance<br/>         Learning - 100%</p> |

- 41) Vendor # 99564  
 NEWSELA, INC.  
 620 8th Ave, 21st FL  
 New York, NY 10018  
 Jenny Pearl  
 646 481-5650  
  
 Ownership: TCV Ventures - 25.5%, Owl Ventures - 13.5%
- 42) Vendor # 16367  
 NOREDINK CORP.  
 48 Market St  
 SAN FRANCISCO, CA 94104-5401.  
 Steve Gardner  
 844 667-3346  
  
 Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156  
 Nactatr US, Inc.  
 5415 W. HIGGINS STE 222  
 CHICAGO, IL 60630  
 Juan Aramburu  
 833 622-8287  
  
 Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385  
 OTUS LLC  
 900 NORTH MICHIGAN  
 CHICAGO, IL 60611  
 Timothy Jarotkiewicz  
 312 459-4670  
  
 Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087  
 PARLAY IDEAS INC.  
 15 WEST 38TH STREET  
 NEW YORK CITY, NY 10018  
 Anna Lisa Martin  
 416 592-0954  
  
 Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040  
 PRECISE REQUIREMENTS, LLC  
 805 LAKE STREET #324  
 OAK PARK, IL 60301  
 Arlene Gladney  
 708 308-9907  
  
 Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073  
 QUAVERED, INC  
 65 MUSIC SQUARE WEST  
 NASHVILLE, TN 37203  
 Alice Rolli  
 866 917-3633  
  
 Ownership: David Mastran -100%
- 48) Vendor # 41077  
 RACK PERFORMANCE LLC  
 10727 EL MONTE ST  
 OVERLAND PARK, KS 66211  
 Andrew Sellers  
 785 341-6755  
  
 Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%



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| 49) | <p>Vendor # 11291<br/> RENAISSANCE LEARNING, INC.<br/> 2911 PEACH STREET<br/> WISCONSIN RAPIDS, WI 54495-8036<br/> Debra C Schoenick<br/> 800 200-4848</p> <p>Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%</p> | 53) | <p>Vendor # 14970<br/> SCHOLASTIC INC.<br/> 2931 E. MCCARTY STREET<br/> JEFFERSON CITY, MO 65101<br/> Toni Abrahams<br/> 630 323-3700</p> <p>Ownership: Scholastic Corporation-100%</p>                                    |
| 50) | <p>Vendor # 96635<br/> ROSETTA STONE LTD.<br/> 135 W. MARKET ST.<br/> HARRISONBURG, VA 22801<br/> Ben Steelman<br/> 800 788-0822</p> <p>Ownership: Rosetta Stone Inc -100%</p>  | 54) | <p>Vendor # 19857<br/> SEESAW LEARNING, INC.<br/> 180 MONTGOMERY STREET, STE 750<br/> SAN FRANCISCO, CA 94104<br/> Karim Sabuwalla<br/> 916 871-9149</p> <p>Ownership: Carl Sjogreen - 19%, Charles Lin - 35%</p>          |
| 51) | <p>Vendor # 40455<br/> Reading Plus LLC<br/> 110 Canal Street<br/> Winooski, VT 05404<br/> Randi Bender<br/> 800 732-3758</p> <p>Ownership: Avathon Capital -50%</p>  | 55) | <p>Vendor # 30565<br/> Spotify USA Inc.<br/> Spotify USA Inc<br/> New York, NY 10007<br/> Michael Bell<br/> 929 810-5392</p> <p>Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%</p> |
| 52) | <p>Vendor # 41082<br/> SAVVAS LEARNING COMPANY LLC<br/> 15 EAST MIDLAND AVE SUITE 502<br/> PARAMUS, NJ 07652<br/> Christine Maleska<br/> 224 246-0608</p> <p>Ownership: Gateway Education, LLC - 100%</p>   | 56) | <p>Vendor # 99838<br/> THE ACHIEVEMENT NETWORK, LTD.<br/> PO Box 843444<br/> BOSTON, MA 02284<br/> Janine Givens-Belsley<br/> 617 505-1098</p> <p>Ownership: Not-for-profit</p>  |

- 57) Vendor # 16434  
THE ROSEN PUBLISHING GROUP INC.  
29 E 21ST STREET  
NEW YORK, NY 10010  
Arlene Riley  
800 237-9932  
  
Ownership: Roger Rosen-100%
- 58) Vendor # 94819  
THINKCERCA.COM, INC.  
515 N State  
Chicago, IL 60654  
Eileen Murphy  
773 255-1928  
  
Ownership: Eileen Murphy-24%; Follett School Solutions -12%
- 59) Vendor # 40574  
Tools for Schools, Inc.  
1321 Upland Dr.  
Houston, TX 77043  
Lara Lainey Franks  
513 729-6865  
  
Ownership: Tools for Schools Limited - 100%
- 60) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Cambium Learning - 100%
- 61) Vendor # 50382  
WILLIAM H. SADLIER, INC.  
25 BROADWAY  
NEW YORK, NY 10004  
Kevin O'Donnell  
212 312-6000  
  
Ownership: Maureen Dinger -14%; Frank S Dinger -13%
- 62) Vendor # 39638  
XELLO INC.  
1867 YONGE ST. STE 700  
TORONTO, ON M4S 1Y5  
Fatima Stepanian  
800 965-8541  
  
Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%
- 63) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393  
  
Ownership: Robin Gonzales - 100%
- 64) Vendor # 40217  
Zearn, Inc.  
261 W 35th St  
New York, NY 10001  
Ashley Birsic  
212 967-6070  
  
Ownership: Not-for-profit

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| 65) | <p>Vendor # 40460<br/>         Zoobean, Inc.<br/>         3100 Clarendon Blvd<br/>         Arlington, VA 22201<br/>         David Hopp<br/>         202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> | 69) | <p>Vendor # 24094<br/>         BrainPOP LLC<br/>         71 WEST 23RD STREET. 17TH FLR.<br/>         NEW YORK, NY 10010<br/>         Christopher King<br/>         866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p>   |
| 66) | <p>Vendor # 16293<br/>         Accelerate Learning Inc<br/>         5177 Richmond Ave<br/>         Houston, TX 77056<br/>         Kent B. Donges<br/>         800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p>   | 70) | <p>Vendor # 40400<br/>         CommonLit Inc.<br/>         660 Pennsylvania Ave SE<br/>         Washington, DC 20003<br/>         Bryn Bogan<br/>         646 2106278</p> <p>Ownership: Not-for-profit Corporation</p>  |
| 67) | <p>Vendor # 12499<br/>         ACHIEVE3000, INC.<br/>         331 NEWMAN SPRING RD SUITE 304<br/>         RED BANK, NJ 07701<br/>         Javier Trujillo<br/>         732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p>   | 71) | <p>Vendor # 19546<br/>         COUGHLAN COMPANIES, LLC DBA<br/>         CAPSTONE<br/>         1710 ROE CREST DRIVE<br/>         NORTH MANKATO, MN 56003<br/>         Connie Ruyter<br/>         800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| 68) | <p>Vendor # 98804<br/>         APEX LEARNING INC.<br/>         1215 FOURTH AVENUE, STE 1500<br/>         SEATTLE, WA 98161<br/>         Michelle Knoll<br/>         317 410-7008</p> <p>Ownership: AI Digital Holdings - 100%</p>   | 72) | <p>Vendor # 96484<br/>         DREAMBOX LEARNING, INC<br/>         600 108TH AVE NE STE 805<br/>         BELLEVUE, WA 98004<br/>         Ashley Laver<br/>         425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p>   |

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| 73) | <p>Vendor # 41116<br/>EXPLAIN EVERYTHING SALES, INC.<br/>P O BOX 1019<br/>RIDGEFIELD, CT 06877<br/>Reshan Richards<br/>646 825-8552</p> <p>Ownership: Explain Everythng Inc. - 100%</p>              | 77) | <p>Vendor # 40665<br/>Marco Learning LLC<br/>113 Monmouth Rd<br/>Wrightstown, NJ 08562-2205<br/>Elaina Carroll<br/>908 770-9091</p> <p>Ownership: The Graide Network, Inc. - 37.2%, John Moscatiello - 13.4%, Daniel Moscatiello - 13.4%, Patrick Moscatiello 13.4%, Lisa Fox - 13.4%</p> |
| 74) | <p>Vendor # 40268<br/>Great Minds PBC (Corporation)<br/>55 M Street SE<br/>Washington, DC 20003<br/>Liz Rowoldt<br/>202 223-1854</p> <p>Ownership: Great Minds - 100%</p>                            | 78) | <p>Vendor # 67737<br/>MIND RESEARCH INSTITUTE<br/>5281 CALIFORNIA AVE SUITE 30<br/>IRVINE, CA 92617<br/>Damon Neiser<br/>949 345-8630</p> <p>Ownership: Not-for-profit Corporation</p>  |
| 75) | <p>Vendor # 97955<br/>IMAGINE LEARNING, INC.<br/>382 W. PARK CIRCLE, SUITE 100<br/>PROVO, UT 84604<br/>Ana Gomez<br/>224 554-9260</p> <p>Ownership: Weld North Education LLC - 100%</p>              | 79) | <p>Vendor # 49090<br/>NORTHWESTERN UNIVERSITY<br/>2115 N CAMPUS DRIVE<br/>EVANSTON, IL 60208<br/>Lizzie Perkins<br/>847 441-3741</p> <p>Ownership: Not-for-profit</p>   |
| 76) | <p>Vendor # 40948<br/>INTERACTIVE APPLICATIONS, INC. DBA<br/>SOLIDPROFESSOR<br/>1495 PACIFIC HWY #300<br/>SAN DIEGO, CA 92101<br/>Luke Smith<br/>619 503-3988</p> <p>Ownership: Dale Ford - 100%</p> | 80) | <p>Vendor # 40129<br/>Notable, Inc.<br/>8605 SANTA MONICA BLVD<br/>WEST HOLLYWOOD, CA 90069-4109<br/>Andy Hogan<br/>415 799-7207</p> <p>Ownership: Kami Limited - 100%</p>  |

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| <p>81) Vendor # 89681<br/>ONEGOAL<br/>180 N. WABASH AVE STE 800<br/>CHICAGO, IL 60601<br/>Lindsey Nurczyk<br/>773 916-4017</p> <p>Ownership: Not-for-profit Corporation</p>   | <p>85) Vendor # 16589<br/>POWERSCHOOL GROUP LLC<br/>150 PARKSHORE DR<br/>FOLSOM, CA 95630<br/>Eric Shander<br/>888 265-7641</p> <p>Ownership: Severin Acquisition, LLC -100%</p>   |
| <p>82) Vendor # 17142<br/>PARENTSQUARE INC<br/>924 ANACAPA ST. STE 3R<br/>SANTA BARBARA, CA 93101<br/>Jay Klanfer<br/>805 637-8381</p> <p>Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%</p>                                     | <p>86) Vendor # 70057<br/>RETHINK AUTISM, INC.<br/>49 West 27th Street<br/>NEW YORK, NY 10001<br/>Diana Frezza<br/>646 257-2919</p> <p>Ownership: K4 Private Investors, L.P. 85%</p>   |
| <p>83) Vendor # 18621<br/>Pear Deck Inc<br/>2030 E. Maple Avenue<br/>El Segundo, CA 90245<br/>Shelly Jordan<br/>319 209-5165</p> <p>Ownership: Liminex, Inc. - 100%</p>   | <p>87) Vendor # 40187<br/>Screencastify, LLC<br/>222 W. MERCHANDISE MART PLAZA<br/>Chicago, IL 60654<br/>Nate Jones<br/>708 971-0794</p> <p>Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%</p> |
| <p>84) Vendor # 46471<br/>PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION<br/>25 PHILLIPS PARKWAY, SUITE 105<br/>MONTVALE, NJ 07645<br/>Victoria Kiely<br/>800 822-1080</p> <p>Ownership: Peoples Educational Holdings, Inc. - 100%</p> | <p>88) Vendor # 90907<br/>TEACHING STRATEGIES, LLC<br/>4500 EAST-WEST HIGHWAY#300<br/>BETHESDA, MD 20814<br/>Heather O'Shea<br/>240 600-0899</p> <p>Ownership: UTJ Holdco, Inc. - 100%</p>   |

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

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

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| 105) | <p>Vendor # 17271<br/>         JUMPROPE INC.<br/>         2245 SW PARK PL UNIT 3A<br/>         PORTLAND, OR 97205<br/>         Justin Meyer<br/>         646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p>   | 109) | <p>Vendor # 31954<br/>         Learn by Doing, Inc.<br/>         233 N. MICHIGAN AVE.<br/>         CHICAGO, IL 60601<br/>         Molly Cohen<br/>         312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p>                                     |
| 106) | <p>Vendor # 19955<br/>         KAPLAN, INC.<br/>         1515 West Cypress Creek Road<br/>         Ft Lauderdale, FL 33309<br/>         Christine Lilley<br/>         800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p>  | 110) | <p>Vendor # 41124<br/>         LESSONBEE INC.<br/>         6 GRAMATAN AVENUE<br/>         MOUNT VERNON, NY 10550<br/>         Reva McPollom<br/>         646 582-2040</p> <p>Ownership: Reva McPollom 87%</p>  |
| 107) | <p>Vendor # 16966<br/>         KICKBOARD, INC.<br/>         2000 LOUISIANA AVE<br/>         NEW ORLEANS, LA 70175<br/>         Andrea Rance<br/>         206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%</p>           | 111) | <p>Vendor # 99254<br/>         LIVESCHOOL, INC<br/>         101 Creekside Crossing<br/>         NASHVILLE, TN 37027<br/>         Richard Theobald<br/>         877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p> |
| 108) | <p>Vendor # 97682<br/>         Kiddom, Inc.<br/>         548 MARKET ST PMB 95065<br/>         SAN FRANCISCO, CA 94104<br/>         Ana Reyes<br/>         415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | 112) | <p>Vendor # 18724<br/>         MEMBEAN INC.<br/>         10940 SW BARNES RD. #233<br/>         PORTLAND, OR 97225<br/>         Elizabeth Hoitt<br/>         866 930-6680</p> <p>Ownership: Ragav Satish 100%</p>   |



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| <p>113)</p> <p>Vendor # 97678<br/>         Merit Institute LLC<br/>         1313 Mayfield Ave<br/>         Joliet, IL 60435<br/>         Charisse Beach<br/>         888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p>  | <p>117)</p> <p>Vendor # 40045<br/>         NOTHING BUT EDUCATION, LLC<br/>         6725 Daly Road #250904<br/>         West Bloomfield, MI 48325<br/>         Jennifer Boykins<br/>         678 5234830</p> <p>Jennifer Boykins 60%, Wanda Broome 40%</p>               |
| <p>114)</p> <p>Vendor # 97677<br/>         Mindsets Learning, Inc.<br/>         55 COURT ST FLOOR 2<br/>         BOSTON, MA 02108<br/>         Christopher Buja<br/>         917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p>   | <p>118)</p> <p>Vendor # 93977<br/>         OAKWOOD SOLUTIONS, LLC. DBA<br/>         CONOVER COMPANY<br/>         1789 NORTH OAKWOOD RD.<br/>         OSHKOSH, WI 54904<br/>         Becky Schmitz<br/>         920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p> |
| <p>115)</p> <p>Vendor # 34595<br/>         NCS PEARSON, INC.<br/>         5601 Green Valley Drive<br/>         Bloomington, MN 55437<br/>         Kristen Och<br/>         800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p>   | <p>119)</p> <p>Vendor # 41126<br/>         OMEGA LABS INC<br/>         9805 NE 116TH ST #7198<br/>         KIRKLAND, WA 98034<br/>         Mary Oemig<br/>         833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p>                             |
| <p>116)</p> <p>Vendor # 19163<br/>         NO TEARS LEARNING, INC.<br/>         806 W. DIAMOND AVE STE 230<br/>         GATHERSBURG, MD 20878<br/>         Karen Munson<br/>         301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juilie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120)</p> <p>Vendor # 97673<br/>         Pivot Interactives SBC (INC.)<br/>         110 BANK ST SE 2303<br/>         MINNEAPOLIS, MN 55414-3906<br/>         Matt Vonk<br/>         763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p>               |

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| 121)<br>Vendor # 40415<br>POSSIP, INC.<br>1405 Forrest Ave<br>Nashville, TN 37206<br>Shani Dowell<br>615 712-3276<br><br>Ownership: Shani Dowell 95%   | 125)<br>Vendor # 97670<br>PROJECTSTEM ORG INC<br>130 7TH STREET<br>NEW YORK, NY 10011<br>Katherine Park<br>212 989-3533<br><br>Ownership: Not-for-profit                            |
| 122)<br>Vendor # 97672<br>Powered by Action<br>223 W. Erie St. Ste. 4E<br>Chicago, IL 60654<br>Bjoern Jensen<br>765 714-1875<br><br>Ownership: Not-for-profit  | 126)<br>Vendor # 97674<br>PTC INC. DBA ONSHAPE<br>121 SEAPORT BLVD<br>BOSTON, MA 02210<br>Justin Hines<br>781 370-5000<br><br>Ownership: BlackRock 12.2, Vanguard 10.02%            |
| 123)<br>Vendor # 41121<br>PRESS4KIDS INC.<br>167 MADISON AVE.<br>NEW YORK, NY 10016<br>Marcus Magdelenat<br>646 329-6593<br><br>Ownership: Marc-Henri Magdelenat 19.78%,<br>Ron and Steve Sussman 11.65% | 127)<br>Vendor # 88867<br>RALLY EDUCATION, LLC<br>22 RAILROAD AVE<br>GLEN HEAD, NY 11545<br>Fran Mure<br>516 671-9300<br><br>Ownership: Marjorie Berrent 60%, Howard<br>Berrent 40% |
| 124)<br>Vendor # 40559<br>Project Lead the Way, Inc.<br>3939 Priority Way S Dr<br>Indianapolis, IN 46240<br>Matt Cohen<br>317 6690863<br><br>Ownership: Not-for-profit                                   | 128)<br>Vendor # 97668<br>RAZOR SPARROW LLC<br>3 ARLINGTON PLACE<br>FAIR LAWN, NJ 07410<br>David Polgar<br>551 246-2238<br><br>Ownership: David Plogar 50%, Kinga Polgar<br>50%     |

- 129) Vendor # 41117  
REAAAD, INC.  
60 BROAD STREET  
NEW YORK, NY 02066  
Tara Reynolds  
920 666-2002  
  
Ownership: Nicolas Princen 100%
- 130) Vendor # 13569  
READ NATURALLY, INC.  
1284 Corporate Center Dr Ste 600  
Saint Paul, MN 55121  
Cory Stai  
800 788-4085  
  
Ownership: Thomas Ihnnot Sr. 33.63%,  
Candyce Ihnot 33.17%
- 131) Vendor # 18747  
REMIND101, INC.  
12935 Alcosta Blvd  
SAN Ramon, CA 94583  
Ben McCarthy  
415 887-1465  
  
Ownership: KPCB 15.154%, Social Capital  
14.714%, Owl Ventures 12.5%
- 132) Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464  
  
Ownership: Scott Neil 100%
- 133) Vendor # 33012  
SENR WOOLY, LLC  
PO Box 903  
Skokie, IL 60076  
Lorena Arila  
224 935-3088  
  
Ownership: James B. Wooldridge 100%
- 134) Vendor # 23659  
SOLAI & CAMERON, INC.  
3410 W VAN BUREN  
CHICAGO, IL 60624  
Mallar R. Solai  
773 506-2720  
  
Ownership: Mallar Solia 100%
- 135) Vendor # 97669  
SUNBURST ACQUISITION LLC  
900 CAMEGIE STREET  
ROLLING MEADOWS, IL 60008  
Isidora Perezinigo  
800 321-7511  
  
Ownership: Gregory Yurovsky 50% , Jonathan  
Friedland 50%
- 136) Vendor # 47707  
TEXTHELP INC  
600 UNICORN PARK DRIVE  
WOBURN, MA 01801  
Debbie Shaw  
888 248-0652  
  
Ownership: Texthelp Ltd 100%

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| <p>137)</p> <p>Vendor # 12168<br/>THE CONTINENTAL PRESS, INC.<br/>520 EAST BAINBRIDGE ST<br/>ELIZABETH TOWN, PA 17022<br/>Eric Beck<br/>717 367-1836</p> <p>Ownership: Daniel H. Raffensperger 43.21%</p>  | <p>141)</p> <p>Vendor # 20410<br/>VERNIER SOFTWARE &amp; TECHNOLOGY, LLC<br/>13979 S.W. MILLIKAN WAY<br/>BEAVERTON, OR 97005-2440<br/>Marian Griffiths<br/>503 277-2299</p> <p>Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Sorensen 10%</p> |
| <p>138)</p> <p>Vendor # 97667<br/>THE NEWS LITERACY PROJECT INC.<br/>5335 WISCONSIN AVE NW<br/>WASHINGTON, DC 20015<br/>Mary Lynn Hickey<br/>202 715-3722</p> <p>Ownership: Not-for-profit</p>   | <p>142)</p> <p>Vendor # 41115<br/>Virginia Polytechnic Institute and State University<br/>STUDENT SERVICES BUILDING-SUITE 150<br/>BLACKSBURG, VA 24061<br/>Trudy Riley<br/>540 231-5281</p> <p>Ownership: Public Land-grant Research University</p>                                       |
| <p>139)</p> <p>Vendor # 12190<br/>TURNITIN, LLC<br/>2101 WEBSTER STREET SUITE 1800<br/>OAKLAND, CA 94612<br/>Jill Freking<br/>510 764-7600</p> <p>Ownership: Advance Publications 100%</p>   | <p>143)</p> <p><u>Vendor # 41268</u><br/><u>CNXT DIGITAL, INC.</u><br/><u>1920 South Highlands Ave</u><br/><u>Lombard, IL 60148</u><br/><u>Tim King</u><br/><u>919 2444944</u><br/><u>Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%</u></p>   |
| <p>140)</p> <p>Vendor # 97665<br/>VARSITY TUTORS LLC<br/>101 S. HANLEY RD.<br/>ST. LOUIS, MO 63105<br/>Mark Davis<br/>973 572-3082</p> <p>Ownership: TPG Pace Tech Opportunities Sponsor, Series LLC 19.6%, Light Street Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6%</p> | <p>144)</p> <p><u>Vendor # 17380</u><br/><u>CODECOMBAT INC.</u><br/><u>2261 MARKET STREET #4388</u><br/><u>SAN FRANCISCO, CA 94114</u><br/><u>Liz Coluni</u><br/><u>415 323-4841</u><br/><u>Ownership: Nicholas Winter 15%, Matthew Lott 13%</u></p>                                      |

- 145) Vendor # 97581  
Code.org  
1501 Fourth Ave. Suite 900  
Seattle, WA 98101  
Travis Dodd  
206 420-1376  
Ownership: Not-for-profit
- 146) Vendor # 97563  
DATACLASSROOM INC.  
1022 COTTONWOOD ROAD  
CHARLOTTESVILLE, VA 22901  
Aaron Reedy  
424 882-8005  
Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%
- 147) Vendor # 42654  
DON JOHNSTON , INC.  
26799 W. COMMERCE DRIVE  
VOLO, IL 60073  
Baylee Royal  
847 740-0749  
Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25%
- 148) Vendor # 25737  
ENVIRONMENTAL SYSTEMS RESEARCH  
380 NEW YORK STREET  
REDLANDS, CA 92373  
Charlie Fitzpatrick  
909 793-2853  
Ownership: The Jack and Laura Dangermond Trust 100%
- 149) Vendor # 21772  
FLINN SCIENTIFIC, INC.  
P O BOX 219  
BATAVIA, IL 60510  
Sally Lovell  
630 879-6900  
Windjammer Capital 75%
- 150) Vendor # 97587  
Frame Change Holdings LLC  
4751 Best Rd. Ste 208  
Atlanta, GA 30337  
Cabral Thorton  
404 447-2508  
Ownership: Cabral Thorton 50%, Bruce Douglas 50%
- 151) Vendor # 19482  
GREENWOOD PUBLISHING GROUP, LLC  
145 Maplewood Avenue  
PORTSMOUTH, NH 03801  
Lori Lampert  
800 225-5800  
Ownership: Houghton Mifflin Hartcourt 100%
- 152) Vendor # 18209  
HAPPY NUMBERS INC.  
2345 Yale Street 1st Fl  
Palo Alto, CA 94306  
Ed Kelly  
800 815-1574  
Ownership: Dragonlearn, Ltd. 100%
- 153) Vendor # 30775  
ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE  
20 N Wacker Dr  
Chicago, IL 60606  
Colleen Egan  
312 239-0335  
Ownership: Not-for-profit
- 154) Vendor # 15959  
IMENTOR INCORPORATED  
199 Water St  
New York, NY 10038  
Jason Friedman  
312 219-8793  
Ownership: Not-for-profit

- 155) Vendor # 19541  
LEGENDS OF LEARNING INC  
500 N. CAPITAL STREET NW STE 230  
WASHINGTON, DC 20001  
Sandy Roskes  
410 443-1637  
Ownership: Vadim Polkov 48%, all other  
shareholders have below 5% owners ship
- 156) Vendor # 97680  
LIMINEX, INC DBA GOGUARDIAN  
2030 E. MAPLE AVENUE STE 100  
EL SEGUNDO, CA 90245  
Kimberly Spencer  
888 310-0410  
Ownership: GoGuradian Intermediate, LLC  
100%
- 157) Vendor # 19330  
MOTIVATING SYSTEMS LLC DBA PBIS  
REWARDS  
223 NW 2ND ST., STE 300  
EVANSVILLE, IN 47708  
Brittany Kessler  
844 458-7247  
Ownership: Lieberman Enterprises 86.81%,  
XMI Investment Group 6.94%, Elevate  
Ventures, Inc. 1.74%, Internal Equity Incentive  
Plan 4.51%
- 158) Vendor # 12159  
Neuron Fuel Inc DBA Tynker  
650B FREMONT AVENUE  
Los Altos, CA 94024-4812  
Daniel Rezac  
408 718-5532  
Ownership: All stakeholders own less than 10%
- 159) Vendor # 29523  
Peekapak Inc.  
5144 Sunrise Court  
Mississauga, CANADA L5R 2T6  
Ami Shah  
415 5136418  
Ownership: Ami Shah 62.9%, Angie Chan  
23.4%
- 160) Vendor # 38368  
READING IN MOTION  
641 W LAKE STREET  
CHICAGO, IL 60661  
Julie Pinn  
312 899-0722  
Ownership: Not-for-profit
- 161) Vendor # 40341  
RED RIVER PRESS INC.  
PO BOX 69052 TUXEDO PARK  
WINNIPEG, R3P 2G9  
Lei Kayanuma  
844 928-0545  
Ownership: Ben Buckwold 43%, Marta Solodun  
43%
- 162) Vendor # 80780  
RIPPLE EFFECTS, INC.  
4020 EAST MADISON ST.  
SEATTLE, WA 98112  
Lew Brentano  
415 227-1669  
Ownership: Alice Ray 31%
- 163) Vendor # 40681  
RIVERSIDE ASSESSMENTS, LLC DBA  
RIVERSIDE INSIGHTS  
ONE PIERCE PLACE, 900W  
ITASCA, IL 60143  
Scott Olsen  
800 323-9540  
Ownership: Alpine Investors 99.2%
- 164) Vendor # 22701  
RUBICON WEST,LLC  
ONE WORLD TRADE CENTER  
PORTLAND, OR 97204  
Bernard Merkel  
503 223-7600  
Ownership: ManageBac, Inc 100%

- 165) Vendor # 16962  
STARFALL EDUCATION FOUNDATION  
4900 NAUTALIS CT N  
BOULDER, CO 80301  
Karen Sutherland  
888 857-8990  
Ownership: Not-for-profit
  
- 166) Vendor # 95160  
STUDIES WEEKLY, INC.  
1140 NORTH 1430 WEST  
OREM, UT 84057  
Tiffany Besse  
314 568-0190  
Ownership: Edward B. Rickers 66.7%, Celeste  
J. Rickers 33.3%
  
- 167) Vendor # 96376  
THE TIDES CENTER  
1012 TORNEY AVE  
SAN FRANCISCO, CA 94129  
Ly Nguyen  
415 561-7843  
Ownership: Not-for-profit
  
- 168) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
Carla Leiva  
617 426-4910  
Ownership: Jose A. Blanco 100%
  
- 169) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Randy Fay  
660 456-4211  
Ownership: Don O. Walsworth 50.36%, Don  
Walsworth Jr. 48.40%

**21-1117-PR4**

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ENVIRONMENTAL CONTRACTING SERVICES**

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

Authorize the first, second and final renewal agreement with Various Vendors to provide Environmental Contracting Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these option periods are currently being negotiated. No payment shall be made to the Vendors during the option period prior to execution of the written documents. 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 : 18-350036

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

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-1205-PR12) in the amount of \$12,000,000 is for a term commencing January 1, 2019 and ending December 31, 2021 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 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2022 and ending December 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures; Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

**DELIVERABLES:**

Vendors will continue to complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

- Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation
- Category II: Underground Storage Tank (UST) Removal and Disposal
- Category III: Hazardous and Universal Waste Removal
- Category IV: Duct Cleaning

**OUTCOMES:**

Vendors' services will continue to result in mitigation of environmental hazards.

**COMPENSATION:**

Vendors shall be paid based upon projects awarded as agreed to in their master services agreements.

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

FY22 \$3,000,000  
FY23 \$6,000,000  
FY24 \$3,000,000

**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 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 37% MBE. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Various Capital and Operating Funds

Units: 12150-Facilities and Capital Planning and Design  
11880-Facilities Operations & Maintenance

\$3,000,000 FY22

\$6,000,000 FY23

\$3,000,000 FY24

Not to exceed \$12,000,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**THIS SPACE INTENTIONALLY LEFT BLANK**

- 1) Vendor # 31769  
COLFAX CORPORATION  
2441 NORTH LEAVITT STREET  
CHICAGO, IL 60647  
  
Gary Barth  
773 489-4170  
  
Service Category: Category I Ownership:  
62.500% Sheldon J. Mandell Revocable Trust  
U/A/D 2/13/87, 25.000% Arthur N. Mandell,  
12.500% Marci Barth Trust
- 2) Vendor # 28860  
COVE REMEDIATION, LLC  
5316 W 124TH STREET  
ALSIP, IL 60803  
  
Michael P. Honan  
708 925-9012  
  
Service Category: Category I Ownership: 50%  
Michael Honan 50% Patrick Connolly
- 3) Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
  
George A. Salinas  
773 427-2980  
  
Service Category: Categories I, III, and IV  
Ownership: 100% George A. Salinas
- 4) Vendor # 33080  
KINSALE CONTRACTING GROUP, INC.  
648 BLACKHAWK AVE  
WESTMONT, IL 60559  
  
Alexander E. Tennant  
630 325-7400  
  
Service Category: Categories I, II, and III  
Ownership: 58.6% Robert F. Duermit, 26.4%  
David A. DoBos, 15% Robert J. Duermit
- 5) Vendor # 13832  
LUSE ENVIRONMENTAL SERVICES, INC.  
3990 ENTERPRISE COURT  
AURORA, IL 60504  
  
James G. Cholke  
630 862-2633  
  
Service Category: Category I Ownership: 100%  
Steven T. Luse
- 6) Vendor # 67499  
NATIONWIDE ENVIRONMENTAL & DEMO,  
LLC  
1400 RENAISSANCE DR, STE 204  
PARK RIDGE, IL 60068  
  
Anthony E. Jones  
847 813-6069  
  
Service Category: Category I Ownership: 30%  
Anthony E. Jones, 30% Dariusz Kubiak, 40%  
Service Industries LLC/Karen Witt

- 7) Vendor # 67691  
NES, INC. DBA NES ENVIRONMENTAL  
195 INDUSTRY AVE  
FRANKFORT, IL 60423  
  
Ron Sangiacomo  
708 478-5497  
  
Service Category: Category I Ownership: 100%  
Daion Navarro
- 8) Vendor # 30486  
SHAWN BROWN ENTERPRISES, INC.  
1401 EAST 79TH STREET  
CHICAGO, IL 60619  
  
Beinville Brooks  
773 221-7221  
  
Service Category: Categories I and III  
Ownership: 100% Shawn Brown
- 9) Vendor # 39757  
TECNICA ENVIRONMENTAL SERVICES, INC.  
16W066 JEANS ROAD  
LEMONT, IL 60439  
  
Sergio Munoz  
630 655-9455  
  
Service Category: Categories I, II and IV  
Ownership: 50% Sergio Munoz 50% Francisco  
Munoz
- 10) Vendor # 39404  
UNIVERSAL ASBESTOS REMOVAL, INC.  
1385 101ST STREET., STE D  
LEMONT, IL 60439  
  
Daniel Orosco  
630 972-1030  
  
Service Category: Category I Ownership: 50%  
Daniel Armijo 50% Anthony Armijo
- 11) Vendor # 37316  
VALOR TECHNOLOGIES, INC.  
3 NORTHPOINT COURT  
BOLINGBROOK, IL 60440  
  
Scott A. Montgomery  
630 679-9800  
  
Service Category: Category I Ownership: 75%  
Alessio Foracappa 25% Scott A. Montgomery

21-1117-PR5

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide General Contracting Services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of its written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 21-289

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

**USER INFORMATION :**

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2022 and ending December 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Contractors shall perform the following services:

- Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;
- Procure all permits, licenses, and approvals;
- Plan, coordinate, administer, and supervise the work;
- Procure all materials, equipment, labor and vendor services including without limitation the notarized certifications of subcontractors required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;
- Perform change order, corrective work and closeout completion; Comply with Board directives, and policies regarding each project; including without limitation directives and policies regarding lead and asbestos-containing surfaces, in addition to other environmental work regarding each project.
- Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;
- Meet with Board representative(s) regularly as required to discuss work in progress and other matters.
- Maintain and provide in a timely manner all required certified payroll documentation.
- Maintain a Safety program and complying with all relevant rules, regulations, specifications and laws regarding and pertaining to Safety; and
- Provide all required M/WBE documentation when responding to a specific bid solicitation.

**COMPENSATION:**

Contractors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$400,000,000 FY 22  
\$500,000,000 FY 23  
\$500,000,000 FY 24  
\$100,000,000 FY 25

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

**USE OF POOL:**

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 51 vendors with 20 MBEs and 3 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. Aggregate compliance of vendors will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds  
Unit: 12150 Capital Planning and Construction

\$400,000,000 FY 22  
\$500,000,000 FY 23  
\$500,000,000 FY 24  
\$100,000,000 FY 25

Not to exceed \$1,500,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

- 1) Vendor # 97573  
A.L.L. MASONRY CONSTRUCTION CO. dba  
ALL CONSTRUCTION GROUP  
1425 S. 55th Court  
Cicero, IL 60804  
  
Luis Puig  
  
773 489-1280  
  
Category: Over \$1.5M Ownership: Luis Puig -  
64%, Luis M. Puig - 36%
- 2) Vendor # 23048  
AGAE Contractors, Inc.  
4549 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60630  
  
Frank Kutschke  
  
773 777-2240  
  
Category: Over \$1.5M Ownership: Julie Peric -  
100%
- 3) Vendor # 81957  
ALL-BRY CONSTRUCTION COMPANY  
145 TOWER DRIVE  
BURR RIDGE, IL 60527  
  
Thomas W. Girouard  
  
630 655-9567  
  
Category: Over \$1.5M Ownership: Thomas  
Girouard - 100%
- 4) Vendor # 18485  
AUBURN CORPORATION  
10490 W. 164TH PLACE  
ORLAND PARK, IL 60467  
  
Mike Winiecki  
  
708 349-7676  
  
Category: Under \$1.5 M Ownership: Richard  
Erickson - 100%
- 5) Vendor # 97571  
Accel Construction Services Group, LLC  
2211 N. ELSTON AVE. STE 201  
CHICAGO, IL 60614  
  
Henry Lopez  
  
773 902-5296  
  
Category: Over \$1.5M Ownership: Henry Lopez  
99%, Jeanene Lopez - 1%
- 6) Vendor # 97570  
Apex Construction Group, Inc.  
6100 N. PULASKI RD  
CHICAGO, IL 60646  
  
Djordje Janjus  
  
219 671-3581  
  
Category: Over \$1.5M Ownership: Valentino  
Caushi - 100%

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| <p>7) Vendor # 31784</p> <p>BLINDERMAN CONSTRUCTION CO., INC.<br/>224 N DESPLAINES ST<br/>CHICAGO, IL 60661</p> <p>Steve Blinderman<br/>312 982-2602</p> <p>Category: Over \$1.5M Ownership: Steve Blinderman - 50%, David Blinderman - 50%</p>            | <p>10) Vendor # 59563</p> <p>BURLING BUILDERS, INC.<br/>44 WEST 60TH STREET<br/>CHICAGO, IL 60621</p> <p>Joe Targett<br/>773 241-6821</p> <p>Category: Over \$1.5M Ownership: Elzie Higginbottom - 90%, John Girzadas - 10%</p> |
| <p>8) Vendor # 34765</p> <p>BUCKEYE CONSTRUCTION CO., INC.<br/>7827 S. CLAREMONT AVENUE<br/>CHICAGO, IL 60620</p> <p>Michael Difiore<br/>773 778-1955</p> <p>Category: Under \$1.5M Ownership: Michael Difiore - 100%</p>                                  | <p>11) Vendor # 40927</p> <p>CCC HOLDINGS, INC.<br/>9101 S BALTIMORE AVENUE<br/>CHICAGO, IL 60617</p> <p>Jennifer Cullen<br/>773 721-2500</p> <p>Category: Over \$1.5M Ownership: Jennifer Cullen - 100%</p>                    |
| <p>9) Vendor # 89364</p> <p>BULLEY &amp; ANDREWS<br/>1755 WEST ARMITAGE AVE.<br/>CHICAGO, IL 60622</p> <p>Peter Kuhn<br/>773 235-2433</p> <p>Category: Over \$1.5M Ownership: Allan Bulley, Jr. - 51%, Allan Bulley, III - 24.5%, Susan Bulley - 24.5%</p> | <p>12) Vendor # 17255</p> <p>CPMH CONSTRUCTION, INC.<br/>3129 S. SHIELDS<br/>CHICAGO, IL 60616</p> <p>Conrad Perez<br/>312 929-2345</p> <p>Category: Under \$1.5M Ownership: Conrado Perez - 51%, Michael Hope - 49%</p>        |

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| <p>13) Vendor # 18216</p> <p>CREA CONSTRUCTION, INC.<br/>433 W. Harrison<br/>CHICAGO, IL 60680-3161</p> <p>Rea Johnson<br/>312 371-3827</p> <p>Category: Under \$1.5M Ownership: Rea Johnson - 100%</p>   | <p>16) Vendor # 12083</p> <p>CORNERSTONE CONTRACTING, INC.<br/>831 Oakton St Suite A<br/>Elk Grove Village, IL 60007</p> <p>Christian Blake<br/>847 593-0010</p> <p>Category: Over \$1.5M Ownership: Broadway Electric Inc- 100%</p>      |
| <p>14) Vendor # 40975</p> <p>CZERVIK CONSTRUCTION CO.<br/>19148 S 85TH PLACE UNIT 56<br/>MOKENA, IL 60448</p> <p>Michelle Hill<br/>708 473-3972</p> <p>Category: Under \$1.5M Ownership: Michelle Hill - 100%</p>   | <p>17) Vendor # 17282</p> <p>DRIVE CONSTRUCTION, INC.<br/>7235 S. FERFINAND<br/>BRIDGEVIEW, IL 60455</p> <p>Gerardo Cortez<br/>708 546-2591</p> <p>Category: Over \$1.5M Ownership: Gerardo Cortez - 100%</p>                             |
| <p>15) Vendor # 97569</p> <p>Cordos Development &amp; Associates, LLC<br/>10 W. HUBBARD ST. STE. 2B<br/>CHICAGO, IL 60654</p> <p>Vinicius Cordos<br/>312 464-1788</p> <p>Category: Over \$1.5M Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%</p> | <p>18) Vendor # 97568</p> <p>Encisco Operations LLC DBA Enc Construction and Development<br/>3859 W. 59TH PI.<br/>CHICAGO, IL 60629</p> <p>Javier Enciso<br/>773 642-9575</p> <p>Category: Under \$1.5M Ownership: Javier Enciso 100%</p> |



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| 19) | <p>Vendor # 76326</p> <p>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES LLC<br/>5515 N. EAST RIVER RD.<br/>CHICAGO, IL 60656</p> <p>Mike Clementi</p> <p>773 444-3474</p> <p>Category: Over \$1.5M Ownership: FHP TR Trust No. 1 - 65%, James Blair 18%, James Habschmidt - 5%, Joseph Scarpelli - 4%, Robert Zitek - 4%, Charles Freiheit - 4%</p> | 22) | <p>Vendor # 97567</p> <p>G. Fisher Commercial Construction, Inc.<br/>2 S. HANKES RD. STE C<br/>AURORA, IL 60506</p> <p>George R. Fisher, Jr.</p> <p>331 256-6847</p> <p>Category: Under \$1.5M Ownership: George R. Fisher, Jr. 100%</p>                        |
| 20) | <p>Vendor # 41829</p> <p>FRIEDLER CONSTRUCTION COMPANY<br/>1001 N. MILWAUKEE AVE. STE 402<br/>CHICAGO, IL 60642</p> <p>Eric Friedler</p> <p>773 661-5720</p> <p>Category: Over \$1.5M Ownership - Eric Friedler - 100%</p>   | 23) | <p>Vendor # 40926</p> <p>GRIGGS MITCHELL &amp; ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP<br/>3520 S. MORGAN ST STE 222-4<br/>CHICAGO, IL 60609</p> <p>Cornelius Griggs</p> <p>312 690-4205</p> <p>Category: Over \$1.5M Ownership: Cornelius Griggs - 100%</p> |
| 21) | <p>Vendor # 97561</p> <p>Friedler Beritus JV<br/>1001 N. MILWAUKEE AVE. STE 402<br/>CHICAGO, IL 60642</p> <p>Eric Friedler</p> <p>773 489-1818</p> <p>Category: Under \$1.5M Ownership: Friedler Construction Co. 60%, Beritus, Inc. 40%</p>   | 24) | <p>Vendor # 36339</p> <p>HENRY BROS. CO.<br/>9821 S. 78TH AVENUE<br/>HICKORY HILLS, IL 60457</p> <p>Marc Deneau</p> <p>708 658-0247</p> <p>Category: Over \$1.5M Ownership: George Ferrell - 50%, William Callaghan - 50%</p>                                   |

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| <p>25) Vendor # 24007</p> <p>JAMES MCHUGH CONSTRUCTION CO.<br/>1737 SOUTH MICHIGAN AVE.<br/>CHICAGO, IL 60616</p> <p>Michael J. Meagher<br/>312 986-8000</p> <p>Category: Over \$1.5M Ownership: James R. McHugh Officer 49.25%, Patricia H. McHugh Officer 37.51%, CBS 2020 Investment Trust 5.87%, SJS 2020 Investment Trust 5.87%, Michael J. Meagher Officer 0.90%, McHugh ESOP 0.60%</p> | <p>28) Vendor # 69819</p> <p>LEOPARDO COMPANIES INC.<br/>5200 PRAIRIE STONE PARKWAY<br/>HOFFMAN ESTATES, IL 60192</p> <p>Pete Oldendorf<br/>847 783-3000</p> <p>Category: Over \$1.5M Ownership: James Leopardo 100%</p>  |
| <p>26) Vendor # 23996</p> <p>K.R. MILLER CONTRACTORS, INC.<br/>1624 COLONIAL PARKWAY<br/>INVERNESS, IL 60067</p> <p>Keith Miller<br/>312 432-1070</p> <p>Category: Over \$1.5M Ownership: Keith Miller - 100%</p>   | <p>29) Vendor # 99843</p> <p>MC DONAGH DEMOLITION INC.<br/>7243 W. TOUHY AVE<br/>CHICAGO, IL 60631</p> <p>Paul Dadian<br/>773 276-7707</p> <p>Category: Under \$1.5M Ownership: Geraldine McDonagh 61%, Coleman McDonagh 3% - Coleman, Caoimhe, Ciara, Cian, Ava, Roisin McDonagh - all 6% each</p> |
| <p>27) Vendor # 97566</p> <p>KEO AND ASSOCIATES, INC.<br/>123 N. WACKER DR. STE 2600<br/>CHICAGO, IL 60606</p> <p>David Rivera Jr.<br/>773 340-1466</p> <p>Category: Over \$1.5M Ownership: Chris Onwuzurike 100%</p>   | <p>30) Vendor # 69629</p> <p>MILHOUSE ENGINEERING AND CONSTRUCTION, INC.<br/>60 EAST VAN BUREN STREET, STE 1501<br/>CHICAGO, IL 60605</p> <p>Joe Petraitis<br/>312 987-0061</p> <p>Category: Under \$1.5M Ownership: Wilbur C. Milhouse III 82%, Joseph Zurad 15%, Dolla Crater 3%</p>              |

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| <p>31) Vendor # 45621</p> <p>MURPHY &amp; JONES COMPANY<br/>4040 N. NASHVILLE AVENUE<br/>CHICAGO, IL 60634</p> <p>Ed Latko<br/>773 794-7900</p> <p>Category: Under \$1.5M Ownership: Ed Latko 100%</p>                            | <p>34) Vendor # 68058</p> <p>PAN-OCEANIC ENGINEERING CO., INC.<br/>6436 W HIGGINS<br/>CHICAGO, IL 60654</p> <p>Gulzar Singh<br/>773 601-8408</p> <p>Category: Under \$1.5M Ownership: Gulzar Singh 100%</p>               |
| <p>32) Vendor # 31792</p> <p>O.C.A. CONSTRUCTION, INC.<br/>8434 CORCORAN RD<br/>WILLOW SPRINGS, IL 60480</p> <p>Kelly Heneghan<br/>708 839-5605</p> <p>Category: Over \$1.5M Ownership: Kelly Heneghan 51%, John O'Connor 49%</p> | <p>35) Vendor # 40145</p> <p>PATH CONSTRUCTION COMPANY, INC.<br/>125 E. ALGONQUIN RD<br/>ARLINGTON HEIGHTS, IL 60005</p> <p>Sam Robinson<br/>847 398-7100</p> <p>Category: Over \$1.5M Ownership: Richard Krause 100%</p> |
| <p>33) Vendor # 11067</p> <p>OLD VETERAN CONSTRUCTION, INC.<br/>10942 SOUTH HALSTED STREET<br/>CHICAGO, IL 60628</p> <p>Jose Maldonado<br/>773 821-9900</p> <p>Category: Over \$1.5M Ownership: Jose Maldonado 100%</p>           | <p>36) Vendor # 49940</p> <p>PMJ ENTERPRISES, INC.<br/>4122 W GRAND AVE<br/>CHICAGO, IL 60651</p> <p>Jose Espiritu<br/>773 360-5532</p> <p>Category: Over \$1.5M Ownership: &gt;100 Shareholders</p>                      |

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| <p>37) Vendor # 69883</p> <p>Powers and Sons Construction Company,<br/>Incorporated<br/>2636 WEST 15TH AVE.<br/>GARY, IN 46404</p> <p>Kelly Baria</p> <p>219 949-3100</p> <p>Category: Over \$1.5M Ownership: Mamon Powers Jr. 30%, Claude Powers 50%, Mamon Powers III 15%, Kelly Baria 5%</p> | <p>40) Vendor # 59584</p> <p>ROBE, INC.<br/>6150 N. NORTHWEST HWY<br/>CHICAGO, IL 60631</p> <p>Paul Mulvey</p> <p>773 775-8900</p> <p>Category: Under \$1.5M Ownership: Paul Mulvey 100%</p>                           |
| <p>38) Vendor # 27686</p> <p>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY<br/>4106 S EMERALD AVE<br/>CHICAGO, IL 60609</p> <p>Linval Chung</p> <p>312 666-3626</p> <p>Category: Over \$1.5M Ownership: Linval Chung 100%</p>  | <p>41) Vendor # 16641</p> <p>SANSMITH VENTURE<br/>145 TOWER DR<br/>BURR RIDGE, IL 60527</p> <p>Dwight Smith</p> <p>630 455-0610</p> <p>Category: Under \$1.5M Ownership: Dwight Smith 100%</p>                         |
| <p>39) Vendor # 12831</p> <p>REYES GROUP, LTD.<br/>15515 S. CRAWFORD AVENUE<br/>MARKHAM, IL 60428</p> <p>Marcos Reyes</p> <p>708 596-7100</p> <p>Category: Over \$1.5M Ownership: Marcos G. Reyes 100%</p>  | <p>42) Vendor # 23854</p> <p>SCALE CONSTRUCTION, INC.<br/>2869 S. ARCHER AVE 2ND FL<br/>CHICAGO, IL 60608</p> <p>Carole Zordani</p> <p>312 491-9500</p> <p>Category: Over \$1.5M Ownership: Carole R. Zordani 100%</p> |

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| 43) | <p>Vendor # 16324</p> <p>SIMPSON CONSTRUCTION CO.<br/>701 25TH AVENUE<br/>BELLWOOD, IL 60104</p> <p>Robert Hansen<br/>708 544-3800</p> <p>Category: Over \$1.5M Ownership: Robert Hansen 67%, Company Owned Stock 33%</p> | 46) | <p>Vendor # 40151</p> <p>THE BOWA GROUP INC.<br/>7050 S STONY ISLAND AVE.<br/>CHICAGO, IL 60649</p> <p>Nosa Ehimwenman<br/>312 238-9899</p> <p>Category: Over \$1.5M Ownership: Nosa Ehimwenman 100%</p>   |
| 44) | <p>Vendor # 24765</p> <p>SPEEDY GONZALEZ LANDSCAPING, INC.<br/>10624 S TORRENCE AVE.<br/>CHICAGO, IL 60617-0000</p> <p>Jose Gonzalez<br/>773 734-7780</p> <p>Category: Under \$1.5M Ownership: Jose Gonzalez 100%</p>     | 47) | <p>Vendor # 20152</p> <p>THE GEORGE SOLLITT CONSTRUCTION COMPANY<br/>790 N CENTRAL AVE<br/>WOOD DALE, IL 60191</p> <p>James Zielinski<br/>630 860-7333</p> <p>Category: Over \$1.5M Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan (ESOP) 100%</p> |
| 45) | <p>Vendor # 97565</p> <p>Stuckey Construction Company, Inc.<br/>2020 N. LEWIS AVE.<br/>WAUKEGAN, IL 60087</p> <p>Edwin Stuckey<br/>847 336-8575</p> <p>Category: Over \$1.5M Ownership: Edwin Stuckey 100%</p>            | 48) | <p>Vendor # 13330</p> <p>THE LOMBARD COMPANY<br/>4245 W. 123RD STREET<br/>ALSIP, IL 60803</p> <p>Daniel Lombard<br/>708 389-1060</p> <p>Category: Over \$1.5M Ownership: Lombard Investment Company 100%</p>   |

- 49) Vendor # 18636  
THE STONE GROUP, INC.  
228 N. WASHTENAW  
CHICAGO, IL 60612  
  
Brendan Winters  
773 638-2758  
  
Category: Under \$1.5M Ownership: Kevin  
Kenzinger - 100%
- 50) Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
  
Vince Vacala  
773 588-4500  
  
Category: Over \$1.5M Ownership: Larry Vacala  
100%
- 51) Vendor # 67318  
WALSH CONSTRUCTION COMPANY  
929 WEST ADAMS STREET  
CHICAGO, IL 60607  
  
Jeff Pezza  
312 563-5400  
  
Category: Over \$1.5M Ownership: Walsh  
Construction Group LLC 99.6%, Matthew M  
and Margaret B. Walsh Trust for the Benefit of  
the Matthew M Jr. and Joyce S. Walsh Family  
0.2%, Matthew M and Margaret B. Walsh Trust  
for the Benefit of the Daniel J and Patricia R.  
Walsh Family 0.2%

21-1117-PR6

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

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

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,083,244.12 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 \$1,242,786.61 as listed in the attached November Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Von Steuben HS	Leopardo	3815846	JOC	\$800,000.00	6/29/2021	8/13/2021	2022	0	31%	0	7%	Improvements as needed to renovate existing space within the school to provide a upgrades to existing interior plaster and a new or updated science lab at Von Steuben HS.	7
	Boone	Sandsmith	3834964	VT	\$160,090.00	9/24/2021	12/3/2022	2022	93%	0%	0	7%	Targeted critical masonry stabilization & repairs at Boone ES.	1
	Crane Medical HS	Ideal Heating	3835819	GC	\$1,029,777.00	9/28/2021	5/1/2022	2022	30%	0%	0	7%	Repairs to the Mechanical system including Boiler Plant reheat coils and associated support work at Crane Medical HS.	5
	Chicago Agriculture HS	Leopardo	3866694	JOC	\$93,377.12	9/21/2021	9/13/2024	2022	0	0%	0	80%	Exterior site upgrade to provide a compost enclosure at Chicago Agriculture HS.	8
<b>Total</b>														
													\$2,083,244.12	

Total \$2,083,244.12

- Reasons:**
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio Strategy
  8. Support for other District Initiatives
  9. External Funding Provided



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Capital Improvement Program

These change order approval cycles range from 09/01/2021 to 09/30/2021

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School								
2021 VOLTA SIT (2021-25681-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3786863	\$374,000.00	3	\$22,920.36	\$396,920.36	6.13%
<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>			
		3786863	Contractor to provide labor and material for additional striping and asphalt markings in south parking lot for students' safety by new garbage enclosure.	Owner Directed	\$1,522.96			
08/10/2021	09/25/2021		Contractor to provide labor and material to install new asphalt surface with new graphics area and striping, install and furnish new drop shot playlot equipment. Contractor to adjust catch basin structures to be flush with finished grade. Contractor to provide a credit for eliminating playlot equipment removed from scope of work.	Owner Directed	\$20,125.40			
07/23/2021	09/25/2021							
Alfred Nobel Elementary School								
2021 NOBEL ADA (2021-24691-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3785571	\$485,700.00	6	\$24,987.70	\$510,687.70	5.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3785571	Contractor to provide labor and material for asbestos abatement to remove and dispose of asbestos-containing floor tile and mastic in room 101. Contractor to install new maple wood flooring to match existing.	Discovered Conditions	\$16,327.18			
07/30/2021	09/15/2021		Contractor to provide a credit for the elimination of additional drywall ceiling from the scope of work at boy's and girls' toilets rooms. Contractor to patch, prime and paint existing ceilings.	Owner Directed	-\$5,417.00			
08/01/2021	09/21/2021		Contractor to provide labor and material to install additional ductwork to extend the toilet exhaust to outside window at room 103A.	E&O - MEC	\$1,683.82			
07/30/2021	09/29/2021		Contractor to provide labor and material to remove existing flooring and install new subfloor underlayment with finish floor surface to align with existing surface at all gender bathroom.	Discovered Conditions	\$537.60			
08/06/2021	09/29/2021							
<b>Project Total This Period:</b>							<b>\$21,648.36</b>	
<b>Project Total This Period:</b>							<b>\$13,131.60</b>	

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

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These change order approval cycles range from 09/01/2021 to 09/30/2021

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b> <b>2021 BARNARD NPL (2021-22131-NPL)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3775633	\$441,295.00	2	\$8,492.08	\$449,787.08	1.92%
			<u>Oracle PO No.</u> 3775633	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/13/2021		09/21/2021	Contractor to provide labor and material to install additional ornamental fencing at the southside of parking lot entry.			Permit Code Change	\$4,401.12
	07/13/2021		09/21/2021	Contractor to provide labor and material to remove existing game striping, paint additional ADA parking striping, seal coat, install new and salvage existing ADA signage.			Permit Code Change	\$4,090.96
						<b>Project Total This Period:</b>	<b>\$8,492.08</b>	
<b>Ambrose Plamondon Elementary School</b> <b>2021 PLAMONDON ROF (2021-24981-ROF)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3778145	\$2,488,700.00	3	\$17,308.00	\$2,506,008.00	0.70%
			<u>Oracle PO No.</u> 3778145	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/11/2021		09/24/2021	Contractor to provide labor and material to salvage to patch, repair, prime, and paint existing air intake hood at Roof A.			Discovered Conditions	\$5,751.00
	07/28/2021		09/26/2021	Contractor to provide labor and material to remove and demolish existing built-in wood bookshelves at east wall of room 203. Contractor to patch and repair existing wood floors and floor base; patch and paint existing plaster wall and wall trim to match existing.			School Request	\$6,376.00
	07/19/2021		09/26/2021	Contractor to provide labor and material for COMED to cover primary and secondary electrical lines in alley with protective blankets.			Owner Directed	\$5,181.00
						<b>Project Total This Period:</b>	<b>\$17,308.00</b>	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center 2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	13	-\$9,579.56	\$1,637,420.44	-0.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	09/15/2021	3785755	Contractor to provide labor and material to patch, repair, and install VCT were areas were selectively removed. Contractor to install self-leveling underlayment as required.	Discovers Conditions	\$2,433.40			
06/29/2021	09/15/2021		Contractor to provide a credit for the elimination of the painting scope of work the closet walls and storage areas.	Owner Directed	-\$568.00			
07/27/2021	09/20/2021		Contractor to provide labor and material to remove, salvage, clean, and reinstall ceiling grilles in rooms 100A & 100B.	Owner Directed	\$3,538.62			
08/10/2021	09/20/2021		Contractor to provide labor and material to install moisture mitigation on new concrete slab in rooms 100A and 100B.	Discovers Conditions	\$7,261.58			
08/11/2021	09/20/2021		Contractor to provide labor and material to install drain connection to existing hydronic hot water lines in piping tunnel below the floor to the west unit ventilators in room 116.	Discovers Conditions	\$2,905.84			
07/13/2021	09/20/2021		Contractor to provide a credit for the elimination of lintel replacement, masonry repairs, tuckpointing, vegetation removal, and resealing louvers from the scope of work at west building wall. Contractor to replace existing glass block at west facade, tuckpoint east face of wing wall at southern end of building, prime and paint existing lintels, replace and install new lintel window at north facade, Contractor to remove and reinstall wall mounted school signage upon completion of tuckpointing scope of work.	Owner Directed	-\$6,333.66			
				<b>Project Total This Period:</b>	<b>\$9,237.78</b>			
Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	11	\$114,416.32	\$2,700,416.32	4.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/10/2021	09/15/2021	3772677	Contractor to provide labor and material to increase the allowance for OEMC due to the OEMC charges being over contract allowance.	Owner Directed	\$14,734.00			

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/02/2021		09/15/2021		Contractor to provide labor and material to remove existing abandoned duct to the exterior louver in room 113. Contractor to install blank off panel over exterior louver and provide insulation.			Discovered Conditions	\$558.45
06/16/2021		09/20/2021		Contractor to provide a credit to furnish and install hardware set 51 in lieu of hardware set 52 at door 116B.			Owner Directed	-\$1,882.00
06/23/2021		09/20/2021		Contractor to provide a credit for the elimination of concrete curb from the scope of work. Contractor to increase the quantities of plants, cost difference to furnish and install sink-2 in lieu of sink-1 in room 106 as required by DOB and zoning during permitting.			Permit Code Change	-\$187.82
06/24/2021		09/20/2021		Contractor to provide labor and material to furnish and install additional RTU steel framing at RTU-1, RTU-2, & RTU-3.			Discovered Conditions	\$10,391.98
<b>Project Total This Period:</b>								<b>\$23,614.61</b>

Belmont-Cragin Elementary School  
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3804274	\$854,000.00	8	\$43,350.85
07/20/2021	09/15/2021	3804274	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo.	Owner Directed	-\$315.00
08/16/2021	09/15/2021		Contractor to provide labor and material to change the finish of door hardware to stain bras in lieu of satin chrome finish. Contractor to revise the door hardware lockset at all gender bathroom door 120.2.	Owner Directed	\$728.22
08/12/2021	09/15/2021		Contractor to provide labor and material to partially remove and install new conduit, wiring, junction boxes, and switch at room 122. Per drawings, existing conduit and switch were not identified, contractor to reroute existing conduit and wiring per new layout.	E&O - AOR	\$1,246.32
08/02/2021	09/21/2021		Contractor to provide labor and material to install additional stone tile to match existing in lieu of terrazzo per drawing error. Contractor to provide additional substrate as required.	E&O - Architect	\$2,324.63
09/01/2021	09/21/2021		Contractor to provide labor and material for additional moving services to move existing furniture and supplies due to non-functioning elevator.	Owner Directed	\$5,764.70
08/18/2021	09/21/2021		Contractor to provide labor and material to remove and relocate existing heat detector to room 120B. Contractor to modify existing conduit and wiring and avoid splicing and provide connections to enclosures and fire alarm devices.	E&O - AOR	\$1,901.09

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/23/2021		09/21/2021		Contractor to provide labor and material to sawcut, demolish, and remove existing sidewalk concrete. Contractor to backfill with stone, install additional concrete, and revise grading west and south of stairs at entrance 8.			Discovered Conditions	\$5,430.45
08/06/2021		09/21/2021		Contractor to provide labor and material for additional excavation to install waste pipe including additional surveying cost. Contractor to remove existing waste pipe and install additional waste pipe, stone, and concrete for pipe encasement. Contractor to wet jet lines to clear any obstructions.			Discovered Conditions	\$26,270.44
<b>Project Total This Period: \$43,350.85</b>								
<b>Charles Gates Dawes Elementary School</b>								
<b>2021 DAWES ICR (2021-22901-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3809922	\$762,946.00	3	\$11,120.82	\$774,066.82	1.46%
								<b>Change Amount</b>
			3809922					<b>Reason Code</b>
07/01/2021		09/15/2021		Contractor to provide labor and material for abatement to remove existing floor tile and mastic at utility corridor in lower level. Contractor to install new VCI flooring to match flooring in room 01.			Discovered Conditions	\$3,501.86
07/29/2021		09/15/2021		Contractor to provide labor and material for additional structural engineering to verify existing ceiling structure can support a new motorized basketball backstop.			Owner Directed	\$6,473.42
08/11/2021		09/20/2021		Contractor to provide labor and material to remove and dispose of additional existing concrete floor slab to allow the installation a wheelchair lift.			Discovered Conditions	\$1,145.54
<b>Project Total This Period: \$11,120.82</b>								

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles N Holden Elementary School	2021 HOLDEN ROF (2021-23821-ROF)	PATH CONSTRUCTION COMPANY, INC.	3771226	\$2,628,616.00	4	\$82,221.72	\$2,710,837.72	3.13%
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
			07/06/2021	3771226	Contractor to provide labor and material to remove additional cast in place concrete roof coping and install additional stone coping. Contractor to demolish and remove additional existing masonry parapet wall down to the roof structure. Contractor to build new masonry parapet wall with required flashing masonry supports. Contractor to provide a credit for patching, repairing, and replacing of concrete coping.		Discovered Conditions	\$50,719.71
<b>Project Total This Period: \$50,719.71</b>								
Charles S Deneen Elementary School	2021 DENEEN MEP (2021-22931-MEP)	PATH CONSTRUCTION COMPANY, INC.	3775277	\$1,946,813.00	3	\$7,504.62	\$1,954,317.62	0.39%
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
			07/01/2021	3775277	Contractor to provide labor and material to remove and reinstall existing banks of lockers in order to access the existing electrical panel for new electrical rough-ins.		Discovered Conditions	\$3,685.20
			07/07/2021		Contractor to provide labor and material for additional abatement to remove asbestos pipe insulation discovered in the wall cavity during removal of existing bank of lockers.		Discovered Conditions	\$1,014.13
			07/27/2021		Contractor to provide labor and material to furnish and install new drinking fountains per updated CPS guidelines and new quartz surface countertop. Contractor to provide a credit for the acrylic solid surface countertop and drinking fountain material changes to the scope of work.		Owner Directed	\$2,805.29
<b>Project Total This Period: \$7,504.62</b>								

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

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Chicago Public Schools  
Capital Improvement Program

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles W Earle Elementary School	2020 EARLE MCR (2020-23031-MCR)	PATH CONSTRUCTION COMPANY, INC.	3696611	\$10,158,000.00	31	\$478,888.41	\$10,636,888.41	4.71%
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
			06/11/2020	3696611	Contractor to provide labor and material to install a dual coil system in lieu of a single coil system to meet the GPM requirements for AHU-1, 3, & 4. The contractor to furnish and install additional piping work and material required to connect the scat coils at each AHU.		Discovered Conditions	\$12,758.48

Project Total This Period: **\$12,758.48**

Chicago Academy High School  
2021 CHICAGO ACADEMY HSSCI (2021-46481-SCI)  
K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/06/2021	09/23/2021	3782007	Contractor to provide labor and material to remove and reinstall existing cabinets & countertops to install new sinks and plumbing pipes along the west wall in room 313.	E&O - AOR	\$7,079.74
08/03/2021	09/23/2021	3782007	Contractor to provide labor and material to install additional framing and drywall for a new chase wall to enclosed plumbing pipes in rooms 132 and 213 to route plumbing pipes to room 313. Contractor to prime and paint new chase walls.	Discovered Conditions	\$3,161.98

Project Total This Period: **\$10,241.72**

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Ciara Barton Elementary School</b> 2021 BARTON ADA (2021-22151-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC									
			3803621	\$749,000.00	2	\$31,049.34	\$780,049.34	4.15%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3803621	Contractor to provide labor and material BTN - 00004 - Testing Agency for Concrete work			Owner Directed	\$2,197.38	
				Contractor to provide labor and material to demolish and remove existing partition at girl's and boy's bathrooms. Contractor to install new masonry wall due to existing partition walls having clay tile backup course that cannot support the installation of the new plumbing fixtures.			Discovered Conditions	\$28,851.96	
							<b>Project Total This Period:</b>	<b>\$31,049.34</b>	
<b>Daniel R Cameron Elementary School</b> 2020 CAMERON ICR (2020-22631-ICR) K.R. MILLER CONTRACTORS, INC.									
			3722376	\$800,000.00	12	\$65,927.13	\$865,927.13	8.24%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3788103	Contractor to provide labor and material to remove coat closet walls and bulkhead over the entry door in room 101. Contractor to remove and relocate existing electrical and fire alarms on the west wall. Contractor to fully test the fire alarm and thermostat to ensure functionality.			Discovered Conditions	\$5,759.58	
							<b>Project Total This Period:</b>	<b>\$5,759.58</b>	

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



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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Daniel S Wentworth Elementary School</b>								
2021 WENTWORTH STK (2021-25811-STK)								
A.G.A.E Contractors, Inc								
			3776321	\$234,627.00	1	\$6,494.91	\$241,121.91	2.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2021	09/21/2021	3776321	Contractor to provide labor and material to install additional hangers & supports for mechanical pipes, gauges, and electrical conduit to hang from ceiling.	E&O - AOR	\$6,494.91			
						<b>Project Total This Period:</b>	<b>\$6,494.91</b>	
<b>Douglas Taylor Elementary School</b>								
2021 TAYLOR NPL (2021-25591-NPL)								
A.G.A.E Contractors, Inc								
			3775640	\$343,718.00	4	\$10,624.97	\$354,342.97	3.09%
<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>			
07/16/2021	09/21/2021	3775640	Contractor to provide labor and material to remove existing manhole structure on the eastside f the building and repair existing clay pipe. Contractor to backfill and finish grade per plan.	Discovered Conditions	\$2,738.73			
						<b>Project Total This Period:</b>	<b>\$2,738.73</b>	
<b>Edmond Burke Elementary School</b>								
2021 BURKE STK (2021-22411-STK)								
A.G.A.E Contractors, Inc								
			3775641	\$336,913.00	1	\$10,174.41	\$347,087.41	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	09/20/2021	3775641	Contractor to provide labor and material to remove and relocate existing electrical sensors, conduit, and gas vent piping to the ceiling due to being in conflict with the location of the new flute route.	E&O - AOR	\$10,174.41			
						<b>Project Total This Period:</b>	<b>\$10,174.41</b>	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES 2021 BOUCHET PKC (2021-22371-PKC)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC		3813362	\$1,108,000.00	6	\$21,356.18	\$1,129,356.18	1.93%
			<u>Oracle PO No.</u> 3813362	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/21/2021	09/21/2021		Contractor to provide labor and material to install new toilet (WC-2) and associated plumbing to south furred out wall at room 113. Contractor to partially demolish south wall, install new framing, insulation, and new plumbing supports. Contractor to align new wall partial height with existing plaster wall, patch and repair.			Discovered Conditions	\$3,712.16
	07/21/2021	09/21/2021		Contractor to provide labor and material to remove and relocate existing water fountain and associated plumbing piping to a new south location. Contractor to install additional framing, plumbing supports, and drywall for new chase wall.			E&O - AOR	\$10,209.95
	08/14/2021	09/21/2021		Contractor to provide labor and material to install additional concrete to replace existing fire lane to meet the loading requirements of fire trucks and tenders per code requirements.			Allowance Credit	\$936.96
	07/22/2021	09/28/2021		Contractor to provide labor and material to remove and replace existing isolation valve and additional plumbing components in room 114.			Discovered Conditions	\$3,833.42
							<b>Project Total This Period:</b>	<b>\$18,692.49</b>
Edward Beasley Elementary Magnet Academic Center 2020 BEASLEY SIT (2020-29321-SIT)	FRIEDLER CONSTRUCTION COMPANY		3700225	\$942,188.00	3	\$64,790.00	\$1,006,978.00	6.88%
			<u>Oracle PO No.</u> 3822713	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/17/2021	09/15/2021		Contractor to provide labor and material to install additional storm water ductile iron pipe and area drain at ramp. Contractor to excavate, haul soil, reconstruct manhole to be watertight, and backfill with stone per permit revisions and Department of Water Management changes.			Permit Code Change	\$16,521.00
							<b>Project Total This Period:</b>	<b>\$16,521.00</b>

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

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<b>Edward Everett Elementary School</b>								
2021 EVERETT ADA (2021-23141-ADA)								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	2	\$12,447.26	\$952,926.26	1.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2021	09/21/2021	3804251	Contractor to provide labor and material to install a new hot water supply shut off valves in the ceiling of the girls bathroom and boiler room to maintain water supply to the existing kitchen.	School Request	\$3,354.30			
						<b>Project Total This Period:</b>	<b>\$3,354.30</b>	
<b>Edward Tilden Career Community Academy HS</b>								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3780852	\$752,571.00	3	\$48,625.38	\$801,196.38	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	09/15/2021	3780852	Contractor to provide labor and material to furnish and install new gas solenoid valves for room 405.	Discovered Conditions	\$1,134.20			
						<b>Project Total This Period:</b>	<b>\$1,134.20</b>	
<b>Edward White Elementary Career Academy</b>								
2021 WHITE NPL (2021-26431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3775635	\$486,000.00	4	\$12,939.52	\$498,939.52	2.66%
<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>			
07/05/2021	09/08/2021	3775635	Contractor to provide labor and material to remove and replace existing concrete pavement on the northside of the playground.	E&O - AOR	\$6,029.71			
						<b>Project Total This Period:</b>	<b>\$6,029.71</b>	

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<b>Ellen H Richards Career Academy High School</b> 2021 RICHARDS HS SCI (2021-53051-SCI)									
CCC Holdings DBA Chicago Commercial Construction 3780876      \$619,747.00      5      \$6,075.49      \$625,822.49      0.98%									
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			08/05/2021	3780876	Contractor to provide labor and material to remove and replace existing emergency battery unit in room 123.	Discovered Conditions	\$316.44		
			08/12/2021		Contractor to provide labor and material to remove and replace additional existing grilles & diffusers in room 123.	Discovered Conditions	\$1,694.94		
			08/23/2021		Contractor to provide labor and material to remove and replace existing compromised electrically held lighting contactors in room 123.	Discovered Conditions	\$1,733.32		
							<b>Project Total This Period:</b>	<b>\$3,744.70</b>	
<b>Francis M McKay Elementary School</b> 2020 MCKAY ROF (2020-24451-ROF)									
PATH CONSTRUCTION COMPANY, INC. 3735570 / 3698642      \$5,072,000.00      3      \$36,208.91      \$36,208.91      0.97%									
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			05/11/2021	3776732	Contractor to provide labor and material for additional painting of the exterior wrought iron fence on eastside of the building to match the existing metal painted around building.	School Request	\$6,288.22		
			05/11/2021		Contractor to provide labor and material for additional painting of all exterior doors and railings not included in current base scope. Contractor to include cost of rental equipment and boom lift.	School Request	\$23,271.14		
							<b>Project Total This Period:</b>	<b>\$29,559.36</b>	

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Genevieve Melody Elementary School 2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719 / 3736695	\$9,184,000.00	72	\$1,255,520.89	\$10,439,520.89	13.67%
<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>			
08/19/2021	09/01/2021	3712719	Contractor to provide labor and material BTN - 00132 - existing foundation wall at north parking lot	Discovered Conditions	\$7,858.66			
08/17/2021	09/15/2021	3822723	Contractor to provide labor and material to install additional electrical neutral conduit wire to the existing feeder. Contractor to remove parallel feeds, re-pull from the existing panel PD1 back to the MDP switchgear panel, and reconnect feed for existing panel PD1.	Discovered Conditions	\$18,746.10			
						<b>Project Total This Period:</b>	<b>\$26,604.76</b>	
George M Pullman Elementary School 2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799136	\$979,597.00	8	\$62,942.98	\$1,042,539.98	6.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/18/2021	09/21/2021	3799136	Contractor to provide labor and material to install corner protectors to mitigate the sharp corner hazards of electrical equipment in rooms 109, 204, and 209. Contractor to provide additional storage totes requested due to delays for the delivery and installation of casework cubbies.	Owner Directed	\$3,036.10			
						<b>Project Total This Period:</b>	<b>\$3,036.10</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Westinghouse College Prep	2021 WESTINGHOUSE HS SCI (2021-53071-SCI)	K.R. MILLER CONTRACTORS, INC.	3780703	\$521,000.00	1	\$1,106.64	\$522,106.64	0.21%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	07/12/2021	09/21/2021	3780703	Contractor to provide labor and material to replace ripped canvas duct connection on the supply fan.	Discovered Conditions		\$1,106.64	
<b>Project Total This Period: \$1,106.64</b>								

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gerald Delgado Kanoon Elementary Magnet School	2021 KANOON MCR (2021-29071-MCR)	ALL-BRY CONSTRUCTION COMPANY	3772870	\$2,115,000.00	13	\$91,536.93	\$2,206,536.93	4.33%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	08/10/2021	09/20/2021	3772870	Contractor to provide a credit for the elimination of freezing water line to install additional hose bib tie-in from the scope of work.	Owner Directed		-\$2,500.00	
	07/27/2021	09/20/2021		Contractor to provide labor and material to remove and replace existing concrete slab/flooring and remove and replace existing damage piping at roof drains RD-3 and RD-8. Contractor to provide abatement to remove and dispose of asbestos containing floor tile and mastic. Contractor to remove and replace portion of CMU wall and vinyl wall base, patch and paint wall to match existing.	Discovered Conditions		\$37,462.62	
	06/21/2021	09/20/2021		Contractor to provide labor and material to install additional ADA controls for additional window operators and additional window treatments in rooms 201, 221, and 225. Contractor to provide a credit for window operators and window treatment removed from the scope of work in rooms 203, 205, 252, and 253.	Owner Directed		\$15,476.00	
<b>Project Total This Period: \$50,438.62</b>								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Grover Cleveland Elementary School</b> 2021 CLEVELAND ADA (2021-22741-ADA) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3804244      \$600,000.00      4      \$11,160.04      \$611,160.04      1.86% <u>Change Amount</u>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804244	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the all gender, boy's and girl's toilet rooms.			Owner Directed	-\$1,800.00
				Contractor to provide labor and material for additional abatement to remove and disposal of existing asbestos containing pipe insulation and associated pipe fittings in room 015.			Discovered Conditions	\$10,141.74
				Contractor to provide labor and material to remove and relocate existing fire alarm device, conduit, and wiring in room 102. Contractor to install additional wiring and connectors as required to accommodate the new layout.			E&O - AOR	\$1,719.19
				Contractor to provide labor and material to remove and demolish existing supply diffuser and patch existing ductwork. Contractor to install additional new ductwork connecting into existing return ductwork and install new diffuser feeding into existing entrance vestibule supply ductwork.			Discovered Conditions	\$1,099.11
<hr/> <p style="text-align: right;"><b>Project Total This Period:      \$11,160.04</b></p>								
<b>Harold Washington Elementary School</b> 2021 WASHINGTON H ES PKC (2021-24921-PKC) MURPHY & JONES CO., INC 3778698      \$163,385.29      4      \$7,204.42      \$170,589.71      4.41% <u>Change Amount</u>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3778698	Contractor to provide labor and material to install additional VCT flooring and resilient trim at edges to the ramp to match the existing classroom floor at room 110.			E&O - AOR	\$1,279.89
				Contractor to provide labor and material to remove glass doors in the existing built-in casework at the west wall and replace with filler panels in room 110.			School Request	\$1,544.00
<hr/> <p style="text-align: right;"><b>Project Total This Period:      \$2,823.89</b></p>								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521--ADA)</b> K.R. MILLER CONTRACTORS, INC.									
			3786591	\$805,000.00	3	\$29,758.35	\$834,758.35	3.70%	
			<u>Oracle PO No.</u> 3786591	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	05/21/2021		09/20/2021	Contractor to provide labor and material for changes as required per AOR meeting with Chicago MOPD. Contractor to sawcut additional existing pavement, excavate, backfill with additional stone and pour new concrete to widen the exterior west entry stair landing. Contractor to install additional wiring to relocate A1 phone, push plates, motor connections, and additional light fixtures at vestibule 002. Contractor to furnish and install countertop and panels to update the casework at the main office. Contractor to core existing sidewalk to install new ADA signs.	Owner Directed			\$16,870.87	
	07/16/2021		09/23/2021	Contractor to provide labor and material to install additional ceramic wall tile at toilet rooms 111 and 113.	Owner Directed			\$4,906.74	
								<b>Project Total This Period:</b>	<b>\$21,777.61</b>
<b>Hawthorne Elementary Scholastic Academy 2021 HAWTHORNE ROF (2021-29131--ROF)</b> PATH CONSTRUCTION COMPANY, INC.									
			3768648	\$2,683,831.00	2	\$8,331.78	\$2,692,162.78	0.31%	
			<u>Oracle PO No.</u> 3768648	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	06/02/2021		09/15/2021	Contractor to provide labor and material for additional masonry repairs including remove and replace masonry brick, grinding, tuckpointing and exterior painting at selective exterior locations.	Discovered Conditions			\$7,363.48	
	07/08/2021		09/21/2021	Contractor to provide labor and material to install additional dowels for reinstatement of existing terra cotta coping units at roof area parapet walls.	E&O - AOR			\$968.30	
								<b>Project Total This Period:</b>	<b>\$8,331.78</b>

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<b>Henry Clay Elementary School</b>								
2020 CLAY ROF (2020-22731-ROF)								
CCC Holdings DBA Chicago Commercial Construction								
			3696572	\$3,560,538.00	3	\$45,222.76	\$3,605,760.76	1.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/16/2021	09/15/2021	3696572	Contractor to provide labor and material to temporarily remove and protect existing computer equipment in order to allow the contractor to perform their scope of work.	Owner Directed	\$6,178.74			
						Project Total This Period: \$6,178.74		
<b>Henry Clay Elementary School</b>								
2021 CLAY BRM (2021-22731-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815066	\$620,000.00	1	\$4,621.60	\$624,621.60	0.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/26/2021	09/20/2021	3815066	Contractor to provide labor and material to perform deep clean of all floors as needed and required for school opening.	School Request	\$4,621.60			
						Project Total This Period: \$4,621.60		
<b>Horace Mann Elementary School</b>								
2021 MANN FAS (2021-24331-FAS)								
CORNERSTONE CONTRACTING INC.								
			3813369	\$1,147,000.00	7	\$50,797.24	\$1,197,797.24	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2021	09/24/2021	3813369	Contractor to provide labor and material to remove cabinet, clay floor tile under cabinet, and install wood flooring to match existing.	Discovered Conditions	\$228.08			

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07/21/2021		09/24/2021			Contractor to provide labor and material to remove and demolish "House Structure" furniture located at the floor repair area. Contractor to dismantle, remove, relocate, and re-assemble climbing/play structure furniture after completion of the floor work.			Discovered Conditions	\$457.16
07/28/2021		09/24/2021			Contractor to provide labor and material to prep existing slab floor at bathroom floors beyond the original scope of work. Contractor to install additional concrete, bonding agent as required, and additional reinforcing as needed.			Discovered Conditions	\$10,600.00
<b>Project Total This Period: \$11,285.24</b>									
<b>Hyde Park Academy High School</b> 2019 HYDE PARK ICR (2019-46171-ICR) TYLER LANE CONSTRUCTION, INC.									
				3563268	\$13,011,752.00	56	\$1,404,499.00	\$14,416,251.00	10.79%
				3563268					
08/11/2020		09/26/2021			Contractor to provide labor and material to demolish, remove, and haul existing pavement and loose soil at the northeast parking lot area. Contractor to provide additional, compacting soil, install additional stone, proof roll, and equipment rental.			Discovered Conditions	\$76,855.00
<b>Project Total This Period: \$76,855.00</b>									
<b>Hyman G Rickover Naval Academy High School</b> 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP) PATH CONSTRUCTION COMPANY, INC.									
				3752045	\$2,017,000.00	16	\$73,328.76	\$2,090,328.76	3.64%
				3752045					
04/08/2021		09/15/2021			Contractor to provide labor and material to furnish and install additional fire alarm strobe device, conduit, and wiring in room 112-P.			Owner Directed	\$1,507.08
04/05/2021		09/20/2021			Contractor to provide labor and material to furnish and install additional low voltage conduit and cables for outlets in room LL14-P. Contractor to run cables to Rack 2 in IDF and test.			Owner Directed	\$2,582.63

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03/12/2021		09/20/2021		Contractor to provide labor and material to furnish and install additional ADA strobe in room LL02-WC.			E&O - AOR	\$1,535.11
05/19/2021		09/21/2021		Contractor to provide labor and material to furnish and install circulation pump, pipe adapters, and pipe coverings in boiler room.			Owner Directed	\$2,070.18
05/21/2021		09/21/2021		Contractor to provide labor and material for rodding, televising, and jetting of existing storm line to verify there are no obstructions. Contractor to remove and replace existing storm line at ramp. Contractor to install new piping, floor drain, fittings, and gaskets.			Owner Directed	\$7,964.42
<b>Project Total This Period: \$15,659.42</b>								

James Madison Elementary School  
2021 MADISON ADA (2021-24301-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799676	\$650,000.00		
		3799676	4	\$48,105.75	\$698,105.75
09/03/2021	09/29/2021	3799676	Contractor to provide labor and material to remove and relocate existing mechanical ductwork located in the plumbing chase wall which conflicts with the new plumbing pipes. Contractor to provide new grilles as originally specified.	Discovered Conditions	\$1,027.56
09/16/2021	09/29/2021	3831030	Contractor to provide labor and material to install new catch basin and sanitary lines connecting to new city waste lines. Contractor to excavate and remove additional existing ornamental fence and post, provide additional brick infill at removed stair cheek walls, patch existing limestone, and remove and relocate flag pole with new concrete pier. Contractor to remove deteriorating asphalt, remove deteriorating concrete sub-base and install additional structural reinforced concrete at stair landing, and install new asphalt pavement at edge of new concrete pavement.	Discovered Conditions	\$40,290.90
<b>Project Total This Period: \$41,318.46</b>					

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James Russell Lowell Elementary School 2021 LOWELL ADA (2021-24251-ADA)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3804270	\$1,120,000.00	5	\$18,605.46	\$1,138,605.46	1.66%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/02/2021	09/29/2021	3804270	Contractor to provide labor and material to install an additional exhaust fan with associated ductwork in room 217. Contractor to install conduit and wiring from exhaust fan to electrical panel L2W and add new breaker at panel.	Discovered Conditions			\$11,644.30

Project Total This Period: \$11,644.30

Jane Addams Elementary School 2021 ADDAMS NPL (2021-22021-NPL)		A.G.A.E Contractors, Inc	3771224	\$280,418.00	3	\$13,609.86	\$294,027.86	4.85%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/07/2021	09/21/2021	3771224	Contractor to provide labor and material to demolish and remove existing camera conduit conflicting with new sewer line and footing. Contractor to install new conduit and surge protector in the junction box in room 129 to the existing exterior camera.	Owner Directed			\$2,610.66
	08/26/2021	09/29/2021		Contractor to provide labor and material for the additional material cost increase and delivering of rubber surface.	Discovered Conditions			\$3,452.00

Project Total This Period: \$6,062.66

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Jesse Sherwood Elementary School								
2020 SHERWOOD NCP (2020-25351-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703752	\$908,494.00	4	\$29,967.00	\$938,461.00	3.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/31/2021	09/15/2021	Contractor to provide labor and material to remove and repair damaged underdrain, pavement and artificial turf due to vandalism.	3703752	Owner Directed	\$9,726.00			
						<b>Project Total This Period:</b>	<b>\$9,726.00</b>	
Johann W von Goethe Elementary School								
2021 GOETHE ADA (2021-23341-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799159	\$575,000.00	3	\$57,164.82	\$632,164.82	9.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/17/2021	09/20/2021	Contractor to provide labor and material to reconfigure piping in order to accommodate new and existing carriers in toilet room 106 and 107. Contractor to remove and reinstall existing water closet WC-1-RR, remove and demolish existing fixtures, install additional pipes, clean outs, and connections for new plumbing configuration.	3822724	Discovered Conditions	\$34,980.00			
						<b>Project Total This Period:</b>	<b>\$34,980.00</b>	
John Barry Elementary School								
2021 BARRY ADA (2021-22141-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	4	\$4,884.35	\$517,884.35	0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/16/2021	09/29/2021	Contractor to provide labor and material for the cost change to the door hardware lockset and finish to satin brass in lieu of satin chrome finish at door 004 to match existing hardware in the school.	3804267	E&O - AOR	\$804.54			
						<b>Project Total This Period:</b>	<b>\$804.54</b>	

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



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These change order approval cycles range from 09/01/2021 to 09/30/2021

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
John Hay Elementary Community Academy	2021 HAY PKC (2021-31111-PKC)	K.R. MILLER CONTRACTORS, INC.	3783935	\$356,000.00	7	\$11,059.31	\$367,059.31	3.11%	
			3783935						
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/12/2021		09/20/2021		Contractor to provide labor and material to furnish and install framed mirrors at toilet room in lieu of owner to provide framed mirrors as noted in contract documents.			E&O - AOR	\$384.78	
07/01/2021		09/20/2021		Contractor to provide labor and material to remove partial height wall and install new framing and drywall for chase wall on north wall in room 110B.			Discovered Conditions	\$2,071.00	
08/04/2021		09/20/2021		Contractor to salvage stone base for future use. Contractor to provide labor and material to disconnect, remove, reinstall and reconnect existing wall mounted exhaust fans after the completion of replacing gypsum board in rooms 104A and 107A.			Discovered Conditions	\$627.52	
								<b>Project Total This Period:</b>	<b>\$3,083.30</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Marshall Metropolitan High School	2021 MARSHALL HS ICR (2021-47041-ICR)	BLINDERMAN CONSTRUCTION CO., INC	3816012	\$1,720,000.00	5	\$81,153.10	\$1,801,153.10	4.72%
			3816012					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/20/2021		09/24/2021		Contractor to provide labor and material to remove and reset dislodged existing limestone masonry and parapet cap at west parapet roof wall.			Discovered Conditions	\$3,766.68
08/04/2021		09/24/2021		Contractor to provide labor and material for additional masonry repairs including remove and repair parapet wall adjacent to step parapet and tuckpointing at west wall.			Discovered Conditions	\$22,543.64
09/02/2021		09/25/2021		Contractor to provide labor and material to install additional wood blocking and coping as required for flashing heights at roof E and roof F parapets.			Discovered Conditions	\$3,550.36
09/01/2021		09/29/2021		Contractor to provide labor and material for additional lead base paint abatement at stair 259A, corridor 459, and second floor storage rooms. Contractor to provide additional plaster patching repairs at walls and ceilings, plaster new walls, prep and paint to match existing.			Owner Directed	\$40,595.75

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/03/2021		09/29/2021		Contractor to provide labor and material to install additional aluminum flashing over the existing stone cornice at the roof parapet wall.			Discovered Conditions	\$10,696.67
<b>Project Total This Period: \$81,153.10</b>								
<b>John T McCutcheon Elementary School</b>								
<b>2021 MCCUTCHEON ICR (2021-26201-ICR)</b>								
			3793731	\$504,254.00	7	\$18,329.69	\$522,583.69	3.64%
				<b>CCC Holdings DBA Chicago Commercial Construction</b>				
			Oracle PO No.	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/05/2021		09/15/2021	3793731	Contractor to provide labor and material to install additional framing and drywall to the skylight opening for sunshade closure device to be installed.			Discovered Conditions	\$5,723.84
<b>Project Total This Period: \$5,723.84</b>								
<b>Johannie Colemon Elementary Academy</b>								
<b>2021 COLEMON NPL (2021-26751-NPL)</b>								
			3775634	\$368,978.00	6	\$89,504.29	\$458,482.29	24.26%
				<b>ALL-BRY CONSTRUCTION COMPANY</b>				
			Oracle PO No.	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021		09/21/2021	3775634	Contractor to provide labor and material to demolish, remove, and dispose of existing railroad tracks and concrete slabs to install new trash enclosure post.			Discovered Conditions	\$7,284.45
08/17/2021		09/21/2021	3822721	Contractor to provide labor and material to excavate, remove, dispose of existing concrete and asphalt slab, equipment foundations, and barrier cubs at playground. Contractor to remove existing ornamental fence & gates and reinstalled with full depth foundation footings for posts.			Discovered Conditions	\$37,020.74
<b>Project Total This Period: \$44,305.19</b>								

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School 2018 LOVETT ROF (2018-24241-ROF)								
		TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	38	\$853,995.03	\$14,228,137.03	6.39%
			<u>Oracle PO No.</u> 3760738	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/03/2021		09/15/2021	Contractor to provide labor and material to remove and replace deteriorated terra cotta, limestone base stone, and masonry brick at various exterior building locations. Contractor to prime and paint terra cotta to match existing.			Discovered Conditions	\$20,574.60
	06/01/2021		09/26/2021	Contractor to provide labor and material to remove and replace deteriorated limestone base stone at south elevation.			Discovered Conditions	\$1,022.35
							<b>Project Total This Period:</b>	<b>\$21,596.95</b>
Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
		TYLER LANE CONSTRUCTION, INC.	3778689	\$3,455,109.00	1	\$9,267.00	\$3,464,376.00	0.27%
			<u>Oracle PO No.</u> 3778689	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/10/2021		09/29/2021	Contractor to provide labor and material to install additional exterior doors, door frames, and hardware sets at electrical & mechanical rooms per Department of Building code compliance.			Permit Code Change	\$9,267.00
							<b>Project Total This Period:</b>	<b>\$9,267.00</b>

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



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kate S Kellogg Elementary School</b> 2021 KELLOGG ICR (2021-23971-ICR) A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	2	\$3,961.39	\$1,675,961.39	0.24%
			<u>Oracle PO No.</u> 3786581	<u>Change Order Description</u> Contractor to provide labor and material to install additional exterior power outlets including exterior wall drilling for conduit and conductors. Contractor to seal and waterproof all exterior wall penetrations.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$2,503.39
<b>Project Total This Period: \$2,503.39</b>								
<b>Kelvyn Park High School</b> 2021 KELVYN PARK HS ICR (2021-46191-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813371	\$2,720,000.00	10	\$137,351.12	\$2,857,351.12	5.05%
			<u>Oracle PO No.</u> 3813371	<u>Change Order Description</u> Contractor to provide labor and material to install new plywood subfloor and VCT flooring at areas where existing cabinets were removed in rooms 323 and 327. Contractor to seal coat VCT flooring. Contractor to provide labor and material for additional abatement to remove and dispose of existing masonry and plaster walls in room 199. Contract documents indicated wall was drywall construction in lieu of masonry. Contractor to provide labor and material to remove existing flooring due to water damage from winter causing trip hazards. Contractor to remove, patch and install additional VCT flooring at rooms 125 and 221 and at the doorway in rooms 115 and 121.			<u>Reason Code</u> Discovered Conditions E&O - AOR Owner Directed	<u>Change Amount</u> \$5,834.69 \$15,463.00 \$10,402.00
<b>Project Total This Period: \$31,699.69</b>								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School 2021 WARD L NPL (2021-24991-NPL)		A.G.A.E Contractors, Inc	3774975	\$320,654.00	3	\$33,702.39	\$354,356.39	10.51%
			<u>Oracle PO No.</u> 3822716	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/17/2021	09/28/2021		Contractor to provide labor and material to remove and replace existing concrete and asphalt pavement to perform sewer improvements per scope of work, Contractor to install additional piping for cleanout, televising, jet and rod existing sewer line, cleaning & lining of existing host pipe, permit cost, and equipment rental included. Contractor remove, store, and reinstall ornamental fence and gate with foundation footings for posts.			Discovered Conditions	\$36,337.05
<p>Project Total This Period: <b>\$36,337.05</b></p>								
Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3766714	\$3,948,000.00	12	\$72,523.68	\$4,020,523.68	1.84%
			<u>Oracle PO No.</u> 3766714	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	05/18/2021	09/08/2021		Contractor to provide labor and material to remove and replace roof drain piping. Contractor to install insulation, additional cast iron pipe, hangers, and fittings to connect to existing piping.			Discovered Conditions	\$11,826.19
	07/12/2021	09/21/2021		Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing floor tile and install additional VCT flooring mastic in auditorium rooms 101, 121, 122, 127, 155, and 177.			Discovered Conditions	\$13,992.17
	08/17/2021	09/21/2021		Contractor to provide labor and material to remove and dispose of existing stage curtains, furnish, fabricate, and install new front and rear stage curtains.			Owner Directed	\$10,536.40
<p>Project Total This Period: <b>\$36,354.76</b></p>								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lincoln Park High School								
2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
		FRIEDLER CONSTRUCTION COMPANY	3783943	\$1,080,241.00	2	\$2,008.07	\$1,082,249.07	0.19%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3783943	Contractor to provide labor and material to remove and relocate existing water lines and associated fittings for the relocated refrigerator in room 224.			Discovered Conditions	\$2,008.07
Project Total This Period: \$2,008.07								
Louis A Agassiz Elementary School								
2021 AGASSIZ ADA (2021-22031-ADA)								
		K.R. MILLER CONTRACTORS, INC.	3799160	\$770,000.00	2	\$8,001.28	\$778,001.28	1.04%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799160	Contractor to provide labor and material install wire guards for emergency lighting and exit fixtures at gym and auditorium.			Owner Directed	\$1,166.96
				Contractor to provide labor and material to sawcut and remove existing concrete pier to install new lift and accommodate ADA requirements.			Discovered Conditions	\$6,834.32
Project Total This Period: \$8,001.28								
Louis Nettelhorst Elementary School								
2021 NETTELHORST STK (2021-24661-STK)								
		ALL-BRY CONSTRUCTION COMPANY	3775137	\$350,000.00	1	-\$29,761.84	\$320,238.16	-8.50%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3775137	Contractor to provide a credit for the elimination of the interior liner demolition, remove and replace interior chimney brick, and tuckpointing from the scope of work.			Allowance Credit	-\$29,761.84
Project Total This Period: -\$29,761.84								

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Louis Pasteur Elementary School</b>								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	7	\$86,142.87	\$2,904,742.87	3.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/06/2021	09/29/2021	3796105	Contractor to provide labor and material to furnish and install interior ramps for walk-in cooler and freezer in lieu of flush floor conditions with walk-in cooler and freezer due to subfloor depth varying.	Discovered Conditions	\$4,929.15			
						Project Total This Period: \$4,929.15		
<b>Luke O'Toole Elementary School</b>								
2021 OTOOLE PKC (2021-24801-PKC)								
MURPHY & JONES CO., INC								
			3780713	\$212,025.00	1	\$3,818.16	\$215,843.16	1.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	09/29/2021	3780713	Contractor to provide labor and material to install additional framing and drywall to enclose plumbing lines at millwork in rooms 105 and 109. Contractor to prime and paint chase walls to match existing.	Discovered Conditions	\$3,818.16			
						Project Total This Period: \$3,818.16		
<b>Manley Career Academy High School</b>								
2021 MANLEY HS SCI (2021-53111-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3781243	\$700,700.00	2	\$13,171.34	\$713,871.34	1.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/23/2021	09/21/2021	3781243	Contractor to provide labor and material to demolish and remove additional electrical circuits, wires, outlets and breakers in room 315.	Discovered Conditions	\$695.14			

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School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/19/2021		09/25/2021			Contractor to provide labor and material to install additional ductwork & motorized air dampers at existing return duct in room 310. Contractor to install additional frame, drywall, prime, and paint to match existing.			Discovered Conditions	\$12,476.20
Project Total This Period: \$13,171.34									
<b>Marcus Moziah Garvey Elementary School</b> 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC.									
				3699670	\$4,325,919.00	47	\$216,315.83	\$4,542,234.83	5.00%
				3699670					
07/22/2021		09/15/2021			Contractor to provide labor and material to remove and reinstall existing steel rod bracing with arc-gouged and grounded welds and zinc prime welds.			Discovered Conditions	\$1,060.00
Project Total This Period: \$1,060.00									
<b>Maria Saucedo Elementary Scholastic Academy</b> 2021 SAUCEDO PKC (2021-29151-PKC) K.R. MILLER CONTRACTORS, INC.									
				3785758	\$810,000.00	6	\$23,054.72	\$833,054.72	2.85%
				3785758					
07/21/2021		09/21/2021			Contractor to provide labor and material to install additional framing and drywall for fire rated soffits around steel beams in rooms 116 and 118.			Discovered Conditions	\$2,957.00
07/29/2021		09/21/2021			Contractor to provide labor and material remove existing remaining wood base, cap and trim to install, prime and paint wood trim, base, cap and shoe on the west wall in room 126.			Discovered Conditions	\$5,252.78
06/24/2021		09/21/2021			Contractor to provide labor and material for moving services to relocate community organization items from room 126 to room 106.			Owner Directed	\$1,917.44
07/29/2021		09/24/2021			Contractor to provide labor and material to install additional framing and drywall to enclose plumbing lines at existing north wall in room 126A.			Discovered Conditions	\$1,987.50
07/29/2021		09/24/2021			Contractor to provide labor and material to patch and repair existing wood floors to match existing in room 126.			Discovered Conditions	\$2,120.00

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07/30/2021		09/24/2021						
		Contractor to provide labor and material install additional framing and drywall to enclose plumbing lines and extend west wall of toilet room for a new chase wall in room 126. Contractor to install additional plumbing lines for drinking fountain and sink.						
								\$8,820.00
								Discovered Conditions
								<b>Project Total This Period: \$23,054.72</b>
<b>Mark Skinner Elementary School</b>								
<b>2021 SKINNER STK (2021-29281-STK)</b>								
A.G.A.E Contractors, Inc								
			3776320	\$135,153.00	2	-\$9,311.20	\$125,841.80	-6.89%
			3776320					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/10/2021	09/20/2021		Contractor to provide a credit for the elimination of removing asphalt pavement at the parking lot due to school having the asphalt replace prior to the start of construction.	Allowance Credit	-\$7,000.00			
08/04/2021	09/20/2021		Contractor to provide a credit for the elimination of painting ceiling from the scope of work.	Allowance Credit	-\$2,311.20			
								<b>Project Total This Period: -\$9,311.20</b>
<b>Marvin Camras Elementary School</b>								
<b>2021 CAMRAS ICR (2021-22691-ICR)</b>								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	7	\$21,592.72	\$986,592.72	2.24%
			3813711					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	09/15/2021		Contractor to provide labor and material for additional abatement to remove and dispose of existing masonry and plaster walls in room 211. Contract documents indicated wall was drywall construction in lieu of masonry.	E&O - AOR	\$8,801.00			
08/24/2021	09/15/2021		Contractor to provide labor and material to modify existing steel support wall connection from bolted plate connection to channel and braced connections as provided by engineer.	Discovered Conditions	\$2,011.00			
								<b>Project Total This Period: \$10,812.00</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Morgan Park High School</b>								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	46	\$480,897.32	\$14,071,084.32	3.54%
<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>			
08/30/2021	09/21/2021	3724605	Contractor to provide labor and material to adjust the east and west double doors and lockset (D204A & D204B) at second floor gym and the east door (D102) and lockset at weight room to close properly.	School Request	\$2,051.30			
05/28/2021	09/21/2021		Contractor to provide labor and material to create a vector file for school logo on wood athletic flooring.	School Request	\$1,383.30			
				<b>Project Total This Period:</b>				<b>\$3,434.60</b>
<b>Nathan S Davis Elementary School</b>								
2021 DAVIS NROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	6	\$117,428.87	\$4,336,836.37	2.78%
<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>			
07/01/2021	09/15/2021	3763878	Contractor to provide labor and material for additional abatement to remove and dispose of lead base paint plaster walls. Contractor to patch and repair plaster walls, prime, and paint at staff toilet rooms on the first, second, and third floors, and prime and paint rooms 106A, 305A, and 306B.	Owner Directed	\$31,870.89			
06/03/2021	09/15/2021		Contractor to provide labor and material to remove and relocate existing conduit and wiring serving the electrical shot potter to avoid running through the roof hatch. Contractor to core hole in roof deck for conduit and wiring.	Owner Directed	\$2,901.76			
07/08/2021	09/22/2021		Contractor to provide labor and material for additional packing of books and classroom items that were not completed by staff ahead of construction.	Owner Directed	\$6,535.07			
05/06/2021	10/01/2021		Contractor to provide labor and material to power jet piping in order to attempt to clear obstructed sanitary vents VTR # 2, 7, 13, 15, 16, & 17.	Discovered Conditions	\$4,993.61			
				<b>Project Total This Period:</b>				<b>\$41,307.72</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>North-Grand High School</b>								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3813372	\$1,808,000.00	5	\$3,493.92	\$1,811,493.92	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/22/2021	09/21/2021	3813372	Contractor to provide labor and material to remove and relocate existing fire alarm devices, install new wiring, and test devices.	E&O - AOR	\$709.00			
08/19/2021	09/21/2021		Contractor to provide a credit for the elimination of new steel support channel base from the scope of work due to existing slab supporting steel post for operable partition.	Discovered Conditions	-\$1,200.00			
08/25/2021	09/21/2021		Contractor to provide labor and material to patch and repair existing drywall on soffit due to water damage in in room 290B.	Discovered Conditions	\$1,585.00			
				<b>Project Total This Period:</b>			<b>\$1,094.00</b>	
<b>Northside Learning Center High School</b>								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3815926	\$983,000.00	5	\$6,604.00	\$989,604.00	0.67%
<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>			
07/23/2021	09/21/2021	3815926	Contractor to provide labor and material for additional testing and inspection services to cover all applicable aspects of the project scope. Services include steel inspection for welding, monitor and test concrete pours, soil bearing, backfill inspections, and compaction testing.	Owner Directed	\$2,889.00			
08/06/2021	09/21/2021		Contractor to provide labor and material to locally freeze pipes to replace and install shut off valves for hot and cold-water lines.	Discovered Conditions	\$1,272.00			
				<b>Project Total This Period:</b>			<b>\$4,161.00</b>	

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





## November 2021

These change order approval cycles range from  
09/01/2021 to 09/30/2021

Capital Improvement Program

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Patrick Henry Elementary School</b>								
2021 HENRY STK (2021-23731-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775135	\$360,000.00	2	\$8,887.18	\$368,887.18	2.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	09/20/2021	3775135	Contractor to provide labor and material to infill masonry opening due to flue removal and to remove and replace deteriorating masonry adjacent to breeching.	Discovered Conditions	\$5,966.16			
07/26/2021	09/20/2021		Contractor to provide labor and material to install additional anchors and tuckpointing in chimney with boom lift rental cost included. Contractor to provide a credit for removing interior demolition of liner, remove and replace interior chimney brick from the scope of work.	Allowance Credit	\$2,921.02			
					<b>Project Total This Period:</b>	<b>\$8,887.18</b>		
<b>Polaris Charter Academy</b>								
2021 POLARIS ROF (2021-67081-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	13	\$172,900.12	\$2,867,900.12	6.42%
<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>			
08/03/2021	09/15/2021	3772674	Contractor to provide labor and material to demolish and rebuild existing masonry parapet wall down to roof line at roof K.	Owner Directed	\$4,881.27			
					<b>Project Total This Period:</b>	<b>\$4,881.27</b>		
<b>Richard Yates Elementary School</b>								
2021 YATES ADA (2021-25911-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3804275	\$437,000.00	3	\$364.97	\$437,364.97	0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2021	09/20/2021	3804275	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo.	Owner Directed	-\$774.00			

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

November 2021



Capital Improvement Program  
 These change order approval cycles range from 09/01/2021 to 09/30/2021  
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/25/2021		09/20/2021		Contractor to provide labor and material for additional painting of existing corridor walls; paint to match existing.			E&O - Architect	\$914.25
07/13/2021		09/20/2021		Contractor to provide labor and material for the cost difference to the door lockset hardware at doors 005 and 011 due to CPS update to the lockset function after bidding phase was completed.			Owner Directed	\$224.72
<b>Project Total This Period: \$364.97</b>								
<b>Robert A Black Magnet Elementary School</b> 2021 BLACK ADA (2021-29381-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799862	\$500,000.00	5	\$21,363.64	\$521,363.64	4.27%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
07/07/2021	09/25/2021	3799662	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing ceiling plaster at toilet rooms A, B, and C. Contractor to demolish remaining ceiling to install new moisture resistant drywall ceiling, prime and paint ceilings to match existing.	Safety Issue	\$21,096.12			
<b>Project Total This Period: \$21,096.12</b>								
<b>Robert Healy Elementary School</b> 2021 HEALY MEP (2021-23651-IMEF) PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	4	\$30,300.18	\$4,877,684.18	0.63%
<b>Date of Change</b>	<b>Date Approved</b>	<b>Oracle PO No.</b>	<b>Change Order Description</b>	<b>Reason Code</b>	<b>Change Amount</b>			
05/10/2021	09/15/2021	3777585	Contractor to provide labor and material for additional sequencing, programming, and graphics required in the BAS - Sequence of Operation which was omitted from the contract documents.	E&O - AOR	\$1,755.06			
08/03/2021	09/26/2021		Contractor to provide labor and material to install additional conduit and wiring to provide electrical power feed to control panels CP-1, CP-2, and CP-3 due to electrical power feed omitted from the contract documents.	E&O - Architect	\$4,516.00			

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



## November 2021

These change order approval cycles range from  
09/01/2021 to 09/30/2021

Capital Improvement Program

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/07/2021		09/26/2021						
06/10/2021		09/26/2021						
Contractor to provide labor and material to remove and replace existing deteriorated ETR UV piping and insulation in the annex building. Contractor to make the required connections to install new units. Contractor to provide labor and material to install additional exterior security cameras with associated conduit, cabling and camera components at the annex building. Contractor to remove existing exterior security camera and install new exterior security camera at main building door #2.								
<b>Project Total This Period: \$30,300.18</b>								
<b>Robert Nathaniel Dett Elementary School</b> 2021 DETT ROF (2021-26031-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3766713     \$1,317,000.00     7     \$74,931.65     \$1,391,931.65     5.69% <b>Change Amount</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766713					
07/02/2021		09/21/2021						
07/27/2021		09/21/2021						
Contractor to provide labor and material to remove and reinstall existing light fixtures due to replacing ceiling tiles in room 312. Contractor to provide labor and material for the cost difference to the modifications to door, frame, and hardware to door 126B. Contractor to provide credit for doors, frames, and hardware removed from scope of work.								
<b>Project Total This Period: \$3,547.61</b>								
<b>Roger C Sullivan High School</b> 2019 SULLIVAN HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320     \$20,154,074.00     66     \$2,486,967.91     \$22,643,041.91     12.35% <b>Change Amount</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320					
07/22/2021		09/21/2021						
07/12/2021		09/21/2021						
Contractor to provide labor and material to install solid surface window sills with mitered edges. Contractor to provide a credit for removing demolition of existing window sills from the scope of work. Contractor to provide labor and material to install a 2-pole breaker and conduit to provide power to unit heater UH2.1 in room 226.								
<b>Project Total This Period: \$17,515.16</b>								

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North	2021 SKINNER NORTH ROF (2021-22591-ROF)	PATH CONSTRUCTION COMPANY, INC.	3768647	\$1,673,169.00	1	\$4,307.36	\$1,677,476.36	0.26%
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
			08/11/2021	3768647	Contractor to provide labor and material to install additional brick courses to replace existing cast stone band masonry units.		E&O - AOR	\$4,307.36
							<b>Project Total This Period:</b>	<b>\$4,307.36</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy	2021 SPENCER PKC (2021-25441-PKC)	K.R. MILLER CONTRACTORS, INC.	3785566	\$379,000.00	4	\$8,180.98	\$387,180.98	2.16%
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
			08/12/2021	3785566	Contractor to provide labor and material to furnish and install framed mirror at toilet room in lieu of owner to provide framed mirror as noted in contract documents.		E&O - Architect	\$181.26
			07/20/2021		Contractor to provide a credit for the elimination of installing new door, frame, hardware, patch, and repair wall opening for door 010 from the scope of work.		Discovered Conditions	-\$1,765.00
			07/06/2021		Contractor to provide labor and material to install additional drywall at new plumbing chases locations in rooms 010 and 103.		Discovered Conditions	\$4,040.72
							<b>Project Total This Period:</b>	<b>\$2,456.98</b>

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Stephen K Hayt Elementary School</b>								
2021 HAYT STR (2021-23621-STR)								
SANDSMITH VENTURE								
			3761345	\$120,830.00	1	\$16,700.00	\$16,700.00	13.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/10/2021	09/20/2021	3813678	Contractor to provide labor and material to demolish, remove, replace existing deteriorated steel angle assemble with new hot-dipped galvanized lintels. Contractor to scrape, prime, and paint backup steel at lintel assemble.	Discovered Conditions	\$16,700.00			
						<b>Project Total This Period:</b>	<b>\$16,700.00</b>	
<b>Theodore Herzl Elementary School</b>								
2021 HERZL PKC (2021-23771-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800960	\$283,900.00	1	\$8,374.00	\$292,274.00	2.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	09/21/2021	3800960	Contractor to provide labor and material to remove and replace existing batt insulation above new ACT ceilings.	Discovered Conditions	\$8,374.00			
						<b>Project Total This Period:</b>	<b>\$8,374.00</b>	
<b>Thomas Hoyne Elementary School</b>								
2021 HOYNE NPL (2021-23871-NPL)								
A.G.A.E Contractors, Inc								
			3775636	\$436,755.00	5	\$28,381.93	\$465,136.93	6.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/14/2021	09/08/2021	3775636	Contractor to provide labor and material to mill and overlay portion of existing asphalt surface for grades to reach ADA compliance and install additional shrubs, topsoil, and mulch. Contractor to provide a credit for removal of sealcoating existing asphalt surface from the scope of work.	Discovered Conditions	\$9,112.10			

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

November 2021



These change order approval cycles range from 09/01/2021 to 09/30/2021

Capital Improvement Program

Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/20/2021		09/08/2021			Contractor to provide labor and material to install additional ornamental fencing with concrete footings for post and sod restoration at parking lot area including cost for surveying. Contractor to remove, haul, and dispose of spoils from parking lot area to subtitle D facility. Contractor to provide a credit for the removal of parkway trees from the scope of work.				\$13,439.15
Project Total This Period: \$22,551.25									
Uplift Community High School									
2021 UPLIFT HS ICR (2021-26861-ICR)									
CCC Holdings DBA Chicago Commercial Construction									
				3793732	\$1,350,219.00	10	\$80,460.09	\$1,430,679.09	5.96%
Project Total This Period: \$38,049.14									
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount				
07/21/2021	09/15/2021	3793732	Contractor to provide a credit for eliminating window caulk removal and replacement at clerestory windows in room 217 from the scope of work.	Discovered Conditions	-\$5,000.00				
07/27/2021	09/20/2021	3793732	Contractor to provide labor and material to install an additional transformer and associated grounding, conduit, and wiring. Contractor to install additional data enclosure, conduit, and fiber optic cables to connect to existing MDF panel for library and room 200. Contractor to install additional port switches at existing enclosure for rooms 209 and 210. Contractor to install additional conduit at science lab.	Discovered Conditions	\$33,972.36				
08/05/2021	09/20/2021		Contractor to provide labor and material for moving services to relocate tagged furniture from Uplift HS to Disney ES and Calumet HS. Contractor to coordinate furniture moving with schools.	Owner Directed	\$9,076.78				

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP)		A.G.A.E Contractors, Inc	3775283	\$10,324,039.00	5	\$144,749.91	\$10,468,788.91	1.40%
			<u>Oracle PO No.</u> 3775283	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/12/2021	09/25/2021		Contractor to provide labor and material to prime and paint existing gas piping and install new addressable card & required modifications to the existing fire alarm, conduit tie-in to existing BAS system, and install additional thermostats. Contractor to install additional roof flashing and insulation at roof curbs. Contractor to provide a credit for the elimination of the demolition of the existing vibration isolator curbs at roof top units, patching, and repairing roof around the existing roof top units from the scope of work.				-\$79,868.24
<b>Project Total This Period: -\$79,868.24</b>								
Walter Payton College Preparatory High School 2021 PAYTON HS SCI (2021-70020-SCI)		FRIEDLER CONSTRUCTION COMPANY	3786697	\$1,052,568.00	2	\$36,756.10	\$1,089,314.10	3.49%
			<u>Oracle PO No.</u> 3786697	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/30/2021	09/24/2021		Contractor to provide labor and material to demolish, remove, and replace existing concrete sidewalk with new concrete sidewalk and curbs. Cost includes equipment, disposal, and labor cost of OT and weekend shifts. Contractor to replace portion of asphalt pavement, remove and replace exist door threshold, and adjust door closer at entry vestibule for ADA compliance.			Owner Directed	\$36,756.10
<b>Project Total This Period: \$36,756.10</b>								

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

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 These change order approval cycles range from 09/01/2021 to 09/30/2021  
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Penn Elementary School	2021 PENN MCR (2021-24911-MCR)	PATH CONSTRUCTION COMPANY, INC.	3813689	\$2,690,000.00	1	\$3,047.50	\$2,693,047.50	0.11%
			<u>Oracle PO No.</u> 3813689	<u>Change Order Description</u> Contractor to provide labor and material for additional cold form framing engineering and calculations due to discovered existing framing conditions being different than the AOR design documents.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$3,047.50

Project Total This Period: \$3,047.50

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wolfgang A Mozart Elementary School	2020 MOZART ICR (2020-24611-ICR)	F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC	3815928	\$802,000.00	2	\$50,034.52	\$852,034.52	6.24%
			<u>Oracle PO No.</u> 3815928	<u>Change Order Description</u> Contractor to provide labor and material to replace and replace existing asphalt pavement, pavement striping at parking lot, demolish, remove, and replace existing concrete sidewalks with new concrete sidewalk and concrete curbs ramps for ADA compliance. Contractor to install ADA van accessible parking signs, remove and replace existing manhole cover with ADA compliant manhole cover. Contractor to remove and replace exist double door threshold at door 102 and adjust door closer at door 116 for ADA compliance.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$45,220.00

Project Total This Period: \$45,220.00

Total Change Orders for This Period: \$1,242,786.61

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



**Board Member Meléndez moved and Board Member Sotelo seconded the motion to adopt Board Reports 21-1117-RS1, 21-1117-PO1, 21-1117-EX1, 21-1117-ED1, and 21-1117-PR1 through 21-1117-PR6.**

**The Secretary called the roll with the noted abstention for Vice President Revuluri on Board Report 21-1117-PR2 [Vendor #43 – Metropolitan Family Services] and the vote was as follows:**

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1117-RS1, 21-1117-PO1, 21-1117-EX1, 21-1117-ED1, and 21-1117-PR1 through 21-1117-PR6, with the noted abstention, adopted.**

**21-1117-FN1**

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

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

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency (“emergency authority”). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer (“CFO”) submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through October 31, 2021, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through October 31, 2021)**

<b>Category</b>	<b>Item</b>	<b>Quantity</b>	<b>Estimated Expenditures</b>	<b>Portion of Total Cost Attributed to the \$150 Million Emergency Authorization</b>
<b>Technology</b>	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$111,450	
	Data interfaces in Aspen		\$99,900	
<b>Total Technology</b>			<b>\$50,707,741</b>	<b>\$134,291</b>

<b>Educational Materials</b>	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$6,786	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,202	
<b>Total Education Materials</b>			<b>\$12,539,906</b>	<b>\$159,939</b>

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

<b>Emergency Supplies</b>	July 31, 2021 - Carry forward balance		\$48,186,587	
	Masks/Face Coverings	2,123,363	\$4,308,320	\$164,750
	Other PPE	75,001	\$1,509	
	Air Purifiers	41	\$21,041	\$15,082
	Signs		\$36,420	\$13,122
<b>Total Emergency Supplies</b>			<b>\$52,553,877</b>	<b>\$192,954</b>

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

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

<b>Other</b>	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$11,769,000	\$11,500,000
	Printing health screening materials		\$21,240	
	Care room attendants		\$4,500,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$85,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Moving of furniture for virtual academy		\$2,400	
<b>Total Other</b>			<b>\$39,665,560</b>	<b>\$11,826,612</b>

<b>Good Faith Payments</b>	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
<b>Total Good Faith Payments*</b>			<b>\$56,369,798</b>	

<b>Student Re-Engagement</b>	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program		\$2,347,755	
<b>Total Student Re-Engagement</b>			<b>\$2,891,811</b>	

<b>Grand Total</b>			<b>\$263,146,484</b>	<b>\$12,313,796</b>
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\*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of October 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/INTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services Agreement	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
Pending	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A

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90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	06/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark, LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$532,261.84	07/01/2021	08/31/2021	<a href="#">21-0428-RS2</a>	N/A
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	06/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Services Agreement for Safe Haven Sites and Services	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34624	Changing Worlds	Ed Tech Services and Data Sharing Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

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67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31588	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels Sharpmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels Sharpmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
48337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12

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49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR27</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
66933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0627-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Laillo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC Leave No Veteran Behind	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc. dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School) Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School) Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3



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64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God In Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
Pending (IVS)	Peoria County Regional Office of Education dba Illinois Virtual School	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
81000	Project Syncore	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2

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16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	Ed Tech Services and Data Sharing	Amendment	\$631,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS7	N/A
48935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
48935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020		<a href="#">20-0325-RS1</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smartersele	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoalaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

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94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	TargetArea Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8

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18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$251,935.76	09/08/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Distance Learning Authorized Customer Agreement	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	COVID-19 Immunization Service Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Wegreens	Agreement Extending and Amending the Safe Passage Services	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
14841	YWCA Metropolitan Chicago	Ed Tech Services and Data Sharing	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

21-1117-PR7

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2021  
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2021  
PURSUANT TO BOARD RULE 7-13(d)**

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

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

On September 30, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2021 to September 31, 2021 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(l) and 7-13(d) - September 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11860	Facility Operations & Maintenance	19088	American Testing and Inspection Services, LLC DBA Atis Elevator Inspections, LLC	Competitive Solicitation	\$149,900.00	10/1/2021	9/30/2023
10811	Office of School Quality Measurement	19496	Tech Software, LLC	Delegation of Authority	\$20,000.00	9/1/2021	8/31/2022
10870	Office of College and Careers	65710-inactive	JAMS, Inc.	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
10870	Office of College and Careers	97612-inactive	Judicial Conflict Resolution, Inc.	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
14050	Office of Student Health & Wellness	40019	Heartland International Health Center, DBA Heartland Health Center	Delegation of Authority	\$0.00	9/30/2021	9/29/2026
10870	Office of College and Careers	96804-inactive	Resolute Systems, LLC	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
11870	Student Transportation	16593-on hold	Seon Systems Sales, Inc.	Delegation of Authority	\$54,000.00	7/11/2021	7/10/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne PTA	Donations Over \$50k	\$120,000.00	9/10/2021	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$42.00	4/16/2021	6/30/2022
22091	John J Audubon Elementary School	79776	Follet School Solutions Inc.	Donations Under \$50k	\$14.22	9/24/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	9/15/2021	6/30/2022
22641	Ira F Aldridge Elementary School	N/A	Providence Bank & Trust	Donations Under \$50k	\$100.00	9/23/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$496.00	9/23/2021	6/30/2022
22061	Phillip D Armour Elementary School	N/A	Elyce Goldstein	Donations Under \$50k	\$50.00	7/19/2021	6/30/2022
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50k	\$1,000.00	9/16/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$624.00	9/21/2021	6/30/2021
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$20,000.00	9/20/2021	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Patrick McCann	Donations Under \$50k	\$291.06	9/20/2021	6/30/2022
22091	John J Audubon Elementary School	N/A	Reed Consulting	Donations Under \$50k	\$50.00	9/17/2021	6/30/2021
46551	Back of the Yards IB HS	N/A	Jackson Potter	Donations Under \$50k	\$600.00	9/13/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$3,632.00	9/16/2021	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$1,200.00	9/13/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Steinmetz Alumni Association	Donations Under \$50k	\$317.00	9/8/2021	6/30/2021
51091	Roberto Clemente Community Academy High School	N/A	Patrick Nichols	Donations Under \$50k	\$6,500.00	9/14/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	General Mills	Donations Under \$50k	\$11.10	4/16/2021	6/30/2022
10890	Arts	N/A	Joyce Mayer	Donations Under \$50k	\$15.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Jennifer Wagenweit	Donations Under \$50k	\$25.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kelly Sheetz	Donations Under \$50k	\$50.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Lara Engert	Donations Under \$50k	\$50.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Brian Schneider	Donations Under \$50k	\$25.00	8/27/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Sandeep Parakh	Donations Under \$50k	\$25.00	8/25/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kathryn Hanson	Donations Under \$50k	\$25.00	8/25/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Voila Pope	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	James Barton	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Michael Grande	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022

Board Rule 7-13(l) and 7-13(d) - September 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22261	James G Blaine Elementary School	N/A	Rachel Simon	Donations Under \$50k	\$25.00	8/23/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Julia Devetski	Donations Under \$50k	\$25.00	8/19/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Anil Kesavan	Donations Under \$50k	\$25.00	8/18/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Christopher Grady	Donations Under \$50k	\$25.00	8/18/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Sagit Halpern	Donations Under \$50k	\$50.00	8/18/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Jessica O'Connell	Donations Under \$50k	\$25.00	8/13/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Sonya Agnew	Donations Under \$50k	\$200.00	8/22/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Carina Sanchez	Donations Under \$50k	\$25.00	8/19/2021	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Jose Zamudio	Donations Under \$50k	\$60.00	9/1/2021	6/30/2022
22171	Newton Bateman Elementary School	N/A	Bateman Boosters	Donations Under \$50k	\$22,164.45	9/1/2021	6/30/2022
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$30,000.00	8/24/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donations Under \$50k	\$2,040.00	8/23/2021	6/30/2022
25841	Eli Whitney Elementary School	N/A	La Merced Corporation	Donations Under \$50k	\$200.00	8/31/2021	6/30/2022
25841	Eli Whitney Elementary School	N/A	Pepe's Locksmith & Hardware	Donations Under \$50k	\$100.00	8/31/2021	6/30/2022
23591	Helge A Haugan Elementary School	N/A	Kent Brian and Lisa Briant	Donations Under \$50k	\$500.00	9/2/2021	6/30/2022
22641	Ira F Aldridge Elementary School	86088	Superior Text LLC	Donations Under \$50k	\$256.00	8/25/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Tina Marie Adams	Donations Under \$50k	\$1,500.00	8/31/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Academic Approach, LLC	Donations Under \$50k	\$2,500.00	3/23/2021	6/30/2021
46221	Albert G Lane Technical High School	N/A	Vitalant	Donations Under \$50k	\$1,250.00	11/9/2020	6/30/2021
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Donations Under \$50k	\$2,999.94	4/6/2021	6/30/2021
46221	Albert G Lane Technical High School	N/A	Lane Tech Century Foundation	Donations Under \$50k	\$2,000.00	12/26/2020	6/30/2021
46221	Albert G Lane Technical High School	N/A	Brainbox	Donations Under \$50k	\$500.00	9/1/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Brainbox	Donations Under \$50k	\$500.00	9/1/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Emily Altman & Andrew Berg	Donations Under \$50k	\$400.00	7/19/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$321.71	9/23/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$901.27	9/23/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$154.71	9/15/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$500.00	9/13/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$655.02	8/20/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$649.67	8/22/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$178.51	8/30/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$237.52	8/31/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$214.79	9/3/2021	6/30/2022
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$2,533,650.00	7/1/2021	6/30/2022
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over \$50k	\$13,954,992.00	7/1/2021	8/31/2022
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$813,010.00	7/1/2021	8/31/2022

Board Rule 7-13(l) and 7-13(d) - September 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$1,950,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,742,674.00	7/1/2021	8/31/2022		
13725	Early College and Career	N/A	National Science Foundation (NSF)	Grants Over \$50k	\$50,232.00	10/1/2021	9/30/2024		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
10855	Counseling and Postsecondary Advising - City Wi	29483	Northeastern Illinois University	Grants Over \$50k	\$905,900.00	9/25/2020	9/24/2021		
11385	Early Childhood Development - City Wide	N/A	Human Capital Research Collaborative	Grants Over \$50k	\$400,000.00	8/18/2021	6/24/2022		
53011	Chicago Vocational Career Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	9/28/2021	6/30/2022		
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	9/28/2021	6/30/2021		
13727	Early College and Career - City Wide	30497	Northern Illinois University	Grants Under \$50k	\$25,000.00	5/1/2021	6/30/2022		
25491	Dunne Technology Academy	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	8/23/2021	6/30/2022		
23041	John F Eberhart Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
47081	Friedrich W von Steuben Metropolitan Science H	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	8/30/2021	6/30/2022		
53071	George Westinghouse College Prep	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
24731	William B Ogden Elementary School	N/A	Grammy Museum Foundation	Grants Under \$50k	\$5,500.00	9/1/2021	6/30/2022		
24731	William B Ogden Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
25561	Elizabeth H Sutherland Elementary School	N/A	Helen M. Harrisson Foundation	Grants Under \$50k	\$10,000.00	9/9/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,365.00	3/29/2021	10/31/2021		
49031	Southside Occupational Academy High School	N/A	Agricultural Food and Natural Resource	Grants Under \$50k	\$1,661.66	7/1/2021	6/30/2022		
25101	Frank W Reilly Elementary School	N/A	Action for Healthy Kids	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
24281	Mary Lyon Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	7/13/2021	6/30/2022		
46371	Dr Martin Luther King Jr College Prep HS	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	6/18/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Danube Swabian Fund Inc	Grants Under \$50k	\$500.00	9/1/2021	6/30/2021		
22221	Hiram H Belding Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	9/2/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Ride Illinois	Grants Under \$50k	\$1,040.00	5/17/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,000.00	3/29/2021	10/31/2021		
02471	Network 7	N/A	WE Teachers & Walgreens	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
02521	Network 12	N/A	WE Teachers & Walgreens	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
26141	John Foster Dulles Elementary School	N/A	AKArama Foundation, Incorporated	Grants Under \$50k	\$2,500.00	7/1/2021	6/30/2022		
24601	Mount Vernon Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/18/2021	6/30/2022		
26721	Socorro Sandoval Elementary School	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$995.58	7/1/2021	6/30/2022		
22531	Daniel R Cameron Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/30/2021	6/30/2022		
46261	Wendell Phillips Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/15/2021	5/31/2024		
49031	Southside Occupational Academy High School	31583	Lester and Rosalie Anixter Center	Grants Under \$50k	\$14,000.00	7/23/2021	6/30/2022		
22031	Louis A. Agassiz Elementary School	N/A	Cubs Charities	Grants Under \$50k	\$25,000.00	7/16/2021	6/30/2022		



Board Rule 7-13(f) and 7-13(d) - September 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11210	Assessment	11291	Renaissance Learning, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024
11210	Assessment	31854	Branching Minds, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024
11870	Student Transportation	17394	Reliant Transportation, Inc.	No Fee	\$0.00	8/1/2021	9/30/2021
10890	Department of Art Education	18615	Relay Graduate School of Education	No Fee	\$0.00	7/1/2021	8/21/2023
11110	CPS Network Support	12687	Board of Trustees of Community College District No 508	Real Estate	\$574.00	9/28/2021	9/29/2021
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/4/2021	10/5/2021
46211	Lake View High School	24927	SMG-SOLDIER FIELD	Real Estate	\$8,204.00	10/8/2021	N/A
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508	Real Estate	\$585.00	11/15/2021	N/A
10210	Law	N/A	Diggs, Antoinetta	Settlement	\$1.00	N/A	9/3/2021
10210	Law	N/A	Perry, Catherine	Settlement	\$23,569.41	N/A	9/15/2021
10210	Law	N/A	Pollis, Virginia	Settlement	\$9,087.75	N/A	9/3/2021
10210	Law	N/A	Robinson, Terrance	Settlement	\$16,500.00	N/A	9/3/2021
10210	Law	N/A	Rufus, Patricia	Settlement	\$14,923.41	N/A	9/8/2021
10210	Law	N/A	Caruso, Ronald and Caruso, Phyllis	Settlement	\$25,000.00	N/A	9/17/2021
10210	Law	N/A	Rogers, Benjamin	Settlement	\$12,917.51	N/A	9/30/2021
10210	Law	N/A	Willingham, Eshanti	Settlement	\$20,000.00	N/A	9/30/2021
10210	Law	N/A	C.L., guardian of T.D., a student	Settlement	\$7,500.00	N/A	9/23/2021
10210	Law	N/A	A.D., a student by his parent	Settlement	\$10,000.00	N/A	8/23/2021
10210	Law	N/A	E.B., a student by her parent A.B.	Settlement	\$15,000.00	N/A	9/15/2021
10210	Law	N/A	440 East 138th Street, LLC	Settlement	\$7,467.00	N/A	9/17/2021
10210	Law	N/A	Chicago LaSalle Assoc., LLC - 151-159 W. Chicago Avenue, Chicago, Illinois	Settlement	\$22,605.00	N/A	9/17/2021
10210	Law	N/A	Daniel Larson - 400 W. 76th Street, Chicago, Illinois	Settlement	\$17,120.00	N/A	10/4/2021

21-1117-AR1

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to January 26, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

2. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

3. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

4. 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

5. 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

6. 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

7. 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

8. 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

9. 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

10. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.  
Services: Lease of Land for Construction of the New Belmont Cragin School  
User Group: Real Estate  
Status: In negotiations

11. 21-0127-EX2: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
12. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
13. 21-0428-PR4: Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services  
User Group: Teaching and Learning  
Status: In negotiations
14. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services  
Services: Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 51 of 65 Fully Executed; ; the remainder are in negotiations
15. 21-0428-PR9: Authorize the Second and Final Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution  
Services: Communications Solution  
User Group: Information & Technology Services  
Status: In negotiations
16. 21-0623-PR1: Authorize the Second and Final Renewal Agreements with Various Non-For-Profit Organizations for Community Schools Initiative (CSI) Partner Agency Services  
User Group: Student Support and Engagement  
Status: 21 of 22 Fully Executed; remaining routing for internal signature
17. 21-0623-PR4: Authorize the Second and Final Renewal Agreement with The Institute for Excellence in Education DBA National Charter Schools Institute for a School Oversight System  
User Group: Innovation and Incubation  
Status: In negotiations
18. 21-0623-PR6: Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services  
User Group: Sports Administration and Facilities Management  
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
19. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 13 of 24 vendors fully executed; the remainder are in negotiations
20. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: 11 of 39 vendors fully executed; the remainder are in negotiations
21. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations
22. 21-0623-PR14: Authorize a New Agreement with Fastenal Company for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations
23. 21-0623-PR25: Amend and Extend Board Report 20-0122-PR6 Ratify to Amend and Extend Board Report 19-0724-PR13 Authorize a New Agreement with Youth Advocate Programs, Inc for Choose to Change Program's Youth Therapy Services  
User Group: School Safety and Security Office  
Status: In negotiations

24. 21-0825-PR1: Authorize the Third and Final Renewal Agreement with Various Not-for-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services  
User Group: College and Career Success Office  
Status: In negotiations

25. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 32 of 70 fully executed; the remainder are in negotiations

26. 21-0825-PR3: Authorize the Second Renewal Agreement with Careers Through Culinary Arts Program, Inc. for Educational Services to Culinary Students and Teachers  
User Group: College and Career Success Office  
Status: Routing for Internal signature

27. 21-0825-PR5: Authorize the First and Final Renewal Agreement with LEAP Innovations for Research and Development Services  
User Group: Department of Personalized Learning  
Status: In negotiation

28. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services  
User Group: Information and Technology Services  
Status: 1 of 2 fully executed; the remainder are in negotiations

**II. Extend the rescission dates contained in the following Board Reports to December 15, 2021. These agreements were inadvertently omitted from the August 25, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to December 15, 2021. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0526-PR9: Authorize the First and Second Renewal Agreement with Johnson Research Group, Inc. for Tax Increment Financing (TIF) Funding for the Capital Improvement Program  
User Group: Facilities and Operations Management  
Status: Routing for internal signature

2. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 21 of 25 vendors fully executed; the remainder are in negotiations

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

None.

**President del Valle thereupon declared Board Reports 21-1117-FN1, 21-1117-PR7, and 21-1117-AR1 accepted.**

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

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

**21-1117-AR2**

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Laura L. Battistoni)**

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

Transfer and appoint the following named individual to the position listed below effective November 22, 2021.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Laura L. Battistoni	Functional Title: Assistant General Counsel External Title: Assistant General Counsel Department of Law Position No. 245038 Grade: S09 Flat rate Annual Salary: \$89,301.00	Functional Title: Senior Assistant General Counsel External Title: Senior Assistant General Counsel Department of Law Position No. 245052 Grade: S10 Flat rate Annual Salary: \$100,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

**21-1117-AR3**

**FINAL**

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Vincent Obah)**

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

Appoint the following named individual to the position listed below effective November 29, 2021.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Vincent Obah	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245050 Grade: S09 Flat rate Annual Salary: \$87,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY22 School budget.

21-1117-AR4

FINAL

APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Jessica Frothingham)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective December 6, 2021.

DESCRIPTION:

NAME:	FROM:	TO:
Jessica Frothingham	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245048 Grade: S09 Flat rate Annual Salary: \$87,000.00

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

AFFIRMATIVE ACTION STATUS: Not applicable.

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

21-1117-AR5

AMEND BOARD REPORT 21-1027-AR2  
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

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

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$165,000.00~~ \$415,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

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

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

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

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

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

**ATTACHMENT A**  
**OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Burke Warren Mackay & Serritella, P.C.	\$75,000.00
2. Gordon Rees Scully Mansukhani, LLP	\$50,000.00
3. Salvatore Prescott Porter & Porter, PLLC	\$40,000.00
4. Del Galdo Law Group, LLC	<u>\$250,000.00</u>
TOTAL NTE AUTHORITY:	<del>\$165,000.00</del> <u>\$415,000.00</u>

**21-1117-AR6**

**AUTHORIZE RETENTION OF THE LAW FIRM  
JARECKI LAW GROUP, LLC**

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

Retention of the law firm Jarecki Law Group, LLC.

**DESCRIPTION:** The General Counsel has retained the law firm Jarecki Law Group, LLC to represent the Board in immigration matters for its employees and prospective employees and such other legal matters as determined by the General Counsel. Authorization for the firm's services is requested in the amount of \$200,000. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$200,000.00 to Talent Office - Professional Services:  
Budget Classification Fiscal Year 2022.....11010-115

**GENERAL CONDITIONS:**

Inspector General – 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 non-privileged information necessary to conduct those investigations.

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

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

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

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

21-1117-AR7

WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR KEVIN ALSUP - CASE NO. 09 WC 005379

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Kevin Alsup, Case No. 09 WC 005379 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$402,955.00.

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges Account #12470-210-57605-119004-000000 FY 2022.....\$402,955.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

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

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

21-1117-AR8

WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR ALBERTO CORDOVA, JR. - CASE NO. 16 WC 029871

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Alberto Cordova, Jr., Case No. 16 WC 029871 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$93,000.00.

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges Account #12470-210-57605-119004-000000 FY 2022.....\$93,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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



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

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

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

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

**21-1117-AR9**

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR JOSE LOVESEA - CASE NO. 20 WC 910**

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

Authorize settlement of the Workers' Compensation claim of Jose Lovesea, Case No.20 WC 910 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$52,293.13**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$52,293.13

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1117-AR10**

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR LISA WAGMAN - CASE NO. 06 WC 50946**

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

Authorize settlement of the Workers' Compensation claim of Lisa Wagman, Case No. 06 WC 50946 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$313,383.39**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$313,383.39

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1117-AR11**

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

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

**DESCRIPTION:** Authorize payment to KGH Autism Services in the case of *J.F., a minor by and through his/her Parents(s) v. City of Chicago, School District #299, Case No. 2020-DP-0207* in the amount of \$20,000.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$20,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Years 2022.....10210-115

**GENERAL CONDITIONS:**

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

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

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

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

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

21-1117-AR12

APPROVE SETTLEMENT OF JEFFREY LATIMORE  
LABOR ARBITRATION

THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:

**DESCRIPTION:** School security officer Jeffrey Latimore was terminated on July 26, 2019, and SEIU demanded a just cause arbitration hearing on his behalf. In October of 2021, a settlement agreement was reached between the Board and Latimore. The parties have reached a settlement agreement as follows: Pensionable back pay in the amount of \$80,763.08, less legally required deductions, plus reinstatement.

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

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

**FINANCIAL:** Charge pensionable payment not to exceed \$80,763.08 as described above  
to.....12470-115

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

GENERAL CONDITIONS:

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

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

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

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

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

21-1117-AR13

PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR 19-61532, 1500 N. LAKE SHORE DRIVE  
1500 NORTH LAKE SHORE DRIVE BUILDING CORPORATION

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by 1500 North Lake Shore Drive Building Corporation regarding property at 1500 N. Lake Shore Drive, Chicago, Illinois. This settlement results in a total refund of \$197,466.51 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2021 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board’s best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2021 or thereafter ---- \$197,466.51 plus interest.

**PERSONNEL IMPLICATIONS:** None.

**GENERAL CONDITIONS:**

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

Conflicts: The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

**Board Member Todd-Breland moved and Board Member Truss seconded the motion to adopt Board Reports 21-1117-AR2 through 21-1117-AR13.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1117-AR2 through 21-1117-AR13 adopted.**

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

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

**21-1117-EX2**

**ADOPT FINDING THAT PUPILS ARE NON-RESIDENTS  
OF THE CITY OF CHICAGO INDEBTED TO THE  
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

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

That the Chicago Board of Education: (i) find that the custodial parents of CPS pupils (I.D. # 44810018, I.D. # 50675313, I.D. # 50505741) were non-residents of the City of Chicago from the time they enrolled the pupil to the present academic school year, for the time that the identified pupils attended CPS schools; (ii) hold the pupils' custodial parents accountable as indebted to the Board for non-resident tuition for the pupils' attendance in the Chicago Public Schools for the pupils' respective times of enrollment, which occurred between the 2012-2013 to the 2018-2019 school year, in the total amount of \$105,186.49; (iii) reject any objections by the parents to the Board's findings; (iv) disenroll the pupils from the pupils' current school of attendance; and (v) permanently ban pupils ID # I.D. # 50675313, I.D. # 50505741 from attending any Selective Enrollment School or program for the life of their primary and secondary education.

**DESCRIPTION:**

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the district, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. A hearing was held on October 6, 2021, before an independent Hearing Officer. The Board's findings are being adopted in accordance with the Hearing Officer's recommendation.

- LSC REVIEW:** LSC review is not applicable to this report.
- AFFIRMATIVE ACTION REVIEW:** Affirmative action review is not applicable to this report.
- FINANCIAL:** If the pupils are found to have been a non-resident during any time the pupils attended the Chicago Public Schools, the person(s) who enrolled the pupil shall be charged tuition for that time.
- PERSONNEL IMPLICATIONS:** None.

**Vice President Revuluri moved and Board Member Todd-Breland seconded the motion to adopt Board Report 21-1117-EX2.**

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

**Yeas: Ms. Meléndez, Mr. Revuluri, Mr. Truss, Mr. Sotelo, and President del Valle – 5**

**Nays: Ms. Todd-Breland – 1**

**President del Valle thereupon declared Board Report 21-1117-EX2 adopted.**

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

**Mr. Vice President, I will continue with an item from the Board, and this item does require a vote.\***

**\*NOTE: President del Valle stepped away from the meeting at approximately 2:08 p.m. and was not present for the vote on Board Reports 21-1117-RS2 and 21-1117-MO2.**

**21-1117-RS2**

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

WHEREAS, on November 12, 2021, the Chief Executive Officer submitted written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Marcellous Adams	City Wide Facility Operations and Maintenance	November 17, 2021
Stevie Binion	Adlai E. Stevenson Elementary School	November 17, 2021
Courtney Stamper	Ellen Mitchell Elementary School	November 17, 2021

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

**Board Member Sotelo moved and Board Member Todd-Breland seconded the motion to adopt Board Report 21-1117-RS2.**

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

**Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and Mr. Sotelo – 5**

**Nays: None**

**Vice President Revuluri thereupon declared Board Report 21-1117-RS2 adopted.**

**Vice President Revuluri presented the following Motion:**

**21-1117-MO2**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM OCTOBER 27, 2021**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of October 27, 2021 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on October 27, 2021 shall be maintained as confidential and not available for public inspection.

**Board Member Truss seconded the motion to adopt Motion 21-1117-MO2.**

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

**Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and Mr. Sotelo – 5**

**Nays: None**

**Vice President Revuluri thereupon declared Motion 21-1117-MO2 adopted.\***

**\*NOTE: President del Valle rejoined the meeting at approximately 2:11 p.m.**

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

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

**21-1117-OP1**

**AUTHORIZATION TO PURCHASE 9901 S. WESTERN AVENUE  
(BEVERLY COMMUNITY EARLY CHILDHOOD CENTER AND CPS ADMINISTRATIVE OFFICES)**

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

Authorize the purchase of the property at 9901 S. Western Chicago, IL ("Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of this Board Report. Information pertinent to this purchase is stated below.

**SELLER:** Naperville 1964 LLC  
9440 Enterprise Drive  
Mokena, Illinois 60448  
c/o Michael Rose  
Telephone No. 708 478-4790

**PROPERTY:** The Property is a 67,000 square foot site at the southeast corner of Western Avenue and 99<sup>th</sup> Street in the Beverly Community. It is improved with a 2-story, 31,000 square foot building approximately 30 years old. The Property was a former bank building with a 3,100 square foot basement and 86 parking spaces. The site is large enough for a pre-k to service 120 children with an outdoor play space and office space for CPS administrative staff. The Property is available for sale and more than 50% vacant.

**PURPOSE:** The Property will be renovated and converted to a pre-k center for the Beverly Community and offices for Chicago Public School staff currently located in a leased facility at 11434 S. Western. The Property can accommodate 120 pre-k students (morning and afternoon) and offices for 30-35 CPS administrative staff.

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

**PURCHASE PRICE:** \$2,100,000.

**CLOSING DATE:** Closing will occur approximately thirty (30) days after the Board's due diligence period. In the event that the Board does not close after termination notices are sent to existing tenants and not due to default by Seller, the Board will reimburse the Seller for lost rent in an amount not exceed \$127,983.40.

**TARGET OPENING DATE:** August 2022.

**POSSESSION:** Seller to deliver full possession at closing. Existing tenants may apply for moving and relocation costs in accordance with the Board's Relocation Assistance Policy, Board Report 96-1023-PO2.

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

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

**APPRAISED FAIR MARKET VALUE:** Renzi & Associates \$1,950,000 - \$2,100,000.

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

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

**FINANCIAL:** Charge to Facilities \$2,100,000 plus closing and tenant relocation fees and 40% of any early termination fee for current tenants, capped at \$40,000.00.

Budget Classification: 11910 451 56205 009538 000000, FY22

**GENERAL CONDITIONS:**

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

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

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

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

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

**EXHIBIT A**

**AUTHORIZATION TO PURCHASE 9901 S. WESTERN AVENUE  
(BEVERLY COMMUNITY EARLY CHILDHOOD CENTER AND CPS ADMINISTRATIVE OFFICES)**

**LEGAL DESCRIPTION:**

PARCEL 1:

LOTS 1 THRU 9, BOTH INCLUSIVE; LOT 35 (EXCEPT THAT NORTH 20 FEET OF THE SOUTH 23 FEET); LOTS 36 THRU 45, BOTH INCLUSIVE, (EXCEPT THAT PART TAKEN FOR STREETS), TOGETHER WITH THE VACATED NORTH AND SOUTH ALLEY LYING NORTH OF THE SOUTH LINE OF LOT 13 (EXTENDED WEST), ALL IN BLOCK 2 IN PREBLE'S RIDGE VIEW SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOTS 46, 47, AND 48 (EXCEPT THAT PART OF SAID LOTS:46, 47 AND 48 LYING WEST OF LINE 50 FEET EAST AND PARALLEL WITH THE WEST LINE OF SECTION 7) IN BLOCK 2 IN PREBLE'S RIDGE VIEW SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

**COMMON ADDRESS:** 9901 SOUTH WESTERN AVENUE, CHICAGO, IL 60643

**PINs:** 25-07-300-001-0000; 25-07-300-002-0000; 25-07-300-003-0000; 25-07-300-009-0000; 25-07-300-010-0000; 25-07-300-013-0000; 25-07-300-014-0000; 25-07-300-059-0000; 25-07-300-060-0000; 25-07-300-061-0000; AND 25-07-300-062-0000

**21-1117-OP2**

**AUTHORIZE ENTERING INTO LEASE AGREEMENT WITH  
BRYTON ROCKWELL, LLC FOR 2633 W. ADDISON STREET  
FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

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

Authorize entering into a new lease agreement with Bryton Rockwell, LLC, for space located at 2633 W. Addison Street, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

**LANDLORD: BRYTON ROCKWELL, LLC**  
c/o Bryton Properties, LLC  
4525 N. Western Avenue  
Chicago, IL 60625  
Contact: G. Kevin Bryar, Manager  
Phone: 773-392-9480

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

**LEASED PREMISES:** 2633 W. Addison Street Chicago, Illinois; consisting of approximately 15,000 rentable square feet ("RSF"). Additionally, Tenant has exclusive use of the entire parking lot (+/- 60 spaces) and the right to outdoor space (Play Area) at no additional cost. This is a single tenant building.

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

**TERM:** The lease agreement shall commence upon execution and shall be for a lease term of ten (10) years commencing on the earlier of opening for business or July 1, 2022 (the "Rent Commencement Date"). Landlord shall allow the Board rent free access to the Premises for the period between delivery of possession and the Rent Commencement Date to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

**RENT:** This is a triple net lease. Tenant shall pay a base rent of \$37.00 per RSF per year. Base rent will be abated for a period of eight (8) months from the date of possession. Base Rent will increase every year at a rate of 3.00%. The annual base rent is below and shall be payable in equal monthly installments.

Lease Year (12 months)	Monthly Base Rent	Annual Base Rent
First Year	\$46,250.00	\$555,000.00*
Second Year	\$47,637.50	\$571,650.00
Third Year	\$49,066.63	\$588,799.50
Fourth Year	\$50,538.62	\$606,463.49
Fifth Year	\$52,054.78	\$624,657.39
Sixth Year	\$53,616.43	\$643,397.11
Seventh Year	\$55,224.92	\$662,699.02
Eighth Year	\$56,881.67	\$682,580.00
Ninth Year	\$58,588.12	\$703,057.40
Tenth Year	\$60,345.76	\$724,149.12

\*Rent is abated for eight (8) months from the date of possession so base rent for the first lease year will be \$185,000. The total base rent for the lease term shall not exceed \$5,992,453.03.

**ADDITIONAL RENT:** This is a single tenant building. Tenant is responsible for maintenance, operating expenses, insurance and real estate taxes for the building. Tenant shall pay a portion of these costs directly or pay Landlord as additional rent such expenses, including actual annual real estate taxes and insurance expenses. For the first year of the term the additional rent is estimated to be \$6.00 per square foot. The estimated additional rent for the initial 10-year term is \$861,000.00 and shall be payable in equal monthly installments.



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

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

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

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term is \$6,853,453.03. Charge to Real Estate Department.

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1117-OP3**

**AUTHORIZE ENTERING INTO LEASE AGREEMENT WITH  
DEMI INVESTMENTS, LLC FOR 5320-5330 & 5314-5316 W. DEVON AVENUE  
FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

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

Authorize entering into a new lease agreement with Demi Investments, LLC, for space located at 5320-5330 and 5314-5316 W. Devon Avenue, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

**LANDLORD: DEMI INVESTMENTS, LLC**  
c/o Reliable Property Management, LLC  
6151 N. Milwaukee Avenue, 1<sup>st</sup> Floor  
Chicago, IL 60646  
Contact: Valdir Barion  
Phone: (847) 518-8100

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

**LEASED PREMISES:** 5320-5330 W. Devon Avenue (building) and 5314-5316 W. Devon Avenue (parking lot), Chicago, Illinois; consisting of approximately 13,900 rentable square feet ("RSF") plus approximately 6,000 square feet for the parking lot located at 5314-16 W. Devon Ave in Chicago, Illinois. Tenant will be the sole occupant.

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

**TERM:** The lease agreement shall commence upon execution and shall be for a lease term of ten (10) years commencing on August 1, 2022 (the "Commencement Date"). Landlord shall allow the Board possession of the Premises no later than February 1, 2022, to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

**RENT:** This is a triple net lease. Tenant shall pay a base rent of \$31.00 per RSF per year. The parking lot is included in quoted rental rate for the Premises in the building at no additional cost. Gross rent will be abated for a period of eight (8) months commencing from February 1, 2022. Base rent will increase every year at a rate of 3.00%. The annual base rent is below and shall be payable in equal monthly installments.

Lease Year	Annual Base Rent	Monthly Base Rent
First Year	\$430,900.00*	\$35,908.33
Second Year	\$443,827.00	\$36,985.58
Third Year	\$457,171.00	\$38,097.58
Fourth Year	\$470,932.00	\$39,244.33
Fifth Year	\$484,971.00	\$40,414.25
Sixth Year	\$499,566.00	\$41,630.50
Seventh Year	\$514,578.00	\$42,881.50
Eighth Year	\$530,007.00	\$44,167.25
Ninth Year	\$545,853.00	\$45,487.75
Tenth Year	\$562,255.00	\$46,854.58

\* Rent is abated for eight (8) months from February 1, 2022 so rent for first lease year will be \$359,083.30 for ten (10) months. The total base rent for the lease term is \$4,868,243.30.

**ADDITIONAL RENT:** Tenant is responsible for insurance, operating expenses, common area maintenance and real estate taxes. Tenant shall pay a portion of these costs directly or pay Landlord as additional rent actual annual real estate taxes and operating expenses. The estimated additional rent for the initial 10-year term is \$706,212.00 and shall be payable in equal monthly installments.

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** CPS will pay for its own utilities from the date of possession. Landlord will be responsible for maintenance, repairs, and replacement of the structural components (roof, exterior walls, structural supports of the building. Tenant will maintain and repair the parking lot (i.e.: striping, filling of potholes, resurfacing, etc.). Tenant will be responsible for all repairs, replacements, and maintenance to the Premises.

**TENANT IMPROVEMENT ALLOWANCE:** Provided tenant is not in default, Landlord shall reimburse Tenant for portion of the cost of Tenant's improvements equal to \$20.00 per square foot. Reimbursement shall be contingent upon receipt of lien waivers from tenant.

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

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

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term is \$5,574,455.30. Charge to Real Estate Department.

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Truss moved and Board Member Meléndez seconded the motion to adopt Board Reports 21-1117-OP1 through 21-1117-OP3.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1117-OP1 through 21-1117-OP3 adopted.**

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

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

**President del Valle proceeded to entertain a Motion to go into Closed Session.**

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

**21-1117-MO3**

**MOTION TO HOLD A CLOSED SESSION**

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

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

**Board Member Truss seconded the motion to adopt Motion 21-1117-MO3.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 21-1117-MO3 adopted.**

**CLOSED SESSION  
RECORD OF CLOSED SESSION**

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

(1) The Closed Meeting was held on November 17, 2021, beginning at 2:20 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602 and via Google Meets.

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

**ABSENT:** None

\*Note: Member Todd-Breland joined the Closed Meeting via Google Meets.

(3) **STAFF PRESENT:** Pedro Martinez, Joseph Moriarty, Kathryn Ellis and Estela Beltran

(4) **OTHERS PRESENT:** John Kennedy and Allison Czerniak from Taft, Stettinius [joined for a portion of the meeting only]

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

No votes were taken in Closed Session.

After Closed Session the Board reconvened.

Members present after Closed Session: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, Mr. Sotelo, and President del Valle – 6

Members absent after Closed Session: None

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with an Executive Session item from the Board. This item does require a vote. Board Report 21-1027-RS10 as noted on the Public Agenda under Vote on Executive Session Item as Unfinished Business from the October 27, 2021 meeting is to Accept or reject or modify the Hearing Officer's Recommendation to Reinstate in Re: Dismissal of a Tenured Teacher in accordance with 105 ILSC 5/34-85(a)(7). So the Action before the Board is RS10 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Thomas Skordalos, Tenured Teacher Assigned to Minnie Mae Jamieson Elementary School. Mr. President, for the record, this Resolution accepts in part and rejects in part the Hearing Officer's findings of fact and legal conclusions, and it makes additional findings and conclusions as detailed in an Opinion and Order adopted under separate cover, on the basis of which the Board concludes that sufficient basis is established to dismiss Mr. Skordalos.

21-1027-RS10

FINAL

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
REGARDING THE DISMISSAL OF THOMAS SKORDALOS,  
TENURED TEACHER ASSIGNED TO MINNIE MARS JAMIESON ELEMENTARY SCHOOL**

**WHEREAS**, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a dismissal hearing was conducted before an impartial Hearing Officer, Lisa Salkovitz Kohn, certified by the Illinois State Board of Education; and

**WHEREAS**, after the conclusion of the dismissal hearing afforded to Thomas Skordalos, the Hearing Officer made written findings of fact and conclusions of law and recommended the reinstatement of Mr. Skordalos; and

**WHEREAS**, the parties were given the opportunity to submit exceptions and a memorandum of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

**WHEREAS**, the CEO submitted exceptions and a memorandum of law in opposition to the Board's adoption of the Hearing Officer's recommendation, and Mr. Skordalos submitted his response; and

**WHEREAS**, the Board of Education of the City of Chicago rejects in part and accepts in part the factual findings and conclusions of the Hearing Officer and concludes that the record establishes sufficient cause for dismissal of Mr. Skordalos.

**NOW THEREFORE**, be it resolved by the Board of Education of the City of Chicago, as follows:

**Section 1:** After considering (a) the Hearing Officer's findings of fact, conclusions of law and recommendation, (b) the record of the dismissal hearing, and (c) any exceptions and memoranda of law submitted by the parties, the Board of Education of the City of Chicago accepts in part and rejects in part the Hearing Officer's findings of fact and legal conclusions, and it makes additional findings and conclusions as detailed in an Opinion and Order adopted under separate cover, on the basis of which the Board concludes that sufficient basis is established to dismiss Mr. Skordalos.

**Section 2:** Thomas Skordalos is hereby dismissed from his employment with the Board of Education of the City of Chicago, effective November 17, 2021.

**Section 3:** This Resolution shall take full force and effect upon its adoption.

**THEREFORE**, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on November 17, 2021.

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Report 21-1027-RS10.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 21-1027-RS10 adopted.**

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

**Mr. President, there are no further items on the Executive Session agenda.**

**OMNIBUS**

**At the Regular Board Meeting held on November 17, 2021, the foregoing motions, reports and other actions set forth from number 21-1117-MO1 through 21-1027-RS10 except as otherwise indicated, were adopted as the recommendations or decisions of the Interim Chief Executive Officer and General Counsel.**

**Vice President Revuluri abstained on Board Report 21-1117-PR2 [Vendor #43 – Metropolitan Family Services]**

**ADJOURNMENT**

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

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

**I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on November 17, 2021 held as a hybrid of in-person for Board Members, Senior Cabinet Members and Honorary Student Board Member and electronically via Zoom and Live Stream at cpsboe.org.**

**Estela G. Beltran  
Secretary**

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